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

The site was active during the most recent inspection.

Sunday: 0.53° Rain 1:00 AM - 4:00 AM Monday 0.00° Rusday	Environmental Services Denr	wananer	E&A - P2021.3	21.000				
Morgan Ridge CSW-202207864 1 For Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Corner of Kempten Corner of Kempten Cornel Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Corner of Kempten Cornel Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Corner of Kempten Cornel Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Cornel Creek Cornel Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: Southwest Cornel Creek Cornel Creek Drive	Inspector: Shaun McGuire					Stage		
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N/A Are construction entrances and adjacent streets being maintained adequately? Yes Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments:								
Yes Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A N/A Comments:								
Yes Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A N/A Comments:								
Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments:		ent streets being maintained adequ	uately?					
N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments:								
Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments:								
Yes Create Corrective Action? N/A Comments:								
Create Corrective Action? N/A Comments:		ion activity adequately controlled o	n the site?					
N/A Comments:								
Comments:								
	1471							
	Comments:							
	Comments:							

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is needed in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	No		
Current Condition:	Good Condition - 95% Effe						
D 1	Diversion	BB-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed per SWPPP.						
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on		
	6/1/23.						
D 2	Diversion	R-5 to Z-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed	d nor CWDDD					
	Diversion should be installed	u per Swere.					
	Ruff Grading was informed	to complete by 5/25/23	Not done as of the last in	spection Ruff Gra	nding was reminded on		
	6/1/23.	to complete by 3/20/20	. Not done as of the last in	Specifori. Ruit Ore	during was reminiated on		
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -	11-3 10 3-4	4/20/2023	reliality	162		
Current Condition.	Chang						
	Diversion should be installe	d per SWPPP					
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on		
	6/1/23.				· ·		
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes		
Current Condition:	Pending -		11-01-0-0	. c.ia.iig	1.00		
	· chang						
	Diversion should be installed	d per SWPPP.					
		·					
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on		
	6/1/23.			•			
D 5	Diversion	I-8 to E-8	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed	d per SWPPP.					
	5 ((0))		No. 1	5	e e e		
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	iding was reminded on		
D.0	6/1/23.	C-8 to D-8	4/20/2023	Dendina	V		
D 6 Current Condition:	Diversion Pending -	C-0 10 D-0	4/20/2023	Pending	Yes		
Current Condition.	rending -						
	Diversion should be installed	d ner SWPPP					
	Diversion enough be metalle	a por ovir i i :					
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection, Ruff Gra	ding was reminded on		
	6/1/23.	, ,		.,	J		
D 7	Diversion	BB-11 to BB-12	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
D 8	Diversion	BB-18 to BB-20	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
D 9	Diversion	NN-23	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
D 10	Diversion	AA-33	4/20/2023	Pending	No No		
Current Condition:	Pending - BMP will be insta						
D 11	Diversion	G-13 to H-13	4/20/2023	Pending	Yes		
Current Condition:	Pending -	G-13 10 II-13	412012023	renaing	res		
Current Condition.	Pending -						
	Diversion should be installed per SWPPP.						
	Ruff Grading was informed	to complete by 6/8/23	Not done as of last inspe	ection			
D 12	Diversion	K-14 to H-14	4/20/2023	Pending	Yes		
Current Condition:	Pending -	I THE COLLEGE	1/20/2020	i citality	100		
Carrent Condition.	- Chaing						
	Diversion should be installed per SWPPP.						
	Ruff Grading was informed	to complete by 6/8/23.	Not done as of last inspe	ection.			
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.						
EM 3	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
∟ivi 4	LIUSIUH WALLING	OCG OWFFF	サ/といとひとろ	i enung	INU		

Current Condition: Pending: 88P will be installed when such beginnereds in the area. EAA negoctor all monitor. ET 1 Evaluation Control Service See SWYPP 44000023 Pending No. ET 2 Evaluation Control Service See SWYPP 44000023 Pending No. ET 3 Evaluation Control Service See SWYPP 44000023 Pending No. ET 3 Evaluation Control Service See SWYPP 44000023 Pending No. ET 4 Evaluation Control Terrace See SWYPP 44000023 Pending No. ET 4 Evaluation Control Terrace See SWYPP 44000023 Pending No. ET 4 Evaluation Control Terrace See SWYPP 44000023 Pending No. Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 4 Evaluation Control Terrace See SWYPP 44000023 Pending No. Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 5 Evaluation Control Terrace See SWYPP 44000023 Pending No. Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 6 Evaluation Control Terrace See SWYPP 44000023 Pending No. Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 7 Evaluation Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 7 Evaluation Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 7 Evaluation Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 7 Evaluation Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 7 Evaluation Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 8 Evaluation Current Condition: Pending: 88P will be installed when grading beginners in the area. EAA negoctor will monitor. ET 8 Evaluation Current Condition: Pending: 88P will be in		T= =				
Current Condition: Pending: SMP will be installed when grading beginnered in the erres. E&A respector will monitor. ET 2 Fine Committed Condition: Pending: MBW will be installed when grading beginnered in the erres. E&A respector will monitor. ET 3 Fine Committed Condition: Pending: MBW will be installed when grading beginnered in the erres. E&A respector will monitor. ET 3 Fine Committed Condition: Pending: MBW will be installed within grading beginnered in the erres. E&A respector will monitor. ET 5 Fine Committed Condition: Pending: MBW will be installed within grading beginnered in the erres. E&A respector will emission. ET 5 Fine Committed Condition: Pending: MBW will be installed within grading beginnered in the erres. E&A respector will emission. ET 6 Fine Committed Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. ET 6 Fine Committed Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Current Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Current Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Current Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Current Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. ET 1 Fine Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Current Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Fine Condition: Pending: MBW will be restalled within grading beginnered in the erres. E&A respector will emission. Fine Condition: Pending: MBW will be restalled will be expected within the error beginner to the expect of the MBW will be restalled will be expected within the erro	Current Condition:	Pending - BMP will be insta		ends in the area. E&A insp	pector will monitor.	
ET 2 Erosian Control Terrace See SWPPP 4202032 Pending No Current Condition: Pending-SMP will be installed within grading beginnership the area. EAx inspector will monitor. ET 3 Erosian Control Terrace See SWPPP 4202032 Pending No Current Condition: Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. No Current Condition: Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. No Current Condition: Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. No Current Condition: Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be installed writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAx inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAX inspector will monitor. Pending-SMP will be restalled writen grading beginnership to the area. EAX propector will monitor. Pending-SMP will be restalled by the area. Pen	ET 1	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition: Ent 3 Entsour Control Terminal Current Condition: Pending - MBW will be installed when grading beginnereds in the area. EAA respector will monitor. ET 4 Footnote Condition: Pending - MBW will be installed when grading beginnereds in the area. EAA respector will monitor. ET 4 Footnote Condition: Pending - MBW will be installed when grading beginnereds in the assa. EAA respector will monitor. Pending - MBW will be installed when grading beginnereds in the assa. EAA respector will monitor. No. Current Condition: Pending - SMW will be installed when grading beginnereds in the assa. EAA respector will monitor. ET 6 Erosion Corrent Terminal ET 8 Erosion Corrent Terminal ET 8 Erosion Corrent Terminal ET 9 Erosion Corrent Term	Current Condition:	Pending - BMP will be insta	lled when grading begir	ns/ends in the area. E&A i	nspector will monit	tor.
Current Condition: Pending - BMP will be installed when grading beginnered in the area. EAA Inspector will monitor. ET 3	ET 2	Erosion Control Terrace	See SWPPP	4/20/2023	Pendina	No
ET3 Erission Control Terrance See SWPPP 4202023 Pending No Current Condition: Perding - MRP will be installed when graving beginnered in the ass. EAA inspector will micrority. ET 4 Erission Control Terrance See SWPPP 4202023 Pending No Current Condition: Perding - MRP will be installed when graving beginnered in the ass. EAA inspector will micrority. ET 5 Erission Control Terrance See SWPPP 4202023 Pending No Current Condition: Pending - MRP will be installed with my graving beginnered in the ass. EAA inspector will micrority. Current Condition: Pending - MRP will be installed with my graving beginnered in the ass. EAA inspector will micrority. ET 7 Erission Control Terrance See SWPPP 4202023 Pending No Current Condition: Pending - MRP will be installed within graving beginnered in the area. EAA inspector will micrority. ET 7 Erission Control Terrance See SWPPP 4202023 Pending No Current Condition: Pending - MRP will be installed within graving beginnered in the area. EAA inspector will micrority. ET 8 Erission Control Terrance See SWPPP 4202023 Pending No Current Condition: Pending - MRP will be installed within graving beginnered in the area. EAA inspector will micrority. ET 1 Fell Tark Condition: Pending - MRP will be installed within graving beginnered in the area. EAA inspector will micrority. ET 1 Fell Tark Condition: See SWPPP 4202023 Pending No Current Condition: Good Condition - Null Graving product in the area. EAA inspector will micrority. Current Condition: Good Condition - Null Graving product in the area. EAA inspector will micrority. EXEST A Sediment Easin AA4 4 4202023 Pending Pending No Current Condition: Good Condition - Null Graving beginnered in the area in inspection. Pending Pending - Null Graving beginnered to see protein the AP420 inspection. EXEST A Sediment Easin AA4 4 4202023 Pending Yes. Current Condition: See Good Condition - Null Graving beginnered to see protein the AP420 inspection. EXEST A Sediment Easin DA 44202023 Pending No Current Condition: Sediment Easing DA 4			lled when grading begin	s/ends in the area F&A i		
Current Condition: Pending - SMP will be installed when grading beginnered in the enter. EAA respector will monitor. ET 4		_				
ET 4 Emission Control Terrance See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BBMF will be institled when grading beginnerheas in the reare. EAR Insepance river immonition. ET 5 Emission Control Terrance See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BBMF will be institled when grading beginnerheas in the rate. EAR Insepance river immonition. ET 6 Emission Control Terrance See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BBMF will be institled when grading beginnerhead in the rate. EAR Insepance or will remove the condition of th						
Current Condition: Pending - BMF will be installed when grading beginnered in the area. E&A rispector will monitor. ET 5 ET 5 ET 6 Current Condition: Pending - BMF will be installed when grading beginnered in the area. E&A rispector will monitor. ET 6 ET 6 ET 6 ET 6 ET 7 ET 6 Current Condition: Pending - BMF will be installed when grading beginnered in the area. E&A rispector will monitor. ET 7 ET		•				
ETS Eroson Control Terrace See SWPPP 4202022 Pending No Current Condition: Pending - SMP will be installed when groups beginnering in the rear. EAX inspect or will monitor. ET 6 Eroson Control Terrace See SWPPP 4202023 Pending No Current Condition: Pending - SMP will be installed by a specific pending septiments in the rear. EAX inspector will monitor. ET 7 Eroson Control Terrace See SWPPP 4202023 Pending No Current Condition: Pending - SMP will be installed by a specific pending septiment on the rear. EAX inspection will monitor. ET 8 Eroson Control Terrace See SWPPP 4202023 Pending No Current Condition: Pending - SMP will be installed when groups beginners in the rear. EAX inspection will monitor. ET 8 Eroson Control Terrace See SWPPP 4202023 Pending No Current Condition: Con						
Current Condition: Pending - BMF will be installed when grading beginners in the area. EAA inspector will monitor. ET 6 Erosino Control Terrace See SWPPP 4000023 Pending No Current Condition: Pending - BMF will be installed when grading beginners in the area. EAA inspector will monitor. ET 7 Erosino Control Terrace See SWPPP 4002023 Pending No Current Condition: Pending - BMF will be installed when grading beginners in the area. EAA inspector will monitor. ET 8 Erosino Control Terrace See SWPPP 4002023 Pending No Current Condition: Pending - BMF will be installed when grading beginners in the area. EAA inspector will monitor. ET 8 Erosino Control Terrace See SWPPP 4002023 Pending No Current Condition: Pending - BMF will be installed when grading beginners in the area. EAA inspector will monitor. ET 91 Current Condition: Pending - BMF will be installed when grading beginners in the area. EAA inspector will monitor. ET 91 Current Condition: Pending - BMF dead of the area. EAA inspector will monitor. ER 91 Current Condition: Pending - BMF dead of the area. EAA inspector will monitor. ER 91 Current Condition: Pending - BMF dead of the area. EAA inspector will monitor. ER 91 ER 92 ER 94	Current Condition:	Pending - BMP will be insta	lled when grading begir		nspector will monit	tor.
ET 6 Current Condoton: Perfording - BMP will be installed when grouping beginner better in the near BAS inspection will mornior. ET 7 Envision Control Terraco. See SWPPP 4202023 Pending No Current Condoton: Perfording - BMP will be installed when grouping beginner better in the near BAS inspection will mornior. ET 8 Envision Control Terraco. See SWPPP 4202023 Pending No Current Condoton: Pending - BMP will be installed better grouping beginner better in the near BAS inspection. Will be seen and the near BAS inspection. Will be seen and the see	ET 5	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
ET 6 Current Condoton: Perfording - BMP will be installed when grouping beginner better in the near BAS inspection will mornior. ET 7 Envision Control Terraco. See SWPPP 4202023 Pending No Current Condoton: Perfording - BMP will be installed when grouping beginner better in the near BAS inspection will mornior. ET 8 Envision Control Terraco. See SWPPP 4202023 Pending No Current Condoton: Pending - BMP will be installed better grouping beginner better in the near BAS inspection. Will be seen and the near BAS inspection. Will be seen and the see	Current Condition:	Pending - BMP will be insta	lled when grading begin	ns/ends in the area. E&A i	nspector will monit	tor.
Current Condition: Ent 77 Erosion Control Transa See SWPPP A000023 Fending 18MP will be installed when grading beginnlends in the area. EAX inspector will monitor. ET 8 Erosion Control Transa See SWPPP Current Condition: Pending 18MP will be installed when grading beginnlends in the area. EAX inspector will monitor. ET 8 Erosion Control Transa See SWPPP Current Condition: Pending 18MP will be installed when grading beginnlends in the area. EAX inspector will monitor. ET 15 Current Condition: Pending 18MP will be installed when grading beginnlends in the area. EAX inspector will monitor. ET 15 Current Condition: Postable books Pending 18MP will be installed when grading beginnlends in the area. EAX inspector will monitor. ET 15 Current Condition: Postable books SS A. Sediment Basin AA4 SS A. Sediment Basin AA4 SS A. Sediment Basin AA4 Current Condition: Basin should be installed per SWPPP. Rulf Grading was informed to complete by \$7,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$7,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Basin should be installed per SWPPP. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. Not done as of the last inspection. Rulf Grading was informed to complete by \$6,25/23. N		_				
Current Condition: E177 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: E18 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: E171 Fuel Tank On site St/4/2023 Pending No Current Condition: Occurrent Condition:						
Current Condition: Pending: SMP will be installed when grading beginn/ends in the area. EAX inspector will monitor. ET 8 Eriosino Control Grade See SWPPP A2020023 Pending No Current Condition: Pending: SMP will be installed when grading beginn/ends in the area. EAX inspector will monitor. FT 1 Fuel Tank No sile \$420033 Active No Current Condition: Good Condition: Ruff Grading brought a fuel tank on site and installed a berm around it prior to the \$4423 inspection. PP 1 Portstake Incident On sile \$4420032 Pending No Current Condition: Good Condition: Ruff Grading installed and secured a portstake toller on sile prior to the \$4423 inspection. SB A Sediment Basin NA-4 40000023 Pending Pending Yes Current Condition: Geod Condition: Ruff Grading began shaping the basin prior to the \$6823 inspection. Basin should be installed per SWPFP. Ruff Grading was informed to complete by \$52523. Not done as of the last inspection. Ruff Grading was reminded on 6/122. SB B Sediment Basin R-4 4000003 Pending Yes Current Condition: Pending: Ruff Grading began shaping the basin prior to the 6/823 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by \$52523. Not done as of the last inspection. Ruff Grading was reminded on 6/123. SB C Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending: Sediment Basin prior to the 6/823 inspection. SB C Sediment Basin D-8 4/20/2023 Pending Yes Basin should be installed per SWPPP. Ruff Grading was informed to complete by \$52523. Not done as of the last inspection. Ruff Grading was reminded on 6/123. SB D Sediment Basin H-132 to NN-29 4/20/2023 Pending No Current Condition: Sediment Basin H-132 to NN-29 4/20/2023 Pending No Current Condition: Good Condition: Ruff Grading installed the interhalded on the site fines prior to the 424023 inspection. SF 2 Sit Fence Perimeter A/20/2023 Pending No Current Condition: Good Condition: Ruff Grading installed the site fine prior to the \$4233 inspection. SF 3 Sit Fence Perimeter S/420203 Pending						
ET 8 Enosino Control Terrace See SWPPP 4202023 Pending No Current Condition: For Gending - SIMP will be insalled when grading beginnished in the area. EA. New No For Gending - SIMP will be insalled when grading beginnished in the area. EA. New No Current Condition: For Gending - Simple - Si						_
Current Condition: Pending - SMP will be installed when grading begins/ends in the area. EAA Inspector will monitor. FT 11 Full Tank	Current Condition:	Pending - BMP will be insta			•	or.
FT 1 Fuel Tank On site 54/2023 Active No Current Condition: Good Condition - Ruft Grading hough a fuel tank not isset and installed a bern around it prior to the 54/23 inspection. PB 1 Pernable toilet On site 54/2023 Pending No Current Condition: Good Condition - Ruft Grading installed and secured appraished to nate prior to the 54/23 inspection. SB A Sediment Basin AA-4 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruft Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruft Grading was reminded on 6/1/23. SB B Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruft Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruft Grading was reminded on 6/1/23. Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruft Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruft Grading was reminded on 6/1/23. SB C Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending Basin should be installed per SWPPP. Ruft Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sediment Basin D-8 4/20/2023 Pending Yes Pending Yes Current Condition: Pending Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin D-8 4/20/2023 Pending Yes Pending Yes Sediment Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin D-8 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed as pending of the silf fence prior to the 5/4/23 inspection. SF 1 Silf Fence Western Perimeter 4/20/2023 Active No Current Condition: Good Condition - Ruff Grading installed as majority of the silf fence prior to the 5/4/23 inspection. SF 2 Silf	ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition: Cood Condition - Ruff Grading brought a fuel tank on site and installed a berm around it prior to the 64/23 inspection. PB 1 Portable tollet On site 54/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable tollet on site prior to the 64/23 inspection. SB A Sadiment Basin A-4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB B Sadiment Basin R-4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sadiment Basin D-8 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sadiment Basin D-8 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sadiment Basin D-8 4/20/2023 Pending Not Current Condition: Pending - Sadiment Basin D-8 4/20/2023 Pending Not Current Condition: Pending - Sadiment Basin I HH-32 to NN-29 4/20/2023 Pending Not Current Condition: Good Condition - Ruff Grading installed a pention of the slift fence was installed on the west side of the site prior to the 6/4/20 sinspection. SF 2 Sit Fence Permitter Journal of the slift fence was installed on the west side of the site prior to the 6/4/20 inspection. SF 3 Sit Fence Permitter Permitter Journal of the slift fence prior to the 5/4/20 inspection. SF 4 Sit Fence Permitter Permitter Journal of the slift fence prior to	Current Condition:	Pending - BMP will be insta	lled when grading begir	ns/ends in the area. E&A i	nspector will monit	tor.
Current Condition: Cood Condition - Ruff Grading brought a fuel tank on site and installed a berm around it prior to the 64/23 inspection. PB 1 Portable tollet On site 54/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable tollet on site prior to the 64/23 inspection. SB A Sadiment Basin A-4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB B Sadiment Basin R-4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sadiment Basin D-8 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sadiment Basin D-8 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sadiment Basin D-8 4/20/2023 Pending Not Current Condition: Pending - Sadiment Basin D-8 4/20/2023 Pending Not Current Condition: Pending - Sadiment Basin I HH-32 to NN-29 4/20/2023 Pending Not Current Condition: Good Condition - Ruff Grading installed a pention of the slift fence was installed on the west side of the site prior to the 6/4/20 sinspection. SF 2 Sit Fence Permitter Journal of the slift fence was installed on the west side of the site prior to the 6/4/20 inspection. SF 3 Sit Fence Permitter Permitter Journal of the slift fence prior to the 5/4/20 inspection. SF 4 Sit Fence Permitter Permitter Journal of the slift fence prior to	FT 1	Fuel Tank	On site	5/4/2023	Active	No
PB 1 Portable toilet On site 54/2023 Pending No Current Condition: Good Condition. Full Grading installed and secure day portable toilet on site prior to the 6/4/23 inspection. SB A Scilment Basin AA-4 4/20/2023 Pending Yes Pending Yes Pending Stuff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was reminded on 6/1/23. SB B Scilment Basin R-4 4/20/2023 Pending Yes Pending Stuff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB B Scilment Basin R-4 4/20/2023 Pending Yes Pending Stuff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Scilment Basin D-8 4/20/2023 Pending Yes Scilment Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Scilment Basin D-8 4/20/2023 Pending Yes Scilment Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Scilment Basin D-8 4/20/2023 Pending Yes Scilment Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Scilment Basin D-8 4/20/2023 Pending No 6/1/23. SB D Scilment Basin HH-32 to Nh-29 4/20/2023 Pending No 6/1/23. SB D Scilment Basin HH-32 to Nh-29 4/20/2023 Pending No 6/1/23. SB D Scilment Grading installed a protrion of the salf fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silf fence prior to the 5/4/23 inspection. SF 2 Silf Fence Perimeter 5/4/20/23 Active No 6/4/23 inspection. SF 3 Silf Fence Perimeter 5/4/20/23 Active No 6/4/23 inspection. SF 4 Silf Fence Perimeter 5/4/20/23 Active No 6/4/23 inspection. SF 5 Silf Fence Perimeter 5/4/20/23 Pending No 6/4/23 inspection. SF 6 Silf Fence Perimeter Morth Stuff Grading installed the silf fence prior to the 5/4/23 inspection. SF 7 Silf Fence Perimeter Morth Stu						
Current Condition: Cool Condition - Ruff Grading Installed and secured a portable tollet on site prior to the 5/4/23 inspection. SB A Sediment Basin A-4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB B Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sediment Basin D-8 4/20/2023 Pending Yes Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. SB C Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin D-8 4/20/2023 Pending Yes Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin H-H-32 to NN-29 4/20/2023 Pending No Current Condition: Pending - Sediment Basin H-1/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed a perior on the six fence was installed on the west side of the six prior to the 4/20/2023 inspection. SF 1 Six Fence Submisser Submisser Perimeter A/20/2023 Active No Current Condition: Good Condition - Ruff Grading installed a perimeter Submisser Pending No Current Condition: Good Condition - Ruff Grading installed the reinal moder of the six fence was installed on the west side of the six proir to the 5/4/23 inspection. SF 3 Six Fence Perimeter Submisser Pending No Current Condition: Good Condition - Ruff Grading installed the six flence prior to the 5/4/23 inspection. SF 4 Six Fence Perimeter A/20/2023 Pending No						·
SB A Sediment Basin						
Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was reminded on 6/1/23. SB B	Current Condition:	Good Condition - Ruff Grad	ing installed and secure	ed a portable toilet on site	prior to the 5/4/23	inspection.
Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB B Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Pending: Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending: SB D Sediment Basin H-H-32 to NN-29 4/20/2023 Pending No Current Condition: Pending: SF 1 Silf Fence Western Perimeter 4/20/2023 Active No Current Condition: Good Condition - Ruff Grading installed to a portion of the silf tence was installed on the west side of the sile prior to the 4/20/20/3 inspection. SF 2 Silf Fence Perimeter 5/4/20/3 Active No Current Condition: Good Condition - Ruff Grading installed the reminder of the silf tence prior to the 5/4/23 inspection. SF 3 Silf Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf ence prior to the 5/4/23 inspection. SF 4 Silf Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf ence prior to the 5/4/23 inspection. SF 5 Silf Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf ence prior to the 5/4/23 inspection. SF 5 Silf Fence Perimeter 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the silf ence prior to the 5/4/23 inspection. SF 6 Silf Fence Perimeter 5/4/2023 Pending No Current Condition: Pending: BMP will be installed per SWPPP. Ruff Grading was informed to complete by 6/8/23. Not done	SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/17/23. SB B Sediment Basin R.4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/17/23. SB C Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending - Pending - Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/17/23. SB D Sediment Basin D-8 4/20/2023 Pending No Current Condition: Pending - Pending - Ruff Grading installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/17/23. SB D Sediment Basin H+132 to NN-29 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed a portion of the silf fence was installed of the west side of the site prior to the 4/20/2023 inspection. Ruff Grading installed a portion of the silf fence was installed on the west side of the site prior to the 4/20/2023 inspection. SF 2 Silf Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed a majority of the silf fence prior to the 5/4/23 inspection. SF 3 Silf Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 8/4/23 inspection. SF 4 Silf Fence Eastern Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 8/4/23 inspection. SF 5 Silf Fence Eastern Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 8/4/23 inspection. SF 6 Silf Fence Perimeter S/4/2023 Active No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monit	Current Condition:	Pending - Ruff Grading beg	an shaping the basin p	rior to the 6/8/23 inspection	n.	
SBB Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/17/23. SBC Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending - Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/17/23. SBD Sediment Basin H-32 to NN-29 4/20/2023 Pending No Current Condition: Pending - Sediment Basin H-32 to NN-29 4/20/2023 Pending No Current Condition: Pending - Sediment Basin H-32 to NN-29 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed a profit on the silf fence was installed on the west sid of the site prior to the 4/20/20 singeocion. Ruff Grading installed a profit on the silf fence prior to the 5/4/23 inspection. SE 2 Suith Fence Southeastern S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed a majority of the silf fence prior to the 5/4/23 inspection. SE 3 Silf Fence Eastern Ferimeter S/4/20/33 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 5/4/23 inspection. SE 4 Silf Fence Eastern Ferimeter S/4/20/33 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 5/4/23 inspection. SE 5 Silf Fence Eastern Ferimeter S/4/20/33 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 5/4/23 inspection. SE 6 Silf Fence Eastern Ferimeter S/4/20/33 Active No Current Condition: Good Condition - Ruff Grading installed the silf fence prior to the 5/4/23 inspection. SE 7 Silf Fence Eastern Ferimeter S/4/20/33 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Northeastern S/4/20/33 Pending No Pending No Pending No Pen		Ruff Grading was informed		Not done as of the last in	spection. Ruff Gra	iding was reminded on
Current Condition: Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB C Sediment Basin D-8 4/20/2023 Pending Yes Current Condition: Pending - Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin D-8 4/20/2023 Pending No Current Condition: SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending No Current Condition: SF 1 Silf Fence Western Perimeter 4/20/2023 Active No Current Condition: Ruff Grading installed a portion of the silf elineon was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed a majority of the silf ence prior to the 5/4/23 inspection. SF 2 Silf Fence Southeastern S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed a majority of the silf ence prior to the 5/4/23 inspection. SF 3 Silf Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf tence prior to the 5/4/23 inspection. SF 4 Silf Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf tence prior to the 5/4/23 inspection. SF 4 Silf Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf tence prior to the 5/4/23 inspection. SF 5 Silf Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silf tence prior to the 5/4/23 inspection. SF 6 Silf Fence Perimeter S/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the silf tence prior to the 5/4/23 inspection. SF 6 Silf Fence Perimeter S/4/2023 Pending No Current Condition: Perimeter S/4/2023 Pending No Current Condition: Perimeter S/4/2023 Pending No Current Condition: Perimeter S/4					ı	
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Current Condition: Pending Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending No Current Condition: Pending - SF 1 Silt Fence Western Perimeter 4/20/2023 Active No Current Condition: Active No Current Condition: Good Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. SF 2 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed an anjority of the silt fence prior to the 5/4/23 inspection. SF 3 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 4 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 5 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 5 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 6 Silt Fence Northern 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 6 Silt Fence Northern 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. SF 7 Sediment Trap H-13 4/20/2023 Pending No Current Condition: Pending - BMP will be installed per SWPPP. Ruff Grading was informed to complete by 6/8/23. Not done as of last inspection. MS 1 Material Storage On Site 4/20/2023 Pending No Current Condition: Pending - Pending - Pending No Current Condition: Pending - Pend		Ruff Grading was informed		Not done as of the last in	nspection. Ruff Gra	iding was reminded on
Current Condition: Pending Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23. SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending No Current Condition: Pending - SF 1 Silt Fence Western Perimeter 4/20/2023 Active No Current Condition: Active No Current Condition: Good Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. SF 2 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed an anjority of the silt fence prior to the 5/4/23 inspection. SF 3 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 4 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 5 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 5 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 6 Silt Fence Northern 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 6 Silt Fence Northern 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. SF 7 Sediment Trap H-13 4/20/2023 Pending No Current Condition: Pending - BMP will be installed per SWPPP. Ruff Grading was informed to complete by 6/8/23. Not done as of last inspection. MS 1 Material Storage On Site 4/20/2023 Pending No Current Condition: Pending - Pending - Pending No Current Condition: Pending - Pend	SB C	Sediment Basin	D-8	4/20/2023	Pending	Ves
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STR Streets N 156th Street 4/20/2023 Active No	Current Condition:	Handing				
				1/00/005-		

Current Condition:	Current Condition: Good Condition - The streets were free of track out as of the 4/20/23 inspection.					
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspe	ctor installed the SWP	PP sign during the 5/11/23	3 inspection.		
Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature: Reviewed By:						