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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Engineering Answers Environmental Services Dept. Manager						
•	-	E&A - P2021.3	21.000			
Inspector: Shaun McGuire					Stage	
		Morga	n Ridge			
					1	
Project Name:		CSW-20	2207264		'	
		AICI	2024		68007	
For Week Ending:			2024			
	Southwest corner		and 156th Street - Benning	gton, NE (Douglas		
Project Location:		Cou	ınty)			
-						
Grading:		95%				
				+		
Sanitary Sewer:		0%				
Storm Sewer:		1%				
Paving:		0%				
Seeding:		0%				
Utilities:		0%				
Overall Development:		5%				
Overali Developilient.		370				
DAIN FALL AMOUNTS		D-4-:	M4 0 82	Time -		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
Sunday:	0.00"					
Monday	0.00"				<u> </u>	
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	1/4/2024	Overcast 32/26	4:15 PM		
Friday	0.00"					
Saturday	0.00"					
Construction Sequencing:	basins) of the site have	had a temporary or perm	nanent cessation of gradin	g, earthwork, or grou	ınd disturbance in th	
Construction Sequencing: Which portion(s) (i.e. drainage blast 14 days?	basins) of the site have	had a temporary or perm	nanent cessation of gradin	g, earthwork, or grou	ınd disturbance in th	
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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 rock 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 and						
	Hubbell Homes were remine			or dorro do or laor l	noposiisiii rtaii Siaaiiig ana		
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversi					
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 7/27/23 inspe	ection.			
	Diversion should be re-defin	ned where impacted.					
	5 " 6 " 111 11 111		1 4 1 44 40 600 11				
	Ruff Grading and Hubbell H		complete by 11/16/23. No		nspection.		
D 3	Diversion	R-5 to S-4	4/40/00 :	Removed			
Current Condition:	Removed - Diversion no Ion				T		
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		n prior to the 8/10/23 inspe	ection. Ruff Gradin	g re-defined the diversion		
	phor to the 11/9/23 hispection	JII.					
	Diversion should be re-defin	ned where impacted					
		· ·					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 7/13/23 inspe	ection. Diversion w	as damaged during grading		
	activity by Pruss Excavation				as informed to repair the		
	diversion by 11/27/23. Findi	ng will be listed on the	Hagen Hills East report (C	SW-202308063).			
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 9/21/23 inspe	ection.			
	Diversity should be as defin						
	Diversion should be re-defin	iea.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/26/23 No	ot done as of last i	nspection. Ruff Grading and		
	Hubbell Homes were remine		7 00111p1010 by 10/20/20: 14	31 dono do on laot li	noposion. Itali Grading and		
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				140		
D 9	Diversion	NN-23	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal				_		
D 10	Diversion	AA-33	9/14/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversi	on prior to the 9/14/23 ins		ing re-defined the diversion		
	prior to the 11/16/23 inspect	tion.					
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	on prior to the 8/3/23 insp				
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversi	on prior to the 8/3/23 insp				
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	lled when work begins/	ends in the area. E&A insp	pector will monitor.	•		
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
ET 2 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradi	See SWPPP	9/21/2023	Active	No No		
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No No		
Current Condition:	Good Condition - Ruff Gradi						
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal			· ·			
ET 7	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
		•	•				

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,	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	zanom donamori.	process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow 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 on the state of the last inspection.						
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  Sadiment Basin  1-H-32 to NN-2-9  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.  SF1  Silt Fence  Western Perimeter  4/20/2023  Active  Yes  Current Condition:  Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading maintained the silt fence prior to the 8/3/12/3 inspection. A portion of the silt fence prior to the 4/20/20/20/20/20/20/20/20/20/20/20/20/20/	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.) 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 12/21/23 inspection. Ruff Grading installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Ruff Grading installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Ruff Grading maintained the silt fence prior to the 14/20/23 inspection. Ruff Grading maintained to the silt fence prior to the 14/20/								
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 as part of the silf fence was installed on the west side of the side prior to the 4/20/20/33 inspection. Ruff Grading installed as part of the silf fence was installed on the west side of the side prior to the 4/20/23 inspection. Ruff Grading installed as part of the silf fence was installed on the west side of the side prior to the 4/20/23 inspection. Ruff Grading installed as part 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 5/4/23 inspection. Ruff Grading maintained the silf fence prior to the 5/4/2023   Active No  Good Condition - Ruff Gradi	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 maintain 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 Gra								
Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.  SF1 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 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 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  SF2 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 maintain the silt fence prior to the 8/31/23 inspection. Ruff Grading repaired the silt fence prior to the 10/19/23 inspection.  SF3 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.  SF4 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 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 th		1.) Rull Glading was inform	ned to complete by 5/25	3/23. Not done as of the la	st inspection. Ruff	Grading was reminded of		
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 4/20/23 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  Southeastern		6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Pending - The basin will be	0/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infra	, 11/10/23 on the Spring. 4/20/2023	Pending	Yes		
4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 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  Southeastern Perimeter 5/4/2023 Active No  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 5/4/203 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: Fauff 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 por Ruff Grading and Hubbell H	0/23, 10/5/23, 10/19/23 to clean the basin out in HH-32 to NN-29 installed as part of infraction. er SWPPP.	, 11/10/23 h the Spring. 4/20/2023 astructure development. F	Pending Ruff Grading began	Yes excavation on the basin		
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. Basin should be installed properties. Silt 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		
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.  SF3  Silt Fence Perimeter Perimeter Southeastern Perimeter Perimeter Southeastern Southeastern Perimeter Southeastern Southeastern Perimeter Southeastern Perimeter Southeastern Southeastern Perimeter Southeastern Southeastern No Current Condition: Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 10/19/23 inspection.  SF4 Silt Fence Eastern Perimeter Southeastern Southeastern Perimeter Southeastern Southeastern Southeastern No Current Condition: Ruff Grading maintained the silt fence prior to the 10/19/23 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 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 infraction.  er SWPPP. Homes were informed to Western Perimeter g installed a portion of ading installed the remaior to the 8/31/23 inspection to the 8/31/23 inspection of the Byth of the Byth out and repaired.  to complete by 10/12/2/2	, 11/10/23 n the Spring.  4/20/2023 astructure development. For the sum of th	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.		
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 priorition. A portion of the silt of the west prior to the 1  3. Not done as of last inspired.	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.		
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.	SF 1 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 or installed a portion of ading installed the remaior to the 8/31/23 inspe- agen Hills East property d out and repaired.  to complete by 10/12/2 3, 11/10/23  Southeastern Perimeter ling installed a majority	attructure development. For example, 11/10/23 and the Spring.  4/20/2023 astructure development. For example to complete by 11/16/23. Not development and example to the silt fence was installed and example to the silt fence prior to the 1 and 1 a	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.	Yes excavation on the basic  nspection.  Yes of the site prior to the section. Ruff Grading at for grading activity by Re-installation not  No Ref Grading maintain		
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were reminded on 11/10/23.  Northeastern 5/4/2023	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 basis  respection.  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 ferion.  Yes gradinatined the silt ferion to the 10/10/23 inspection.		
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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	Pendina	No		
Current Condition:	Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.						
Current Cortation.	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	to complete by 10/26/23	<ol><li>Not done as of last insp</li></ol>	ection. Ruff Gradin	ng and Hubbell Homes		
OT 4	were reminded on 11/10/23	11.40	0/0/0000		I		
ST A Current Condition:	Sediment Trap	H-13	8/3/2023	Active	No No		
Current Condition:	Good Condition - 3% Filled installed the sediment trap p			prior to the 1/21/23	s inspection. Rull Grading		
110.4							
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition: WO 1	Pending - Materials will be s Concrete Washout	tored in designated are On Site	eas. 4/20/2023	Donding	Yes		
Current Condition:	Pending - Concrete will be p		4/20/2023	Pending	res		
Current Condition.	Ferding - Concrete will be p	ropeny contained.					
	Concrete waste should be c	leaned un					
	Concrete Waste should be e	icarica up.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23, No	ot done as of last i	nspection.		
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	were free of track out a	s of the 4/20/23 inspection	n. Streets were pa	artially cleaned prior to the		
	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						
			Not done as of last inspe	ection. Ruff Grading	g and Hubbell Homes were		
SWPPP Sign	reminded on 10/5/23, 10/19 SWPPP Notification Sign	On Site	5/11/2023	Active	No		
Current Condition:					INO		
Certification Statement:	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	or knowing violations."					
	Show May m				Gut Su		
Inspector Signature:	1			Reviewed By:			