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



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Environmental Services Dept. Manager							
Environmental Services Dept. N	nanager	E&A - P2021.32	21 000				
Inchestory Chairs McColles		LUA - F2U21.32	. 1.000	Т	Cto ~o		
Inspector: Shaun McGuire		Stage					
		Morgan	Ridge				
		CSW-202			1		
Project Name:							
For Week Ending:		12/30/	2023				
	Southwest corner of		nd 156th Street - Benning	nton NE (Douglas			
Drainat Lanation.	Southwest corner of	•		Jion, NE (Douglas	68007		
Project Location:		Cour	пу)				
Grading:		95%					
Sanitary Sewer:		0%					
Storm Sewer:		0%					
Paving:		0%					
Seeding:		0%					
Utilities:		0%					
Overall Development:		5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.63"				11001		
Monday	0.25"			+			
Tuesdav	0.02"			+			
Wednesday	0.00"						
Thursday	0.00"	12/28/2023	Overcast 34/22	12:40 PM			
Friday	0.00"	12/20/2023	0 101003t 34/2Z	12.701 111			
Saturday	0.00"		+				
Saturuay	0.00						
Construction Sequencing: Which portion(s) (i.e. drainage I	basins) of the site have ha	d a temporary or perma	nent cessation of gradin	g, earthwork, or gro	und disturbance in the		
Construction Sequencing: Which portion(s) (i.e. drainage I	basins) of the site have ha	d a temporary or perma	nent cessation of gradin	g, earthwork, or gro	und disturbance in the		
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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 40% Effective				5/23 inspection. Ruff		
	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.						
	Construction entrance should have more rock added and be lengthened.						
	Construction entrance should have more four added and be lengthened.						
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading a						
	Hubbell Homes were remind	ded on 10/19/23, 11/10	/23				
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi		on prior to the 6/29/23 ins	pection.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 7/27/23 inspe	ection.			
	Diversion should be as defin	and such a real incompanion of					
	Diversion should be re-defin	ied where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last in	aspection.		
D 3	Diversion	R-5 to S-4	1 17 17 17 17 17 17 17 17 17 17 17 17 17	Removed	iop concin		
Current Condition:	Removed - Diversion no Ion		1/16/23 inspection.	removed			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading						
	prior to the 11/9/23 inspection		,				
	Diversion should be re-defin	ned where impacted.					
	5 # 6 #						
	Ruff Grading and Hubbell H						
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Gradin activity by Pruss Excavation						
	diversion by 11/27/23. Findi	•			is initornied to repair the		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				INU		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading				103		
	Ruff Grading and Hubbell H Hubbell Homes were remind		7 30p. 313 27 10/20/2011	or dono do on idor il	iopodiloni rian Grading		
D 8	Diversion						
Current Condition:	DIVERSION	BB-18 to BB-20	9/21/2023	Active	No		
	Good Condition - Ruff Gradi	ing installed the diversi	on prior to the 9/21/23 ins		No		
D 9	Good Condition - Ruff Gradi Diversion	ing installed the diversi NN-23	on prior to the 9/21/23 ins 4/20/2023	pection. Pending	No		
Current Condition:	Good Condition - Ruff Gradi Diversion Pending - BMP will be instal	ing installed the diversi NN-23 lled when grading begi	on prior to the 9/21/23 ins 4/20/2023 ns/ends in the area. E&A i	pection. Pending nspector will monit	No or.		
Current Condition: D 10	Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion	ing installed the diversi NN-23 Iled when grading begi AA-33	on prior to the 9/21/23 ins 4/20/2023 ns/ends in the area. E&A i 9/14/2023	pection. Pending nspector will monit Active	No cor.		
Current Condition:	Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi	ing installed the diversi NN-23 Iled when grading begi AA-33 ing installed the diversi	on prior to the 9/21/23 ins 4/20/2023 ns/ends in the area. E&A i 9/14/2023	pection. Pending nspector will monit Active	No cor.		
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ET 8 Erosion Control Fortrace See SWPPP 87/17073 Active No Current Condition: Condition - Rull Tradits On site Post Tark On site Removed	Current Condition:	Good Condition - Ruff Grad	ling installed the erosio	in control terrace prior to ti	o o, = ., = oop o o	····
Current Condition: Fig. 1 Fuel Tank On site Outserl Condition: Per 1 Current Condition: Serviced - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. Set A Sediment Basin A-4 A-20/2023 Pending Yes Current Condition: Fair Condition		Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Pair Portable toile Onset Nameword - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.	Current Condition:	Good Condition - Ruff Grad	ling installed the erosion	n control terrace prior to the	ne 9/21/23 inspecti	on.
Current Condition: Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection. SB A Sediment Basin An-4 4/20/2023 Pending Yes	FT 1					
SB A Sediment Basin AA-4 4202033 Pending Yes Current Condition: Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6923 inspection. Ruff Grading was not in the fair of	Current Condition:	Removed - Ruff Grading re	moved the fuel tank pri	or to the 8/31/23 inspection	n.	
SB A Sediment Basin AA-4 4/20/2023 Pending Yes Current Condition: Fall Condition: Fa						
Current Condition: Fair Condition - 55% Filled - Ruff Grading began shaping the basis prior to the 6/8/23 inspection. Ruff Grading was into process of installing the rise and outflow pipe prior to the 11/6/23 inspection. 1) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 2) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 2) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 2) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 3) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded of 5/12/3, 7/14/23, 84/23, a1/02/3, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23, 10/23,	Current Condition:	Removed - Ruff Grading re			ection.	
process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outfloor pipe prior to the 11/16/23 inspection. 1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 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 of 8/12/23, 71/4/23, 8/4/23, 8/10/23, 10/5/23, 10/5/23, 11/10/23 SB B Sediment Basin Ruff and Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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 of 6/12/3, 77/14/23, 8/4/23, 8/10/23, 10/5/23, 10/5/23, 10/5/23, 11/10/23 2.) Contractor with be three to clean the basin out in the Spring. SB C Sediment Basin D-9 4/20/20/23 Active Yes Current Condition: Fair Condition - 55% Filled - Ruff Grading bagan shaping the basin prior to the 6/25/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/2/23 inspection. 1.) 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 of 6/12/3, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/5/23, 11/10/23 2.) Contractor will be finatiated 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 of 6/12/3, 7/14/23, 8/4/23, 8/4/23, 8/10/23, 10/5/23, 10/3/23, 11/10/23 2.) Contractor will be fined to clean the basin out in the Spring. SB D Sediment Basin in H-13/2 to No. 13/23, 11/10/23 2.) Contractor will be fined to clean the basin out in the Spring. SB D Sediment Basin in H-13/2 to No. 13/23, 11/10/23 2.) Contractor will be fined to clean the basin out in the Spring. SB						
SB B Sediment Basin R-4 4/20/2023 Active Yes Current Condition: Fact Condition: Seri Elical R-1ulf Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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 installed per SWPPP (Baffle). 2, Basin should be installed per SWPPP (Baffle). 2, Dortractor will be hiret or local met basin out in the Spring. SB C Sediment Basin D-8 4/20/2023 Active Yes Current Condition: Fact Condition - Seri Flag - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff 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 installed per SWPPP (Baffle). 3, Portractor will be hirect to clean the basin out in the Spring. SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending Yes Current Condition: Prior Service Prio	Carron Containon.	1.) Basin should be installed. Basin should be cleaned. 1.) Ruff Grading was inform	aspection. d per SWPPP (Baffle, of dout. ned to complete by 5/25	de-watering holes on riser).	
Current Condition: Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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 5/5/23. Not done as of the last inspection. Ruff Grading was reminded of 6/1/23, 7/14/23. 84/23, 81/0/23, 10/5/23, 10/14/23, 11/10/23 2) Contractor will be hired to clean the basin out in the Spring. SBC Current Condition: Fair Condition-5% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff 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 installed per SWPPP (Baffle). SBD Sodiment Basin 1-H-32 to NN-2-9 Sequence of Seq	00.0				2 1	
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 of 6/1/23, 71/4/23. 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 Sodiment Basin D-8 4/20/2023 Active Yes Current Condition: 1.) Basin should be installed per SWPPP (Baffle). 2.) Basin should be installed as part of infrastructure development. Ruff Grading was reminded of 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/5/23, 11/19/23 2.) Contractor will be hired to clean the basin out in the Spring. SB D Sediment Basin H-13/210 NN-29 2.) Contractor will be hired to clean the basin out in the Spring. SB D Sediment Basin Pending - The basin will be installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Basin should be installed per SWPPP. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. SF 1 Silt Fence Western Perimeter 4/20/2023 Active Yes Current Condition: Fiair Condition - Ruff Grading installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 13/21/23 inspection. Ruff Grading maintained to the silt fence prior to the 14/21/23 inspection. Ruff Grading maintained the silt fence prior to the 14/22/23 inspection. Ruff Grading maintained to the silt fence prior to the 11/23/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the						
SB C Current Condition: Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff 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 of 6/12/3, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/5/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring. SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending - The basin will be installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Basin should be installed per SWPPP. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. SF 1 Silt Fence Western Perimeter 4/20/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/203 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/19/23, 11/10/23 Silt Fence Southeastern Perimeter Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection. Ruff Grading maintained the silt fence prior to the 6/4/20 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/2		1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1	d per SWPPP (Baffle). d out. ned to complete by 5/25 0/23, 10/5/23, 10/19/23	5/23. Not done as of the la , 11/10/23	st inspection. Ruff	Grading was reminded o
Current Condition: Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff 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 of 6/17/23, 7/14/23, 8/40/23, 8/10/23, 10/16/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring. SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending Yes Current Condition: Pending - The basin will be installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Basin should be installed per SWPPP. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. SF 1 Silf Fence Western Perimeter 4/20/2023 Active Yes Current Condition: 4/20/23 inspection. Ruff Grading installed a portion of the silf fence was installed on the west side of the side prior to the 4/20/20/33 inspection. Ruff Grading installed the remainder of the silf fence was removed for grading activity by Pruse Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended. Silf fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading maintained the silf fence prior to the 8/31/23 inspection. Ruff Grading fraintained the silf fence prior to the 11/23/23 inspection. Ruff Grading maintained the silf fence prior to the 8/31/23 inspection. Ruff Grading maintained the silf fence prior to the 10/19/23 inspection. Ruff Grading maintained the silf fence prior to the 10/19/23 inspection. Ruff Grading maintained the silf fence prior to the 10/19/23 inspection. Ruff Grading maintained the silf fence prior to the 10/19/23 inspection. Ruff Grading maintained the silf f	20.0	,	1			
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 6/1/23, 71/4/23, 8/4/23, 8/10/23, 10/16/23, 10/16/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring. SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending Yes Pending The basin will be installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Basin should be installed per SWPPP. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. SF 1 Silt Fence Western Perimeter 4/20/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed a portion of the silt fence was removed for grading maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/19/23, 11/10/23 SF 2 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintaint the silt fence prior to the 8/31/23 inspection. Ruff Grading repaired the silt fence prior to the 10/19/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection. Ruff Gr						
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SF 2 Silt Fence Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintain the silt fence prior to the 8/31/23 inspection. Ruff Grading repaired the silt fence prior to the 10/19/23 inspection. SF 3 Silt Fence Southeastern Perimeter Southeastern Perimeter Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading repaired the silt fence prior to the 10/19/23 inspection. SF 4 Silt Fence Eastern Perimeter S/4/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection.	Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be prior to the 12/21/23 inspect Basin should be installed properties. Ruff Grading and Hubbell Hosilt Fence	0/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infriction. er SWPPP. domes were informed to Western Perimeter	, 11/10/23 h the Spring. 4/20/2023 astructure development. F	Pending Ruff Grading began lot done as of last in Active	Yes excavation on the basin
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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. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading repaired the silt fence prior to the 10/19/23 inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection.	Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection to the 12/21/23 inspection and Hubbell Hubbe	o/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infriction. er SWPPP. Homes were informed to Western Perimeter g installed a portion of ading installed the remaior to the 8/31/23 inspeagen Hills East property d out and repaired. to complete by 10/12/2 3, 11/10/23	, 11/10/23 n the Spring. 4/20/2023 astructure development. For the sitt of the silt fence was installed ainder of the silt fence prior to the 1 3. Not done as of last inspiration.	Pending Ruff Grading began lot done as of last in Active d on the west side or to the 5/4/23 inspection.	Yes excavation on the basis excavation.
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Ruff Grading was informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading and Hubbell Homes	SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection to the 12/21/23 inspection and Hubbell Hubbe	o/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infriction. er SWPPP. Homes were informed to Western Perimeter ing installed a portion of ading installed the remaior to the 8/31/23 inspection. to complete by 10/12/2 3, 11/10/23 Southeastern Perimeter ling installed a majority 31/23 inspection. Ruff O Southeastern Perimeter ling installed the silt fen ion. Ruff Grading repair	astructure development. For a superior to the silt fence prior to the silt fen	Pending Ruff Grading began lot done as of last in Active d on the west side for to the 5/4/23 inspection. Dection. Ruff Gradin Active le 5/4/23 inspection ince prior to the 10/ Active lection. Ruff Gradine 10/19/23 inspection.	Yes excavation on the basin respection. Yes of the site prior to the section. Ruff Grading If for grading activity by Re-installation not No Ruff Grading maintain 19/23 inspection. No ng maintained the silt fe ion.
were reminded on 11/10/23	SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection to the 12/21/23 inspection and Hubbell Hubbe	o/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infriction. er SWPPP. Homes were informed to Western Perimeter in installed a portion of ading installed a portion of ading installed the remaior to the 8/31/23 inspectagen Hills East property in the summary in the sum	astructure development. For a complete by 11/16/23. Not done as of last inspection. A portion of the silt fence prior to the west prior to the 1 5/4/2023 of the silt fence prior to the 5/4/2023 of the silt fence prior to t	Pending Ruff Grading began lot done as of last in Active d on the west side for to the 5/4/23 inspection. Dection. Ruff Gradin Active le 5/4/23 inspection ince prior to the 10/ Active le 10/19/23 inspection ince 10/19/23 inspection. Ruff Grading in the silt fence prior to the silt fence prior to the silt fence prior in the silt fence prio	Yes excavation on the basin yes of the site prior to the section. Ruff Grading at for grading activity by Re-installation not No Ruff Grading maintain 19/23 inspection. No ng maintained the silt ferior. Yes maintained the silt fener to the 10/10/23 inspection.
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Northeastern Northeastern	SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection to the 12/21/23 inspection and Hubbell Hubbe	o/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infriction. er SWPPP. domes were informed to Western Perimeter og installed a portion of ading installed the remaior to the 8/31/23 inspection to complete by 10/12/2 3, 11/10/23 Southeastern Perimeter ling installed a majority 31/23 inspection. Ruff of Southeastern Perimeter ling installed the silt fencion. Ruff Grading repair Eastern Perimeter on. Ruff Grading and H d out. to complete by 10/26/2 d out. to complete by 10/26/2 d out.	astructure development. For a complete by 11/16/23. Not done as of last inspections of the silt fence prior to the 5/4/2023 ce prior to the 5/4/203 inspect the silt fence prior to the 5/4/203 inspect the silt fence prior to the silt fence prior t	Pending Ruff Grading began lot done as of last in Active d on the west side for to the 5/4/23 inspection. Dection. Ruff Gradin Active le 5/4/23 inspection ince prior to the 10/ Active le 10/19/23 inspection ince 10/19/23 inspection. Ruff Grading in the silt fence prior to the silt fence prior to the silt fence prior in the silt fence prio	Yes excavation on the base excavation on the base excavation on the base excavation on the base of the site prior to the section. Ruff Grading d for grading activity by Re-installation not No Ruff Grading mainta 19/23 inspection. No ng maintained the silt fer r to the 10/10/23 inspection.
	SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be prior to the 12/21/23 inspection to the 12/21/23 inspection and Hubbell Hoself Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading the silt fence prior to the Harecommended. Silt Fence should be cleaned were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Grading prior to the 8/31/23 inspection in t	o/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infriction. er SWPPP. Homes were informed to Western Perimeter og installed a portion of ading installed the remaior to the 8/31/23 inspe- do out and repaired. to complete by 10/12/2 3, 11/10/23 Southeastern Perimeter ling installed a majority 31/23 inspection. Ruff of Southeastern Perimeter ling installed the silt fen ion. Ruff Grading repair Eastern Perimeter on. Ruff Grading and Hod d out. to complete by 10/26/2 3. Northeastern	astructure development. For a complete by 11/16/23. Not done as of last inspections of the silt fence prior to the 5/4/2023 ce prior to the 5/4/203 inspect the silt fence prior to the 5/4/203 inspect the silt fence prior to the silt fence prior t	Pending Ruff Grading began lot done as of last in Active d on the west side for to the 5/4/23 inspection. Decetion. Ruff Gradin Active the 5/4/23 inspection ince prior to the 10/19/23 inspection. Active The side of the	Yes excavation on the base excavation on the

Current Condition:	Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence						
	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 the 10/10/23 inspection. Ruff Grading cleaned out the silt fence prior to the 11/9/23 inspection.						
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.						
Guitotti Gorialiotti.	Northeastern Northeastern						
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading		or to the 8/31/23 inspection				
	the silt fence and added an						
			· ·				
	Silt fence should be cleaned	out and repaired.					
	Ruff Grading was informed to		Not done as of last insp	ection. Ruff Gradin	ng and Hubbell Homes		
07.4	were reminded on 11/10/23		0/0/0000	A 1:			
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled installed the sediment trap p			prior to the 1/21/23	inspection. Ruff Grading		
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be s			Dandina	V		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes		
Current Condition:	Pending - Concrete will be p	properly contained.					
	Concrete waste should be c	loaned up					
	Concrete waste should be c	leaned up.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	ot done as of last in	espection		
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be stor						
STR	Streets	N 156th Street	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - The streets						
	8/17/23 inspection.		· ·	· ·			
	Streets should be cleaned.						
	Ruff Grading was informed to complete by 8/11/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were						
OWIDDD O	reminded on 10/5/23, 10/19		F/44/0000	A =4i	NI-		
SWPPP Sign Current Condition:	SWPPP Notification Sign	On Site	5/11/2023	Active	No		
	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. "I certify, under penalty of law, that this document and all attachments were prepared under my						
Certification Statement:	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		.	3	•		
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