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		E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
		Morgan	Ridge		
		CSW-202			1
Project Name:		C3W-20	2207264		
For Week Ending:		12/23/	/2023		
	Southwest corner of Ke	mpten Creek Drive a	nd 156th Street - Bennin	gton, NE (Douglas	
Project Location:		Cou	nty)		68007
· ·			•		
Grading:	95%	6			
Sanitary Sewer:	09				
Storm Sewer:	0%	6			
Paving:	0%	6			
Seeding:	09				
Utilities:	0%	6			
Overall Development:	5%	6			
		-	-		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Bate mepeetea	Troduitor Contailione		Week 1
Sunday:	0.00"				
Monday	0.03"	1			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"	12/21/2023	Overcast 52/43	11:05 AM	
Friday	0.00"				
Saturday	0.00"				
Complaints:					
Construction Sequencing:					
	e basins) of the site have had a	temporary or perma	anent cessation of gradir	na. earthwork, or arc	ound disturbance in the
last 14 days?			3	3/ ···· / · 3 ·	
Grading the site (4/20/23).					
Which portion(s) (i.e. drainag	e basins) of the site do not hav	e grading, earthwor	k, or ground disturbance	scheduled in the ne	ext 14 days?
Grading the site (4/20/23).		<u> </u>			
	t stabilization measures listed	in this section are b	eing implemented?		
	Jorthwestern area seeded (7/27/2				
			ded (0/11/20).		
Checklist Questions:					
	project free of any significant signs of e	rosion or sediment that w	ould be associated with the con	struction activity?	
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	r otherwise stabilized as required? List i	nactive portions of the pr	plant and if stabilization manage	o are adequate or peodec	to provent erection
Yes	ound whe stabilized as required ? LIST	navine portions of the pr	ojoot and n stavinzation medsur	o are adequate of fielded	no prevent croaluli.
Create Corrective Action?					
N/A					
	ruction material, hazardous, etc.) being	managed properly?			
No Create Corrective Action?					
Create Corrective Action? No, See BMP section.					
Are construction entrances and adjac	cent streets being maintained adequatel	y?			
No					
Create Corrective Action?					
No, See BMP section.					
le dust associated with the construct	ion activity adequately controlled on the	site?			
Yes	ion activity adequately controlled on the	soud f			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was inactive during the	e most recent inspection.				

s / Corrective Actions					
naintenance is needed in	the BMP section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 40% Effect Grading added more rock				5/23 inspection. Ru
	Glading added more rock			spection.	
	Construction entrance should have more rock added and be lengthened.				
	Ruff Grading and Hubbell I			ot done as of last i	nspection. Ruff Grad
D 1	Hubbell Homes were remir Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				NO
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Gradi	ng installed the diversio	n prior to the 7/27/23 inspe	ection.	
	Diversion should be readef	in a divubana jimna ata d			
	Diversion should be re-def	ined where impacted.			
	Ruff Grading and Hubbell I	Homes were informed to	o complete by 11/16/23. No	ot done as of last i	nspection.
D 3	Diversion	R-5 to S-4		Removed	
Current Condition:	Rremoved - Diversion no lo	onger needed as of the	11/16/23 inspection.		
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Gradin prior to the 11/9/23 inspect		n prior to the 8/10/23 inspe	ection. Ruff Gradin	g re-defined the dive
	phot to the 11/9/23 hispect	uon.			
	Diversion should be re-defi	ined where impacted.			
	Ruff Grading and Hubbell I			r	-
D 5 Current Condition:	Diversion Fair Condition - Ruff Gradi	I-8 to E-8	7/13/2023	Active	No No
Current Condition.	activity by Pruss Excavatio				
	diversion by 11/27/23. Find				
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradi	BB-11 to BB-12	9/21/2023	Active	Yes
ourient condition.					
	Diversion should be re-defi	ined.			
					··
	Ruff Grading and Hubbell H Hubbell Homes were remir		o complete by 10/26/23. No	ot done as of last i	nspection. Ruff Grad
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
D 9	Diversion	NN-23	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
D 10 Current Condition:	Diversion Good Condition - Ruff Grad	AA-33	9/14/2023	Active	No ing re-defined the di
Current Condition.	prior to the 11/16/23 inspec	•		Section. Run Grau	ing re-defined the di
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				110
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
EM 1 Current Condition:	Erosion Matting Pending - BMP will be insta	See SWPPP	4/20/2023	Pending	No
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta			, in the second s	
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition: ET 1	Pending - BMP will be insta Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	<u> </u>	1		
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition: ET 5	Good Condition - Ruff Grad Erosion Control Terrace	See SWPPP	n control terrace prior to th 9/21/2023	e 9/21/23 inspecti Active	on. No
	LIUSION CONTION TENACE				
	Good Condition - Ruff Grad	ding installed the erosio	n control terrace prior to th	e 9/21/23 msperin	011.
Current Condition:	Good Condition - Ruff Grad Erosion Control Terrace	ding installed the erosio See SWPPP	4/20/2023	Pending	
	Good Condition - Ruff Grad Erosion Control Terrace Pending - BMP will be insta	See SWPPP	4/20/2023	Pending	No

Current Condition:	Good Condition - Rutt Grad	ng installed the erosion	n control terrace prior to t	the 9/21/23 inspecti	on.		
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosior	o control terrace prior to t	the 9/21/23 inspecti	on.		
FT 1	Fuel Tank	On site		Removed			
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspecti		T		
PB 1	Portable toilet	On site		Removed			
Current Condition:	Removed - Ruff Grading rer	AA-4	4/20/2023		N/s-s		
SB A Current Condition:	Sediment Basin Fair Condition - 55% Filled -			Pending	Yes Providence Was in the		
	process of installing the rise pipe prior to the 11/16/23 in 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10	spection. I per SWPPP (Baffle, d out. ed to complete by 5/25 //23, 10/5/23, 10/19/23	e-watering holes on riser /23. Not done as of the la , 11/10/23	r).			
00 D	2.) Contractor will be hired t		the Spring. 4/20/2023	Activo	Vac		
SB B Current Condition:	Sediment Basin Fair Condition - 55% Filled -	R-4		Active	Yes Puff Grading installed		
	 the riser and outflow pipe prior to the 11/2/23 inspection. 1.) Basin should be installed per SWPPP (Baffle). 2.) Basin should be cleaned out. 1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded or 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring. 						
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 55% Filled -						
	1.) Ruff Grading was inform		/23. Not done as of the la	ast inspection. Ruff	Grading was reminded or		
SB D Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe	o clean the basin out ir HH-32 to NN-29 installed as part of infra	the Spring. 4/20/2023	Pending Ruff Grading bega	Yes n excavation on the bas		
Current Condition:	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe Basin should be installed pe Ruff Grading and Hubbell H	o clean the basin out ir HH-32 to NN-29 installed as part of infra ction. r SWPPP.	the Spring. 4/20/2023 astructure development. complete by 11/16/23. N	Ruff Grading bega	n excavation on the bas		
	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe	o clean the basin out ir HH-32 to NN-29 installed as part of infra ction. r SWPPP. omes were informed to Western Perimeter	a the Spring. 4/20/2023 astructure development. complete by 11/16/23. 1 4/20/2023	Ruff Grading bega Not done as of last i Active	n excavation on the bas nspection. Yes		
Current Condition: SF 1	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe Basin should be installed pe Ruff Grading and Hubbell H Silt Fence	o clean the basin out in HH-32 to NN-29 installed as part of infra ction. or SWPPP. omes were informed to Western Perimeter g installed a portion of ding installed the rema or to the 8/31/23 inspec gen Hills East property d out and repaired. to complete by 10/12/2 11/10/23	the Spring. 4/20/2023 astructure development. complete by 11/16/23. N 4/20/2023 the silt fence was installe inder of the silt fence pri ction. A portion of the silt to the west prior to the 1	Not done as of last i Active ad on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	n excavation on the bas nspection. Yes of the site prior to the section. Ruff Grading d for grading activity by Re-installation not		
Current Condition: SF 1 Current Condition:	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe Basin should be installed pe Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin ecommended. Silt fence should be cleaned Ruff Grading was informed i were reminded on 10/19/23	o clean the basin out in HH-32 to NN-29 installed as part of infra ction. or SWPPP. omes were informed to Western Perimeter g installed a portion of iding installed the rema or to the 8/31/23 insper gen Hills East property to out and repaired. to complete by 10/12/2 11/10/23 Southeastern	the Spring. 4/20/2023 astructure development. complete by 11/16/23. N 4/20/2023 the silt fence was installe inder of the silt fence pri ction. A portion of the silt to the west prior to the 1	Not done as of last i Active ad on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	n excavation on the bas nspection. Yes of the site prior to the paction. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes		
Current Condition: SF 1	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe Basin should be installed pe Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin encommended. Silt fence should be cleaned Ruff Grading was informed for	o clean the basin out in HH-32 to NN-29 installed as part of infra ction. or SWPPP. omes were informed to Western Perimeter g installed a portion of ding installed the rema or to the 8/31/23 insper gen Hills East property dout and repaired. to complete by 10/12/2 11/10/23 Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G	atte Spring. 4/20/2023 astructure development. complete by 11/16/23. N 4/20/2023 the silt fence was installed inder of the silt fence priotion. A portion of the silt to the west prior to the 1 3. Not done as of last installed inder of the silt fence priot to the 1 5/4/2023 of the silt fence prior to the 1	Ruff Grading bega Not done as of last i Active ed on the west side or to the 5/4/23 inspection. 11/23/23 inspection. spection. Ruff Grading Active Active Active Active Active Active Active he 5/4/23 inspection	n excavation on the bases nspection. Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No No		
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 5/20/23 inspection. Ruff Gradin were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradin the silt fence prior to the 8/3	o clean the basin out in HH-32 to NN-29 installed as part of infra ction. If SWPPP. Installed a portion of Western Perimeter g installed a portion of ding installed the rema or to the 8/31/23 inspection focting installed the rema or to the 8/31/23 inspection to complete by 10/12/2 11/10/23 Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern	atte Spring. 4/20/2023 astructure development. complete by 11/16/23. N 4/20/2023 the silt fence was installed inder of the silt fence priotion. A portion of the silt to the west prior to the 1 3. Not done as of last installed inder of the silt fence priot to the 1 5/4/2023 of the silt fence prior to the 1	Ruff Grading bega Not done as of last i Active ed on the west side or to the 5/4/23 inspection. I1/23/23 inspection. spection. Ruff Grading Active be constructed Active be constructed Active he 5/4/23 inspection	n excavation on the bases nspection. Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No No No Ruff Grading maintained (19/23 inspection.		
Current Condition: SF 1 Current Condition: SF 2	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspe Basin should be installed pe Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin excommended. Silt fence should be cleaned Ruff Grading was informed i were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi	o clean the basin out in HH-32 to NN-29 installed as part of infra ction. In SWPPP. In SWPP. In SWPPP. In SWPPP. In SWPP. In SWP. In SWP.	at the Spring. 4/20/2023 astructure development. complete by 11/16/23. Not done as of last ins 5/4/2023 of the silt fence was installed inder of the silt fence priot to the 1 3. Not done as of last ins 5/4/2023 of the silt fence prior to the 1 5/4/2023 of the silt fence prior to the	Ruff Grading bega Not done as of last i Active ad on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection. spection. Ruff Gradin Active he 5/4/23 inspectior ne 5/4/23 inspectior he 5/4/23 inspectior Active Active Active pection. Ruff Gradin	n excavation on the base nspection. Yes of the site prior to the pection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No n. Ruff Grading maintaine (19/23 inspection. No ng maintained the silt fen		
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin Pruss Excavation for the Har recommended. Silt fence should be cleaned Ruff Grading was informed to were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradin the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradin prior to the 8/31/23 inspection Silt Fence	o clean the basin out ir HH-32 to NN-29 installed as part of infra ction. If SWPPP. Installed as part of infra tr SWPPP. Installed a portion of ding installed the rema for to the 8/31/23 inspect gen Hills East property dout and repaired. In complete by 10/12/2 11/10/23 Southeastern Perimeter Ing installed a majority 1/23 inspection. Ruff G Southeastern Perimeter Ing installed the silt fen on. Ruff Grading repair Eastern Perimeter	atte Spring. 4/20/2023 astructure development. complete by 11/16/23. Not done as of last installed inder of the silt fence priotion. A portion of the silt force priot to the west prior to the 1 3. Not done as of last installed inder of the silt fence priot to the 5/4/2023 ce prior to the 5/4/23 instead the silt fence prior to to the silt fence priot to to the silt fence priot to the silt fence priot to to the silt fence priot to the 5/4/2023	Ruff Grading bega Not done as of last i Active ad on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection. spection. Ruff Gradin Active he 5/4/23 inspectior ence prior to the 10/ Active pection. Ruff Gradin Active pection. Ruff Gradin Active pection. Ruff Gradin he 10/19/23 inspect	n excavation on the bas nspection. Yes of the site prior to the pection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No n. Ruff Grading maintaine (19/23 inspection. No ng maintained the silt fend tion. Yes		
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	2.) Contractor will be hired t Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 8/20/23 inspection Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi prior to the 8/31/23 inspection	o clean the basin out ir HH-32 to NN-29 installed as part of infra ction. If SWPPP. Installed as part of infra ction. If SWPPP. Installed a portion of ding installed the rema for to the 8/31/23 inspect gen Hills East property dout and repaired. In complete by 10/12/2 11/10/23 Southeastern Perimeter Ing installed a majority 1/23 inspection. Ruff Grading repair Eastern Perimeter g installed the silt fence on. Ruff Grading repair Eastern Perimeter g installed the silt fence on. Ruff Grading and H dout.	atte Spring. 4/20/2023 astructure development. complete by 11/16/23. N 4/20/2023 the silt fence was installed inder of the silt fence prizition. A portion of the silt to the west prior to the 1 3. Not done as of last installed inder of the silt fence prizition. A portion of the silt fence prior to the 5/4/2023 of the silt fence prior to the 5/4/2023 of the silt fence prior to the 5/4/23 inspect the silt fence prior to the silt fence prior to the 5/4/2023 a prior to the 5/4/23 inspect the silt fence prior to the 5/4/2023	Ruff Grading bega Not done as of last i Active ad on the west side or to the 5/4/23 inspection. 1/23/23 inspection. spection. Ruff Gradin Active he 5/4/23 inspection. Active he 5/4/23 inspection ence prior to the 10/ Active pection. Ruff Gradin the 10/19/23 inspect Active pection. Ruff Gradin the the the silt fence prior	n excavation on the base nspection. Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No No Ruff Grading maintained (19/23 inspection. No ng maintained the silt fence or to the 10/10/23 inspection		

Current Condition:	Good Condition - Ruff Gradi	ng installed the silt fence	prior to the 5/4/23 ins	pection. Ruff Grading n	maintained the silt f		
	prior to the 8/31/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to						
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	led when grading begins/	ends in the area. E&A	inspector will monitor.			
		Northeastern	8/31/2023				
SF 7	Silt Fence	Perimeter		Active	Yes		
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repai						
	the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.						
	Silt fence should be cleaned	l out and repaired.					
	Ruff Grading was informed t	o complete by 10/26/23.	Not done as of last ins	spection. Ruff Grading	and Hubbell Homes		
07.4	were reminded on 11/10/23	H-13	8/3/2023		N		
ST A	Sediment Trap	-		Active	No		
Current Condition:	Good Condition - 3% Filled			b prior to the $1/21/23$ in	spection. Ruff Grad		
	installed the sediment trap p						
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be s				N		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes		
Current Condition:	Pending - Concrete will be properly contained.						
	Concrete waste should be cleaned up.						
	Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.						
		omes were informed to co		Not done as of last insp	pection.		
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be stor	ed in proper containment			-		
Current Condition: STR	Pending - Waste will be stor Streets	ed in proper containment N 156th Street	4/20/2023	Active	Yes		
Current Condition:	Pending - Waste will be stor Streets Fair Condition - The streets	ed in proper containment N 156th Street	4/20/2023	Active	Yes		
Current Condition: STR	Pending - Waste will be stor Streets	ed in proper containment N 156th Street	4/20/2023	Active	Yes		
Current Condition: STR	Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection.	ed in proper containment N 156th Street	4/20/2023	Active	Yes		
Current Condition: STR	Pending - Waste will be stor Streets Fair Condition - The streets	ed in proper containment N 156th Street	4/20/2023	Active	Yes		
Current Condition: STR	Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned.	ed in proper containment N 156th Street were free of track out as	4/20/2023 of the 4/20/23 inspect	Active ion. Streets were partia	Yes ally cleaned prior to		
Current Condition: STR	Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to	ed in proper containment N 156th Street were free of track out as o complete by 8/11/23. N	4/20/2023 of the 4/20/23 inspect	Active ion. Streets were partia	Yes ally cleaned prior to		
Current Condition: STR Current Condition:	Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed in reminded on 10/5/23, 10/19.	ed in proper containment N 156th Street were free of track out as o complete by 8/11/23. N (23, 11/10/23	4/20/2023 of the 4/20/23 inspect	Active ion. Streets were partia	Yes ally cleaned prior to nd Hubbell Homes		
Current Condition: STR Current Condition: SWPPP Sign	Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19. SWPPP Notification Sign	ed in proper containment N 156th Street were free of track out as o complete by 8/11/23. N /23, 11/10/23 On Site	4/20/2023 of the 4/20/23 inspect ot done as of last insp 5/11/2023	Active	Yes ally cleaned prior to		
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspec	ed in proper containment N 156th Street were free of track out as o complete by 8/11/23. N /23, 11/10/23 On Site ctor installed the SWPPF	4/20/2023 of the 4/20/23 inspect ot done as of last insp 5/11/2023 2 sign during the 5/11/	Active	Yes ally cleaned prior to nd Hubbell Homes		
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