E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept.	Manager			ingineering his		
		E&A - P2021.3	21.000			
Inspector: Bryce Wright					Stage	
Project Name:		1				
For Week Ending:		10/5/	2024			
Project Location:	Southwest corner of Ke	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)				
Grading:	60%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	5%					
Utilities:	0%	-				
Overall Development:	10%	6				
		1-	1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
	0.00				Week	
Sunday:	0.00"					
Monday -	0.00"	40/4/0004	2 24	4 00 514		
Tuesday	0.00"	10/1/2024	Sunny 64	1:30 PM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:	A complaint was received 10/2/24. Ruff Grading info after the maintenance sen	rmed the E&A inspe	ctor on 10/2/24 that a wate	er truck had been br		
Construction Sequencing:						
Which portion(s) (i.e. drainage	basins) of the site have had a te	emporary or perman	ent cessation of grading,	earthwork, or groun	d disturbance in the last	

14 days?
Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainder of

the site began (8/13/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainder of the site began (8/13/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/18/24). Seeding and matting on the east side of the site (7/11/24).

Checklist Questions:

Yes Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

No
Create Corrective Action? No, See BMP section

Yes

N/A

No

No, See BMP section

ted with the construction activity adequately controlled on the site?

No

Yes, See Findings section

Comments:

Comments:

The site was active during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1.) Some maintenance is needed in the BMP section.
- 2.) Dust control should be implemented on site. Ruff Grading was informed to complete by 10/8/24. A complaint was received from the NDEE and sent to Ruff Grading on 10/2/24 about dust blowing across N 156th Street. Ruff Grading informed the E&A inspector on 10/2/24 that a water truck had been brought on site on 10/1/24. E&A inspector will continue to monitor.

	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	West edge of site	9/24/2024	Pending	Yes		
Current Condition:	Pending -						
Berm #1	A rocked construction entrance should be installed where the site is being accessed.						
	Ruff Grading was informed to	o complete by 9/24/24	Not done as of the last inso	ection			
	Diversion Berm	North of SB A	6/7/2024	Active	No		
Current Condition:							
Sanon Condition.	Good Condition- An Improved diversion berm was installed to the north of SB A to control runoff towards 156th Street by Grading as of 6/7/2024.						
D 1	Diversion	SB E	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading installed a portion of the diversion prior to the 6/20/24 inspection. Ruff Grading removed th diversion for grading prior to the inspection on 8/6/24. Ruff Grading partially reinstalled the diversion prior to the inspection 9/24/24.						
	Diversion should be installed						
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1			n. Ruff Grading wa			
D 2 Current Condition:	Diversion Pending -	SB F	4/18/2024	Pending	Yes		
Carron Condition	Diversion should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24 6/13/24, 7/12/24, 8/7/24, 8/15/24, 9/18/24						
D 3	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -			1 onding			
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1	5/24, 9/18/24					
EM 1	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting	5/24, 9/18/24 See SWPPP	7/11/2024	Active	No		
EM 1 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi	5/24, 9/18/24 See SWPPP ng installed the erosion	7/11/2024 control matting prior to the	Active	No		
Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection	7/11/2024 control matting prior to the on on 10/1/24.	Active 7/11/24 inspection	No . Ruff Grading reinst		
Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024	Active 7/11/24 inspection Pending	No		
Current Condition: EM 2 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspectio See SWPPP led when work begins/e	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspec	Active 7/11/24 inspection Pending ctor will monitor.	No . Ruff Grading reinst		
Current Condition: EM 2 Current Condition: EM 3	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install Erosion Matting	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspectio See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect	Active 7/11/24 inspection Pending ctor will monitor. Active	No . Ruff Grading reinst		
Current Condition: EM 2 Current Condition: EM 3 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install Erosion Matting Pending - BMP will be install	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspectio See SWPPP led when work begins/e See SWPPP led when work begins/e	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor.	No Ruff Grading reinst No No		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install Erosion Matting Pending - BMP will be install Erosion Matting	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspectio See SWPPP led when work begins/e See SWPPP led when work begins/e d when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending	No . Ruff Grading reinst		
EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor.	No No No No		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install Erosion Matting	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024 nds in the area. E&A inspect 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending	No Ruff Grading reinst No No		
EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending ctor will monitor.	No No No No No		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install Erosion Matting	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024 nds in the area. E&A inspect 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending	No Ruff Grading reinst No No No		
EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 5 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradi the erosion control matting Erosion Matting Pending - BMP will be install Erosion Control Terrace	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending	No Ruff Grading reinst No No No No Yes		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradithe erosion control matting Erosion Matting Pending - BMP will be install Erosion Control Terrace Pending - Erosion Control Terrace sho Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e occomplete by 5/2/24. No	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspection of the area. E&A	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending	No Ruff Grading reinst No No No No Yes		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradithe erosion control matting Erosion Matting Pending - BMP will be install Erosion Control Terrace Pending - Erosion Control Terrace sho Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Control Terrace	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP ed when work begins/ed See SWPPP led when work begins/ed See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspect 4/18/2024	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending	No Ruff Grading reinst No No No No Yes		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradithe erosion control matting Erosion Matting Pending - BMP will be install Erosion Control Terrace Pending - Erosion Control Terrace sho Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Control Terrace Pending -	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP ed when work begins/ed See SWPPP led when work begins/ed See SWPPP uld be installed. lo complete by 5/2/24. No 5/24, 9/18/24 See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspection of the area. E&A	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending	No Ruff Grading reinst No No No No Yes		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradithe erosion control matting Erosion Matting Pending - BMP will be install Erosion Control Terrace Pending - Erosion Control Terrace sho Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Control Terrace Pending - Erosion Control Terrace Pending - Erosion Control Terrace	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP uld be installed. o complete by 5/2/24. No 5/24, 9/18/24 See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspection of the area. E&A	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending The pending	No Ruff Grading reinst No No No No Yes reminded on 5/24/2-		
Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Matting Good Condition - Ruff Gradithe erosion control matting Erosion Matting Pending - BMP will be install Erosion Control Terrace Pending - Erosion Control Terrace sho Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Erosion Control Terrace Pending -	5/24, 9/18/24 See SWPPP ng installed the erosion g prior to the inspection See SWPPP led when work begins/e See SWPPP uld be installed. O complete by 5/2/24. No 5/24, 9/18/24 See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP led when work begins/e See SWPPP	7/11/2024 control matting prior to the on on 10/1/24. 4/18/2024 nds in the area. E&A inspection of the area. E&A	Active 7/11/24 inspection Pending ctor will monitor. Active ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending ctor will monitor. Pending The pending	No Ruff Grading reinst No No No No Yes reminded on 5/24/2-		

Current Condition:	Pending -								
	Erosion Control Terrace sho	uld be installed.							
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/1		ot done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/2				
FT X	Fuel Tank	See SWPPP	4/18/2024	Active	No				
Current Condition:	Good Condition - Ruff Gradin	ng brought a fuel tank or	site prior to the 4/18/24 in	spection. Ruff Grad	ding installed a berm				
	the fuel tank prior to the 4/25/24 inspection. Ruff Grading repaired the berm around the fuel tank prior to the 6/13/24								
	inspection. Ruff Grading cleaned up the stained soils prior to the 6/20/24 inspection. Ruff Grading installed a secondary								
	containment berm around the fuel tank prior to the inspection on 8/20/24. Ruff Grading installed a secondary containment								
	berm around the fuel tank pr	ior to the inspection on s	9/24/24.	· ·	·				
PB X	Portable toilet	On site	7/11/2024	Active	No				
Current Condition:	Good Condition - Ruff Gradii								
Current Condition.	installed and secured two me				24 Ilispection, Run C				
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes				
Current Condition:	Pending - Ruff Grading bega	an shaping the basin pric	r to the inspection on 8/2//	24.					
	Basin should be installed.								
	- " · · · · · · · · · · · · · · · · · ·			5 " 6 "					
	Ruff Grading was informed to		ot done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/2				
	6/13/24, 7/12/24, 8/7/24, 8/1	5/24, 9/18/24							
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes				
Current Condition:	Pending - Ruff Grading bega	n shaping the basin pric	r to the inspection on 8/27/	24.					
	3 3 3	1 3 1							
	Basin should be installed.								
	Ruff Grading was informed to	o complete by 5/2/24. No	ot done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/2				
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24 6/13/24, 7/12/24, 8/7/24, 8/15/24, 9/18/24								
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	No				
		ng installed the silt fence	prior to the 4/18/24 inspec	ction. Ruff Grading	g extended the silt f				
Current Condition:	Good Condition - Ruff Gradi	ing intotallou the ont forto.		below EM 1 prior to the inspection on 10/1/24.					
		0							
		spection on 10/1/24.							
Current Condition:	below EM 1 prior to the ins	Spection on 10/1/24. Southeastern	4/18/2024	A -4i	V				
		Southeastern Perimeter pinstalled the silt fence the inspection on 8/13/2 prior to the inspection of	4/18/2024 prior to the 4/18/24 inspective. 4. Ruff Grading repaired min 8/27/24. Ruff Grading cle	ultiple areas of silt	t fence and extended				
Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties. Additional silt fence checks silts.	Southeastern Perimeter ginstalled the silt fence p the inspection on 8/13/2 prior to the inspection or ior to the inspection on should be installed in the	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired man 8/27/24. Ruff Grading cle 9/24/24. contheast corner of the site	on. Ruff Grading re pultiple areas of silt aned out, backfille e.	einstalled and extend t fence and extended d, and trenched in th				
Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations pr	Southeastern Perimeter ginstalled the silt fence p the inspection on 8/13/2 prior to the inspection or ior to the inspection on should be installed in the	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired man 8/27/24. Ruff Grading cle 9/24/24. contheast corner of the site	on. Ruff Grading re pultiple areas of silt aned out, backfille e.	einstalled and extend t fence and extended d, and trenched in th				
Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in the southern corner fence	Southeastern Perimeter ginstalled the silt fence p the inspection on 8/13/2 prior to the inspection or ior to the inspection on should be installed in the	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired man 8/27/24. Ruff Grading cle 9/24/24. contheast corner of the site	on. Ruff Grading re pultiple areas of silt aned out, backfille e.	einstalled and extend t fence and extended d, and trenched in th				
Current Condition: SF 2 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations process of the southern corner fence in multiple locations process of the southern corner fence in multiple locations process of the southern corner fence in multiple locations process of the southern corner fence in multiple locations process of the southern corner fence in multiple locations process of the southern corner fence in the southern co	Southeastern Perimeter ginstalled the silt fence p the inspection on 8/13/2 prior to the inspection or ior to the inspection or should be installed in the complete by 8/13/24. If Western Perimeter	4/18/2024 Arior to the 4/18/24 inspection of the 4/18/24 inspection of the 4/18/24 inspection of the 4/18/24. Ruff Grading cleen of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24.	on. Ruff Grading re rultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active	einstalled and extend t fence and extended d, and trenched in th ng was reminded on 8				
Current Condition: SF 2 Current Condition: SF 3	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in southern corn	Southeastern Perimeter ginstalled the silt fence p the inspection on 8/13/2 prior to the inspection or ior to the inspection or should be installed in the complete by 8/13/24. If Western Perimeter	4/18/2024 Arior to the 4/18/24 inspection of the 4/18/24 inspection of the 4/18/24 inspection of the 4/18/24. Ruff Grading cleen of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24.	on. Ruff Grading re rultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active	einstalled and extend t fence and extended d, and trenched in th ng was reminded on 8				
SF 2 Current Condition: SF 3 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties in the southern corner fence in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence i	Southeastern Perimeter ginstalled the silt fence p the inspection on 8/13/2 prior to the inspection or ior to the inspection or should be installed in the complete by 8/13/24. If Western Perimeter	4/18/2024 Arior to the 4/18/24 inspection of the 4/18/24 inspection of the 4/18/24 inspection of the 4/18/24. Ruff Grading cleen of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24. Arior to the 4/18/24 inspection of the 4/12/24/24.	on. Ruff Grading re nultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active 3/24/24.	einstalled and extend t fence and extended d, and trenched in th ng was reminded on 8				
SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in the southern corner	Southeastern Perimeter sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection of the inspection o	4/18/2024 prior to the 4/18/24 inspective in 8/27/24. Ruff Grading repaired min 8/27/24. Ruff Grading cle in 8/24/24. In northeast corner of the site in the inspection on section on section in section on section in section on section in section in section on section in sec	on. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active 9/24/24.	einstalled and extend t fence and extended d, and trenched in th ng was reminded on 8				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in th	Southeastern Perimeter ginstalled the silt fence perimeter to the inspection of should be installed in the complete by 8/13/24. If Western Perimeter ginstalled the silt fence	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired man 8/27/24. Ruff Grading cle 6/24/24. prior to the as of the last inspection 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 9/24/2024	on. Ruff Grading resultiple areas of silt aned out, backfillede. e. ection. Ruff Gradin Active 3/24/24.	einstalled and extended tence and extended and trenched in the ang was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple loca	Southeastern Perimeter sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection of the inspection o	4/18/2024 prior to the 4/18/24 inspective in 8/27/24. Ruff Grading repaired min 8/27/24. Ruff Grading cle 9/24/24. In northeast corner of the site inspection on second in sec	on. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active 9/24/24. Active 9/24/24. Active	einstalled and extended tence and extended and trenched in the ang was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in multiple locations properties in the southern corner fence in th	Southeastern Perimeter sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection of the inspection o	4/18/2024 prior to the 4/18/24 inspective in 8/27/24. Ruff Grading repaired min 8/27/24. Ruff Grading cle 9/24/24. In northeast corner of the site inspection on second in sec	on. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active 9/24/24. Active 9/24/24. Active	einstalled and extended tence and extended and trenched in the ang was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple loca	Southeastern Perimeter sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection of the inspection o	4/18/2024 prior to the 4/18/24 inspective in 8/27/24. Ruff Grading repaired min 8/27/24. Ruff Grading cle 9/24/24. In northeast corner of the site inspection on second in sec	on. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active 9/24/24. Active 9/24/24. Active	einstalled and extended tence and extended and trenched in the ang was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern fence in multiple locations proceed and the southern fence for the southern fence fence for the southern fence fe	Southeastern Perimeter ginstalled the silt fence perimeter perimeter ginstalled the silt fence perimeter perim	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired m ns/27/24. Ruff Grading cle 3/24/24. prior to the as of the last inspection 9/24/2024 prior to the inspection on 9 4/18/2024 Grading by the old farmstea	ection. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Grading Active 9/24/24. Active 9/24/24. Active ad off 156th Street	installed and extended tence and extended and trenched in the distribution of the control of the				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern fence in multiple locations proceed and the southern fence in multiple locations proceed and the southern fence in multiple location - Ruff Grading Material Storage Good Condition - Storage and Concrete Washout	Southeastern Perimeter ginstalled the silt fence perimeter perimeter ginstalled the silt fence perimeter perim	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired m ns/27/24. Ruff Grading cle 3/24/24. prior to the as of the last inspection 9/24/2024 prior to the inspection on 9 4/18/2024 Grading by the old farmstea	ection. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Grading Active 9/24/24. Active 9/24/24. Active ad off 156th Street	installed and extended tence and extended and trenched in the distribution of the control of the				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple location and the southern corner fence in multiple fence for fence in multiple fence	Southeastern Perimeter sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection of the inspection on the inspection of the inspection o	4/18/2024 Prior to the 4/18/24 inspection 14. Ruff Grading repaired min 8/27/24. Ruff Grading cle 16/24/24. Prior to the as of the last inspection 16/24/2024 Prior to the inspection on 9 16/24/2024 Prior to the inspection on 9 16/24/2024 Prior to the inspection on 9 16/24/2024 16/24/2024 16/24/2024 16/24/2024 16/24/2024 16/24/2024	en. Ruff Grading rejultiple areas of silt aned out, backfille e. Active 3/24/24. Active	installed and extended tence and extended and trenched in the second sec				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WS 1 Current Condition: WO 1 Current Condition: WS 1	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern corner fence in multiple locations proceed and the southern control of the sout	Southeastern Perimeter sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection of the inspection on the inspection of the inspection o	4/18/2024 Prior to the 4/18/24 inspection 14. Ruff Grading repaired min 8/27/24. Ruff Grading cle 16/24/24. Prior to the as of the last inspection 16/24/2024 Prior to the inspection on 9 16/24/2024 Prior to the inspection on 9 16/24/2024 Prior to the inspection on 9 16/24/2024 16/24/2024 16/24/2024 16/24/2024 16/24/2024 16/24/2024	en. Ruff Grading rejultiple areas of silt aned out, backfille e. Active 3/24/24. Active	installed and extended tence and extended and trenched in the second sec				
SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern conditional silt fence does not silt fence food Condition - Ruff Grading Silt Fence food Condition - Ruff Grading Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete Washout Pending - Concrete will be properties of the storage fending - Waste will be storage for the southern conditional storage for the storage fending - Waste will be storage for the southern conditional storage for the s	Southeastern Perimeter Installed the silt fence of the inspection on 8/13/2 prior to the inspection on should be installed in the complete by 8/13/24. In the complete by	4/18/2024 Arior to the 4/18/24 inspection on the site of the site	on. Ruff Grading resultiple areas of silt aned out, backfilled areas of silt and silt a	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition: MS 1 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern corner fence in multiple locations properties of the southern consistence in multiple southern co	Southeastern Perimeter Installed the silt fence of the inspection on 8/13/2 prior to the inspection on should be installed in the complete by 8/13/24. In the complete by	4/18/2024 prior to the 4/18/24 inspector 4.4. Ruff Grading repaired m n 8/27/24. Ruff Grading cle 8/24/24. prior to the ast corner of the site tot done as of the last inspector 9/24/2024 prior to the inspection on 9 4/18/2024 prior to the inspection on 9 4/18/2024 4/18/2024 t. 4/18/2024 t. 4/18/2024 s of the 4/18/24 inspection	on. Ruff Grading resultiple areas of silt aned out, backfilled areas of silt and silt a	installed and extended tence and extended and trenched in the large was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations prior and silt fence checks southern corner fence in multiple locations prior and silt fence checks southern corner fence in multiple locations prior and silt fence checks southern conditional silt fence checks southern conditional silt fence Good Condition - Ruff Grading Silt Fence Good Condition - Ruff Grading Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be power waste storage Pending - Waste Storage Pending - Waste will be storage Good Condition - The streets Good Condition - The streets SWPPP Notification Sign	Southeastern Perimeter ginstalled the silt fence perimeter ginstalled the inspection on the inspection	4/18/2024 Aprior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Anortheast corner of the site 10t done as of the last inspection 19/24/2024 10 prior to the inspection on s 19/24/2024 11 prior to the inspection on s 19/24/2024 12 prior to the inspection on s 19/24/2024 13 prior to the inspection on s 19/24/2024 14/18/2024 15 prior to the inspection on s 19/24/2024 16 prior to the inspection on s 19/24/2024 17 prior to the inspection on s 19/24/2024 18 prior to the inspection on s 19/24/2024 19/24/2024 20/24/2024	on. Ruff Grading resultiple areas of silt aned out, backfilled e. ection. Ruff Grading Active 2/24/24. Active 3/24/24. Active ad off 156th Street Pending Pending Active Active Active	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations prior and silt fence checks silt fence Good Condition - Ruff Grading Silt Fence Good Condition - Ruff Grading Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be powaste Storage Pending - Waste will be storage in Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspections	Southeastern Perimeter Installed the silt fence of the inspection on 8/13/2 prior to the inspection on 1/2 prior to 1/2	4/18/2024 Aprior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Anortheast corner of the site 3/24/2024 Aprior to the inspection on s 4/18/2024	en. Ruff Grading rejultiple areas of silt aned out, backfille e. ection. Ruff Grading Active 9/24/24. Active 9/24/24. Active ad off 156th Street Pending Pending Active Activ	installed and extended tence and extended and trenched in the large was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations provided in the following silt fence to the southern corner fence in multiple locations provided in the following silt fence checks as Ruff Grading was informed to 9/18/24 Silt Fence Good Condition - Ruff Grading Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be powaste Storage Pending - Waste will be storage in the following streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A insperience in the following street in the following silt certify, under penalty of law	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on should be installed in the complete by 8/13/24. If we stern Perimeter of the inspection on the inspection of the inspection	4/18/2024 Aprior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 19/24/24. In northeast corner of the site 19/24/2024 In prior to the inspection on second of the inspection of second of second of the inspection of second of second of the inspection of second of seco	en. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Grading Active 9/24/24. Active 9/24/24. Active ad off 156th Street Pending Pending Active Activ	installed and extended tence and extended and trenched in the large was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations provided in multiple locations and in multiple location - Ruff Grading Silt Fence Good Condition - Ruff Grading Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be provided in multiple locations Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A insperience in addirection or supervision in addirection or supervision in addirection in su	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on should be installed in the complete by 8/13/24. If the inspection on the inspection of t	4/18/2024 prior to the 4/18/24 inspection 4. Ruff Grading repaired minimal properties of the situation of t	on. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Grading Active 9/24/24. Active 9/24/24. Active do off 156th Street Pending Pending Active . Active off active active active active . Active off active pending Active . Active off active active active . Active off active off active active of active . Active off active of active of active active . Active off active of active of active of active active of acti	installed and extended tence and extended and trenched in the large was reminded on 8 No				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations provided in the solution of	Southeastern Perimeter Installed the silt fence of the inspection on 8/13/2 prior to the inspection on should be installed in the complete by 8/13/24. If the complete by	4/18/2024 Prior to the 4/18/24 inspection 18. Ruff Grading repaired m 18. Ruff Grading repaired m 18. Ruff Grading cle 19. Ruff Gradin	on. Ruff Grading resultiple areas of silt aned out, backfille e. ection. Ruff Gradin Active 9/24/24. Active 9/24/24. Active Holding Pending Pending Active .	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations provided in the fence in multiple location in the fence in th	Southeastern Perimeter ginstalled the silt fence in the inspection on 8/13/2 prior to the inspection on a rior to	4/18/2024 Prior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Prior to the as of the last inspection 9/24/2024 Prior to the inspection on 9 9/24/2024 Prior to the inspection on 9 4/18/2024 Prior to the inspection on 9 4/18/2024 4/18/2024 4/18/2024 t. 4/18/2024 t. 4/18/2024 grading by the old farmstean 4/18/2024 t. 4/18/2024 t. 4/18/2024 dall attachments were predesigned to assure that quentited. Based on my inquirierctly responsible for gather	on. Ruff Grading resultiple areas of silt aned out, backfilled areas of silt and out out of silt and	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations prior to fence to the southern corner fence in multiple locations prior to fence to the southern corner fence in multiple locations prior fence fence in multiple location - Ruff Gradin Silt Fence Good Condition - Ruff Gradin Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be prior waste storage Pending - Waste will be storage in Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A insperior fence in ferror fenc	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on orior to the inspection on orior to the inspection on orior to the inspection on should be installed in the complete by 8/13/24. If we stern Perimeter on the inspection on orior to the inspection on orior to the inspection on the installed in the complete by 8/13/24. If we stern Perimeter on the installed the silt fence on Site to in proper containment N 156th Street Source free of track out a contained the information substem or those persons of the best of my knowledge.	4/18/2024 Prior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Prior to the as of the last inspection 19/24/2024 Prior to the inspection on s 19/24/2024	e Active 2/24/24. Active 2/24/24. Active 2/24/24. Active Dending Pending Active	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations provided in the fence in multiple location in the fence in th	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on orior to the inspection on orior to the inspection on orior to the inspection on should be installed in the complete by 8/13/24. If we stern Perimeter on the inspection on orior to the inspection on orior to the inspection on the installed in the complete by 8/13/24. If we stern Perimeter on the installed the silt fence on Site to in proper containment N 156th Street Source free of track out a contained the information substem or those persons of the best of my knowledge.	4/18/2024 Prior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Prior to the as of the last inspection 19/24/2024 Prior to the inspection on s 19/24/2024	e Active 2/24/24. Active 2/24/24. Active 2/24/24. Active Dending Pending Active	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations prior to fence to the southern corner fence in multiple locations prior to fence to the southern corner fence in multiple locations prior fence fence in multiple location - Ruff Gradin Silt Fence Good Condition - Ruff Gradin Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be prior waste storage Pending - Waste will be storage in Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A insperior fence in ferror fenc	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on silvent of the inspection of the best of my knowlificant penalties for subrificant penalties	4/18/2024 Prior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Prior to the as of the last inspection 19/24/2024 Prior to the inspection on s 19/24/2024	e Active 2/24/24. Active 2/24/24. Active 2/24/24. Active Dending Pending Active	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations properly and the silt fence checks are silt fence in multiple locations properly and the silt fence checks are silt fence. Good Condition - Ruff Grading silt fence. Good Condition - Ruff Grading silt fence. Good Condition - Ruff Grading silt fence. Good Condition - Storage are concrete Washout. Pending - Concrete will be poward storage. Pending - Waste will be storage. Pending - Waste will be storage. Streets. Good Condition - The streets. SWPPP Notification Sign. Good Condition - E&A inspee. "I certify, under penalty of law direction or supervision in action or supervision or supervision or supervision or supervision or supervision or supervision or supervi	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on silvent of the inspection of the best of my knowlificant penalties for subrificant penalties	4/18/2024 Prior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Prior to the as of the last inspection 19/24/2024 Prior to the inspection on s 19/24/2024	e Active 2/24/24. Active 2/24/24. Active 2/24/24. Active Dending Pending Active	installed and extended tence and extended and trenched in the region of				
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner fence in multiple locations prior to fence to the southern corner fence in multiple locations prior to fence to the southern corner fence in multiple locations prior to fence in multiple location - Ruff Gradin Silt Fence Good Condition - Ruff Gradin Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be power waste will be stored Streets Good Condition - The streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A insperience in control for supervision in action properly gathered and evaluate persons who manage the system information submitted is, am aware that there are sign	Southeastern Perimeter Sinstalled the silt fence of the inspection on 8/13/2 prior to the inspection on silvent of the inspection of the best of my knowlificant penalties for subrificant penalties	4/18/2024 Prior to the 4/18/24 inspection 4.4. Ruff Grading repaired m 18/27/24. Ruff Grading cle 20/24/24. Prior to the as of the last inspection 19/24/2024 Prior to the inspection on s 19/24/2024	e Active 2/24/24. Active 2/24/24. Active 2/24/24. Active Dending Pending Active	installed and extended tence and extended and trenched in the region of				