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 Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept. Man	ager				
		E&A - P2021.32	21.000		
Inspector: Bryce Wright					Stage
Project Name:		Morgan CSW-202			1
		10/19/	2024		
For Week Ending:					
Project Location:	Southwest corner of Ken	npten Creek Drive a Cou	nd 156th Street - Benning	iton, NE (Douglas	68007
			··· <b>J</b> /		
Grading:	70%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	5%				
Utilities:	0%				
Overall Development:	10%				
	1070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/15/2024	Sunny 48	10:40 AM	
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				
	0.00				
Construction Sequencing: Which portion(s) (i.e. drainage bas 14 days? Grading the site (4/18/24). Grading has the site began (8/13/24). Which portion(s) (i.e. drainage bas Grading the site (4/18/24). Grading has	as not started in the SW draina ins) of the site do not have g	age basin (6/7/2024). rading, earthwork, (	Grubbing on southeast are	a of the site (7/11/24) heduled in the next 1	. Grading the remainder of 4 days?
the site began (8/13/24).					
What temporary or permanent stab			g implemented?		
Existing vegetation (4/18/24). Seedin	g and matting on the east side	of the site (7/11/24).			
Oheeldist Orgentiemer					
Checklist Questions: Are receiving waters adjacent to the project	free of any significant signs of erosid	on or sediment that woul	d be associated with the constru	ction activity?	
Yes	free of any significant signs of cross			calon deavity.	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherw	vise stabilized as required? List inact	ive portions of the proje	t and if stabilization measure ar	e adequate or needed to p	revent erosion.
No					
Create Corrective Action?					
No, See BMP section					
Are waste materials (concrete, construction	material, hazardous, etc.) being man	aged properly?			
Yes					
Create Corrective Action? N/A					
Are construction entrances and adjacent stro	eets being maintained adequately?				
No					
Create Corrective Action?		· · · · · · · · · · · · · · · · · · ·			
No, See BMP section					
Is dust associated with the construction acti	vity adequately controlled on the site	ə?			
Yes					
Create Corrective Action?					
N/A					

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
CE 1	Construction Entrance	West edge of site	9/24/2024	Pending	Yes	
Current Condition:	Pending -					
	A realized construction ontropos should be installed where the site is being second					
	A rocked construction entrance should be installed where the site is being accessed.					
	Ruff Grading was informed t	o complete by 9/24/24	Not done as of the last insp	ection		
Berm #1	Diversion Berm	North of SB A	6/7/2024	Active	No	
Current Condition:	Good Condition- An Improve					
	Grading as of 6/7/2024.					
D 1	Diversion	SB E	4/18/2024	Active	No	
Current Condition:	Good Condition - Ruff Gradi					
	diversion for grading prior to					
	9/24/24. Ruff Grading finishe	ed installing the diversio	n prior to the inspection on	10/8/24.		
D 2	Diversion	SB F	4/18/2024	Pending	Yes	
Current Condition:	Pending -			Ŭ,		
	Diversion should be installed	d.				
	Ruff Grading was informed t		lot done as of last inspection	n. Ruff Grading was	reminded on 5/24	
D 3	6/13/24, 7/12/24, 8/7/24, 8/1	SB F	4/18/2024	Donding	Vee	
Current Condition:	Diversion Pending -		4/10/2024	Pending	Yes	
Current Condition.	Felding -					
	Diversion should be installed	d.				
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/2					
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24, 9/18/24				
EM 1	Erosion Matting	See SWPPP	7/11/2024	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosion	control matting prior to the	7/11/24 inspection.	Ruff Grading reins	
	erosion control matting prior to the inspection on 10/1/24.					
EM 2	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be instal			<u> </u>	110	
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No	
Current Condition:	Pending - BMP will be instal				110	
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pendina	No	
Current Condition:	Pending - BMP will be instal			5	110	
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be instal					
ET 1	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
Current Condition:	Pending -			· - · · · · · · · · · · · · · · · · · ·		
	Erosion Control Terrace should be installed.					
	Ruff Grading was informed t		lot done as of last inspectior	n. Ruff Grading was	reminded on 5/24	
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24, 9/10/24				
ET 2	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
Current Condition:	Pending -					
	Erosion Control Terrace should be installed.					
	Buff Creding was informed to complete by 5/2/24. Not done as of last increation. Buff Creding was such as 5/04/0					
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/2 6/13/24, 7/12/24, 8/7/24, 8/15/24, 9/18/24					
		5/2-+, 5/10/24				
ET 3	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
Current Condition:	Pending -	•	·			
	Erosion Control Terrace should be installed.					
				D (( 0 ))		
	Ruff Grading was informed t		ot done as of last inspectior	n. Ruff Grading was	reminded on 5/24	
ET V	<u>6/13/24, 7/12/24, 8/7/24, 8/1</u> Eugl Tapk	5/24, 9/18/24 See SWPPP	4/18/2024	Activo	N -	
FT X Current Condition:	Fuel Tank Good Condition - Ruff Gradi			Active	No ing installed a berr	
				•	•	
	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 th	ie luei lank prior lo lne i	15pection on 0/20/24. Run C	plauling installed a s	secondary containi	

PB X	Portable toilet	On site	7/11/2024	Active	No		
Current Condition:	Good Condition - Ruff Gradir	ng installed and staked d	lown a portable toilet on s	site prior to the 7/11	24 inspection. Ruff Gradi		
	installed and secured two mo	ore portable toilets on sit	e prior to the inspection of	on 7/16/24.			
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading bega	n shaping the basin prio	r to the inspection on 8/2				
	Basin should be installed.						
	Ruff Grading was informed to		ot done as of last inspecti	on. Ruff Grading wa	as reminded on 5/24/24,		
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24, 9/18/24					
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading bega	in shaping the basin prio	r to the inspection on 8/2	7/24.			
	Basin should be installed.						
	Ruff Grading was informed to		ot done as of last inspecti	on. Ruff Grading wa	as reminded on 5/24/24,		
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24, 9/18/24					
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	No		
Current Condition:	Good Condition - Ruff Gradir	ng installed the silt fence	prior to the 4/18/24 insp	ection. Ruff Grading	extended the silt fence		
	below EM 1 prior to the inspe	ection on 10/1/24.					
		Southeastern					
SF 2	Silt Fence	Perimeter	4/18/2024	Active	No		
Current Condition:		ng installed the silt fence	prior to the 4/18/24 insp				
Current Condition.	Good Condition - Ruff Grading installed the silt fence prior to the 4/18/24 inspection. Ruff Grading reinstalled and extended the silt fence to the west prior to the inspection on 8/13/24. Ruff Grading repaired multiple areas of silt fence and extended the silt fence to the west prior to the inspection on 8/13/24.						
	silt fence to the southern corner prior to the inspection on 8/27/24. Ruff Grading cleaned out, backfilled, and trenched in the						
		ner prior to the inspectio	n on 8/27/24. Ruff Gradir	ng cleaned out, bacl	filled, and trenched in the		
	silt fence to the southern cor	ner prior to the inspectio	n on 8/27/24. Ruff Gradir	ng cleaned out, bacl	filled, and trenched in the		
SF 3	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24.	ner prior to the inspections prior to the inspection of	n on 8/27/24. Ruff Gradir on 9/24/24. Ruff Grading	ng cleaned out, back installed additional	xfilled, and trenched in the silt fence checks prior to th		
SF 3 Current Condition	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence	ner prior to the inspections prior to the inspection of the inspection of the western Perimeter	n on 8/27/24. Ruff Gradir on 9/24/24. Ruff Grading 9/24/2024	ng cleaned out, back installed additional Active	filled, and trenched in the		
SF 3 Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24.	ner prior to the inspections prior to the inspection of the inspection of the western Perimeter	n on 8/27/24. Ruff Gradir on 9/24/24. Ruff Grading 9/24/2024	ng cleaned out, back installed additional Active	xfilled, and trenched in the silt fence checks prior to th		
Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir	ner prior to the inspections prior to the inspection of the inspection of the western Perimeter	n on 8/27/24. Ruff Gradir on 9/24/24. Ruff Grading 9/24/2024	ng cleaned out, back installed additional Active n 9/24/24.	<pre>stilled, and trenched in the silt fence checks prior to ti No</pre>		
Current Condition: SF 4	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence	ner prior to the inspection s prior to the inspection Western Perimeter installed the silt fence Western Perimeter	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading <u>9/24/2024</u> prior to the inspection or 9/24/2024	ng cleaned out, back installed additional Active n 9/24/24. Active	xfilled, and trenched in the silt fence checks prior to th		
Current Condition: SF 4 Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence Good Condition - Ruff Gradir	ner prior to the inspection s prior to the inspection Western Perimeter g installed the silt fence Western Perimeter ng installed the silt fence	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading <u>9/24/2024</u> prior to the inspection on <u>9/24/2024</u> prior to the inspection of	ng cleaned out, back installed additional Active n 9/24/24. Active n 9/24/24.	cfilled, and trenched in the silt fence checks prior to the No		
Current Condition: SF 4 Current Condition: MS 1	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence Good Condition - Ruff Gradir Material Storage	ner prior to the inspection s prior to the inspection Western Perimeter g installed the silt fence Western Perimeter ng installed the silt fence On Site	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024	Active Active 9/24/24. Active Active 0/24/24. Active 0/24/24.	xfilled, and trenched in the silt fence checks prior to the No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage and	ner prior to the inspection s prior to the inspection Western Perimeter Western Perimeter ng installed the silt fence On Site ea taking place by Ruff C	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading <u>9/24/2024</u> prior to the inspection or <u>9/24/2024</u> prior to the inspection or <u>4/18/2024</u> Grading by the old farmste	ng cleaned out, back installed additional Active n 9/24/24. Active n 9/24/24. Active ead off 156th Street	xfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024.		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage and Concrete Washout	ner prior to the inspection s prior to the inspection Western Perimeter Western Perimeter ing installed the silt fence On Site ea taking place by Ruff O On Site	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024	Active Active 9/24/24. Active Active 0/24/24. Active 0/24/24.	xfilled, and trenched in the silt fence checks prior to the No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be pu	ner prior to the inspection s prior to the inspection Western Perimeter g installed the silt fence Western Perimeter ng installed the silt fence On Site ea taking place by Ruff C On Site roperly contained.	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection or 9/24/2024 prior to the inspection or 4/18/2024 Grading by the old farmst 4/18/2024	ng cleaned out, back installed additional Active n 9/24/24. Active n 9/24/24. Active ead off 156th Street Pending	xfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be pr Waste Storage	ner prior to the inspection s prior to the inspection of mg installed the silt fence Western Perimeter ng installed the silt fence On Site On Site On Site On Site	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection or 9/24/2024 prior to the inspection or 4/18/2024 Grading by the old farmst 4/18/2024 4/18/2024	ng cleaned out, back installed additional Active n 9/24/24. Active n 9/24/24. Active ead off 156th Street	xfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024.		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be p Waste Storage Pending - Waste will be store	ner prior to the inspection s prior to the inspection of installed the silt fence Western Perimeter ng installed the silt fence On Site ea taking place by Ruff C On Site roperly contained. On Site	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection or 9/24/2024 prior to the inspection or 4/18/2024 Grading by the old farmst 4/18/2024 4/18/2024 t.	ng cleaned out, back installed additional Active n 9/24/24. Active ad off 156th Street Pending Pending	filled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets	ner prior to the inspection s prior to the inspection of installed the silt fence Western Perimeter of installed the silt fence On Site ea taking place by Ruff C On Site operly contained. On Site ed in proper containmen N 156th Street	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024	Active	xfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets	ner prior to the inspection s prior to the inspection inspection of magnetic states of the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site operly contained. On Site ed in proper containmen N 156th Street s were free of track out a	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 s of the 4/18/24 inspection	ng cleaned out, back installed additional Active n 9/24/24. Active ad off 156th Street Pending Pending Active on.	cfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign	ner prior to the inspection s prior to the inspection inspection of mg installed the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site operly contained. On Site ed in proper containmen N 156th Street s were free of track out a On Site	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5 of the 4/18/24 inspectio 5/11/2023	ng cleaned out, back installed additional Active n 9/24/24. Active ad off 156th Street Pending Pending Active on. Active	cfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage are Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec	ner prior to the inspection s prior to the inspection in the inspection of magnetic state of the silt fence Western Perimeter Mestern Perimeter Mestalled the silt fence On Site ea taking place by Ruff O On Site on Site on Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmste 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24	Active Ac	cfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law	ner prior to the inspection s prior to the inspection is prior to the inspection installed the silt fence Western Perimeter Mestern Perimeter Mestern Perimeter On Site Con Site On Site On Site On Site d in proper containmen N 156th Street s were free of track out a On Site Con Site	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmste 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr	Active Ac	cfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage an Concrete Washout Pending - Concrete will be pi Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac	ner prior to the inspection s prior to the inspection of installed the silt fence Western Perimeter Ing installed the silt fence On Site ea taking place by Ruff ( On Site operly contained. On Site ed in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPP v, that this document and coordance with a system	n on 8/27/24. Ruff Gradir on 9/24/24. Ruff Gradir 9/24/2024 prior to the inspection or 9/24/2024 prior to the inspection or 4/18/2024 Grading by the old farmste 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that	Active Ac	cfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage and Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac properly gathered and evalue	ner prior to the inspection s prior to the inspection in spior to the inspection of magnetic spin stalled the silt fence western Perimeter ng installed the silt fence On Site a taking place by Ruff O On Site on Site on Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF w, that this document and cordance with a system ated the information sub	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection or 9/24/2024 prior to the inspection or 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that mitted. Based on my inqu	ag cleaned out, back installed additional Active 19/24/24. Active ad off 156th Street Pending Pending Active inspection. epared under my qualified personnel iry of the person or	cfilled, and trenched in the silt fence checks prior to the No No as of 6/7/2024. No No No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspect "I certify, under penalty of law direction or supervision in ac properly gathered and evalue persons who manage the system	ner prior to the inspection s prior to the inspection in spior to the inspection in stalled the silt fence western Perimeter g installed the silt fence On Site ea taking place by Ruff C On Site of n Site on Site on Site on Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF w, that this document and cordance with a system ated the information sub stem or those persons d	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachmets were pr designed to assure that mitted. Based on my inquirectly responsible for gal	Active Ac	cfilled, and trenched in the silt fence checks prior to t No No as of 6/7/2024. No No No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is,	ner prior to the inspection s prior to the inspection is prior to the inspection installed the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site operly contained. On Site d in proper containmen N 156th Street s were free of track out a On Site corr installed the SWPPP roter installed the system	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that designed to assure that grades and belief, true, acc	Active Ac	cfilled, and trenched in the silt fence checks prior to the No No No as of 6/7/2024. No No No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign	ner prior to the inspection s prior to the inspection is prior to the inspection is sprior to the inspection installed the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site is a taking place by Ruff C On Site operly contained. On Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF w, that this document and cordance with a system ated the information sub stem or those persons d to the best of my knowle inficant penalties for sub	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that designed to assure that grades and belief, true, acc	Active Ac	cfilled, and trenched in the silt fence checks prior to t No No as of 6/7/2024. No No No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is,	ner prior to the inspection s prior to the inspection is prior to the inspection is sprior to the inspection installed the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site is a taking place by Ruff C On Site operly contained. On Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF w, that this document and cordance with a system ated the information sub stem or those persons d to the best of my knowle inficant penalties for sub	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that designed to assure that grades and belief, true, acc	Active Ac	cfilled, and trenched in the silt fence checks prior to t No No as of 6/7/2024. No No No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment for	ner prior to the inspection s prior to the inspection is prior to the inspection is sprior to the inspection installed the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site is a taking place by Ruff C On Site operly contained. On Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF w, that this document and cordance with a system ated the information sub stem or those persons d to the best of my knowle inficant penalties for sub	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that designed to assure that grades and belief, true, acc	Active Ac	cfilled, and trenched in the silt fence checks prior to the No No No as of 6/7/2024. No No No No		
Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	silt fence to the southern cor silt fence in multiple locations inspection on 10/8/24. Silt Fence Good Condition - Ruff Gradir Material Storage Good Condition - Ruff Gradir Material Storage Good Condition - Storage ar Concrete Washout Pending - Concrete will be pr Waste Storage Pending - Waste will be store Streets Good Condition - The streets SWPPP Notification Sign Good Condition - E&A inspec "I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign	ner prior to the inspection s prior to the inspection is prior to the inspection is sprior to the inspection installed the silt fence Western Perimeter ing installed the silt fence On Site ea taking place by Ruff C On Site is a taking place by Ruff C On Site operly contained. On Site d in proper containmen N 156th Street s were free of track out a On Site ctor installed the SWPPF w, that this document and cordance with a system ated the information sub stem or those persons d to the best of my knowle inficant penalties for sub	n on 8/27/24. Ruff Gradin on 9/24/24. Ruff Grading 9/24/2024 prior to the inspection on 9/24/2024 prior to the inspection on 4/18/2024 Grading by the old farmst 4/18/2024 t. 4/18/2024 t. 4/18/2024 t. 5/11/2023 P sign during the 6/13/24 d all attachments were pr designed to assure that designed to assure that grades and belief, true, acc	Active Ac	cfilled, and trenched in the silt fence checks prior to t No No as of 6/7/2024. No No No No		