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	. Manager				
Inspector: Shaun McGuiro		E&A - P2021.3	21.000		Stago
Inspector: Shaun McGuire Project Name:		Stage 1			
For Week Ending:		1/27/	2024		
To Week Linding.	Southwest corner of Ker		and 156th Street - Benning	ton NF (Douglas	
Project Location:	Southwest comer of Ref	Cou	-	ton, NE (Douglas	68007
Grading:	95%	<u></u>			
Sanitary Sewer:	0%				
Storm Sewer:	1%	-			
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
		-1		4 4	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	4/05/000	0		
Thursday Friday	0.00"	1/25/2024	Overcast 37/32	11:10 AM	
Saturday	0.00"				
Grading the site (4/20/23). What temporary or permanen	te basins) of the site do not have at stabilization measures listed i Northwestern area seeded (7/27/23)	n this section are b	eing implemented?	scheduled in the ne	xt 14 days?
Checklist Questions:					
Are receiving waters adjacent to the Yes	project free of any significant signs of en	osion or sediment that w	ould be associated with the cons	struction activity?	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or Yes Create Corrective Action?	r otherwise stabilized as required? List ir	nactive portions of the pr	oject and if stabilization measure	are adequate or needed	to prevent erosion.
N/A					
Are waste materials (concrete, consti No	ruction material, hazardous, etc.) being n	nanaged properly?			
Create Corrective Action?					
No, See BMP section.					
	cent streets being maintained adequately	?			
NO Create Corrective Action?					
No, See BMP section.					
	ion activity adequately controlled on the	site?			
Yes					
Create Corrective Action? N/A					
1 W/ / X					
Comments:					

Comments: The site was active during the most recent inspection.

## Some BMPs could not be verified due to snow cover during the 1/25/24 inspection.

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

Unique Name CE 1	Type Construction Entrance	Location 00-23	Projected Install Date 4/20/2023	Status Active	Maintenance Yes	
Current Condition:						
	Fair Condition - 30% Effective - Ruff Grading installed the construction entrance prior to the 6/15/23 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.					
	Ruff Grading and Hubbell H	lomes were informed to	complete by 10/12/23. No	ot done as of last i	nspection. Ruff Grading	
	Hubbell Homes were remin					
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	· ·				
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	ig installed the diversion	n prior to the 7/27/23 inspe	ecuon.		
	Diversion should be re-defi	ned where impacted.				
	Ruff Grading and Hubbell H		complete by 11/16/23. No	1	nspection.	
D 3	Diversion	R-5 to S-4	1/10/00 is a stire	Removed		
Current Condition:	Removed - Diversion no lor	а С		A //	N N	
D 4 Current Condition:	Diversion Fair Condition - Ruff Gradir	I-9 to R-3	8/10/2023	Active	Yes a re-defined the diversi	
Current Condition.	prior to the 11/9/23 inspecti				g re-defined the diversi	
	Diversion should be re-defi	ned where impacted.				
	Ruff Grading and Hubbell H	lomoo wara informad ta	a amplata by 11/16/22 N	ot dono oo of loot i	nonaction	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Fair Condition - Ruff Gradir					
ourion condition.	activity by Pruss Excavation	•				
	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			pection.		
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradir	BB-11 to BB-12	9/21/2023 n prior to the 9/21/23 inspe	Active	Yes	
	Fair Condition - Ruff Gradin	g installed the diversion			Yes	
		g installed the diversion			Yes	
	Fair Condition - Ruff Gradir Diversion should be re-defi	installed the diversion	n prior to the 9/21/23 inspe	ection.		
	Fair Condition - Ruff Gradin	g installed the diversion ned. Iomes were informed to	n prior to the 9/21/23 inspe	ection.		
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Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.           ET 6         Erosion Control Terrace         See SWPPP         9/21/23 [Pending]           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.           ET 7         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Removed - Ruff Grading removed the fuel tank prior to the 9/71/23 inspection.         Pending           B1         Portable toilet         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading teranding began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe during hell 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe during hell 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 6/8/23 inspection. Ruff Grading Grading Was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading Grading Was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading Gra	ET 6 Current Condition: ET 7 Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Erosion Control Terrace Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	See SWPPP alled when grading begir See SWPPP ding installed the erosion See SWPPP	4/20/2023 ns/ends in the area. E&A 9/21/2023	Pending	No
Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.           ET 7         Erosion Control Terrace         See SWIPPP         92/12023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           ET 8         Erosion Control Terrace         See SWIPPP         92/12023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Removed           Current Condition:         Fuel Tank         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the fuel tank prior to the 9/21/23 inspection.         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/21/23 inspection.         Removed           SB A         Sediment Basin         AA-4         4/20/2023         Pending installed the 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 installed per SWPPP (Baffle, de-watering holes on riser).         2) Contractor will be hired to clean the basin out in the Synting.           SB B         Sediment Basin         R-4         4/20/2023         Active<	Current Condition: ET 7 Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	alled when grading begir See SWPPP ding installed the erosion See SWPPP	ns/ends in the area. E&A 9/21/2023		
ET7         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Good Condition - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.         Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/723 inspection.         Removed - Ruff Grading removed the portable toilet prior to the 9/723 inspection.           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filed - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff preprior to the 11/16/23 inspection.         Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 11/10/23         Active           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition of SV Filed - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading began shaping the basin prior to the 6/8/23 inspection.         1.) Ruff Grading was informed to complete by 5/2	ET 7 Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	See SWPPP ding installed the erosion See SWPPP	9/21/2023	inspector will monit	
Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.           ET 8         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Removed           PB 1         Fuel Tank         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the putel tank prior to the 9/21/23 inspection.         Removed           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - Sty Fildel - Ruff Grading began shaping the basin prior to the 6//23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading began shaping the basin prior to the 11/16/23 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.) Contractor will be hired to clean the basin out in the Srino.         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Fildel - Ruff Grading began shaping the basin prior to the 6//8/23 inspection. Ruff drading began shaping the basin prior to the 6//8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         <	Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	ding installed the erosion See SWPPP			or.
ET 8         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         God Condition - Rulf Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Removed         Removed <th>ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A</th> <td>Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re</td> <td>See SWPPP</td> <td>a suctional termination in when the t</td> <td>Active</td> <td>No</td>	ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	See SWPPP	a suctional termination in when the t	Active	No
Current Condition:       Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         FT1       Fuel Tank       On site       Removed         Current Condition:       Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.       Removed         Different Condition:       Removed - Ruff Grading removed the portable toilet prior to the 9/71/23 inspection.       Removed - Ruff Grading removed the fuel tank prior to the 9/71/23 inspection.         SB A       Sediment Basin       A-4       4/20/2023       Pending         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruf       process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the prior to the 11/16/23 inspection.       1.) Basin should be installed per SWPPPP (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 for the 11/16/23 inspection.       Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff the riser and outflow pipe prior to the 11/12/23 inspection.         SB B       Sediment Basin       R-4       4/20/2023       Active         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff field rol to the 11/2/23 inspection.       1.) Ruff Grading was informed to complete b	Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re		control terrace prior to t	he 9/21/23 inspection	on.
FT 1         Fuel Tank         On site         Removed           Current Condition:         Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.         Removed           PB 1         Portable toilet         On site         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.         Removed           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading installed the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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 installed per SWPPP (Baffle, de-watering holes on riser).         2) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).         2) Contractor will be hired to clean the basin out in the Spring.           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 71/4/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23           SB C         Sediment Basin         D-8         4/20/2023	FT 1 Current Condition: PB 1 Current Condition: SB A	Fuel Tank Removed - Ruff Grading re	ding installed the erosior	9/21/2023	Active	No
Ourrent Condition:         Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.           PB1         Portable toilet         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.         Removed	Current Condition: PB 1 Current Condition: SB A	Removed - Ruff Grading re		control terrace prior to t	he 9/21/23 inspection	on.
PB 1         Portable toilet         On site         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.         Pending           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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.) Buff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 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 B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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 cleaned out.         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 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.	PB 1 Current Condition: SB A		On site		Removed	
Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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 6/1/23, 7/14/23, 8/10/23, 10/15/23, 10/19/23, 11/10/23         Active           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55%, Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff 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 6/1/23, 7/14/23, 8/1/23, 8/1/23, 10/19/23, 10/19/23, 11/10/23           2.) Contractor will be hired to clean the basin out in the Spring.           SB C         Sedim	Current Condition: SB A	Dortoble toilet	emoved the fuel tank price	or to the 8/31/23 inspection	on.	
SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruf process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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 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 Sprind.           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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.)         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 6/1/23, 7/14/23, 8/10/23, 10/123, 10/19/23, 11/10/23           2.)         Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection.      <	SB A		On site		Removed	
Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed th 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 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 cleaned out.         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/40/23, 10/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Sprino.         SB B       Sediment Basin         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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.) Contractor will be hired to clean the basin out in the Spring.         SB C       Sediment Basin       D-8       4/20/2023       Active         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.       1.) Basin should be installed per SWPPP (Baffle).       2.) Basin sho		Removed - Ruff Grading re	emoved the portable toile	t prior to the 9/7/23 insp	ection.	
Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/12/23 inspection. Ruff Grading installed th 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 6/1/23, 7/14/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Sprind.         SB B       Sediment Basin         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff 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 6/123, 7/14/23, 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         Fair Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.       1.) Ruff Grading was informed to clean the basin out in the Spring.         SB C		Sediment Basin	AA-4	4/20/2023	Pending	Yes
SB C         Sediment Basin         D-8         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruft 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).         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 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.		<ul> <li>pipe prior to the 11/16/23 in</li> <li>1.) Basin should be installe</li> <li>2.) Basin should be cleane</li> <li>1.) Ruff Grading was inform</li> <li>6/1/23, 7/14/23, 8/4/23, 8/1</li> <li>2.) Contractor will be hired</li> <li>Sediment Basin</li> <li>Fair Condition - 55% Filled</li> <li>the riser and outflow pipe p</li> <li>1.) Basin should be installe</li> <li>2.) Basin should be installe</li> <li>2.) Basin should be installe</li> <li>3.) Ruff Grading was inform</li> <li>6/1/23, 7/14/23, 8/4/23, 8/4</li> </ul>	nspection. ed per SWPPP (Baffle, d ad out. med to complete by 5/25/ 10/23, 10/5/23, 10/19/23, to clean the basin out in R-4 I - Ruff Grading began sh prior to the 11/2/23 inspe ed per SWPPP (Baffle). ad out. med to complete by 5/25/ 10/23, 10/5/23, 10/19/23,	e-watering holes on riser (23. Not done as of the la 11/10/23 the Soring. 4/20/2023 haping the basin prior to the cition. (23. Not done as of the la 11/10/23	). ast inspection. Ruff ( Active the 6/8/23 inspectio	Grading was reminded on Yes n. Ruff Grading installed
Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruft 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 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 11/10/23           2.) Contractor will be hired to clean the basin out in the Spring.		2.) Contractor will be hired	to clean the basin out in	the Spring.		
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 Gradin 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 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
		2.) Basin should be cleane 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1	ed out. ned to complete by 5/25/ 10/23, 10/5/23, 10/19/23,	11/10/23	ast inspection. Ruff (	Grading was reminded on
SP.D. Sediment Pasin HH 22 to NN 20 4/20/2022 Dending		2.) Contractor will be hired			-	
	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 excave 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.         SE 1       Sitt Earco		prior to the 12/21/23 inspec Basin should be installed p Ruff Grading and Hubbell I	ction. ber SWPPP. Homes were informed to	complete by 11/16/23. N	lot done as of last in	nspection.
SF 1         Silt Fence         Western Perimeter         4/20/2023         Active           Current Condition:         Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the						Yes
Current Condition: Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspectior maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for g Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-in		4/20/23 inspection. Ruff Gr maintained the silt fence p Pruss Excavation for the H	rading installed the rema rior to the 8/31/23 inspec	inder of the silt fence prio	or to the 5/4/23 insp fence was removed	ection. Ruff Grading I for grading activity by
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 were reminded on 10/19/23, 11/10/23		Silt fence should be cleane Ruff Grading was informed	l to complete by 10/12/2 3, 11/10/23	3. Not done as of last ins	pection. Ruff Gradir	ng and Hubbell Homes
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 were reminded on 10/19/23, 11/10/23 Southeastern 5/4/2023		Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2:	to complete by 10/12/23 3, 11/10/23 Southeastern			
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 were reminded on 10/19/23, 11/10/23		Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2: Silt Fence Good Condition - Ruff Grad	t to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of	5/4/2023 of the silt fence prior to th	Active ne 5/4/23 inspection	No No Ruff Grading maintained
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 were reminded on 10/19/23, 11/10/23         SF 2       Silt Fence         Southeastern       5/4/2023         Current Condition:       Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff         Southeastern       5/4/2023         Southeastern       5/4/203         Southeastern       5/4/203         Southeastern       5/4/23	Current Condition:	Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2: Silt Fence Good Condition - Ruff Grad the silt fence prior to the 8/	t to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of /31/23 inspection. Ruff G Southeastern	5/4/2023 of the silt fence prior to th rading repaired the silt fe	Active ne 5/4/23 inspection ence prior to the 10/	No . Ruff Grading maintained 19/23 inspection.
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 were reminded on 10/19/23, 11/10/23         SF 2       Silt Fence         Perimeter       5/4/2023         Current Condition:       Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff         SF 3       Silt Fence	Current Condition: SF 3	Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2: Silt Fence Good Condition - Ruff Grad the silt fence prior to the 8/ Silt Fence	to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of /31/23 inspection. Ruff G Southeastern Perimeter	5/4/2023 of the silt fence prior to th rading repaired the silt fe 5/4/2023	Active ne 5/4/23 inspection ence prior to the 10/ Active	No . Ruff Grading maintained 19/23 inspection. No
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 were reminded on 10/19/23, 11/10/23         SF 2       Southeastern         Current Condition:       Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff         Good Condition - Ruff Grading installed a majority of the silt fence prior to the 10/19/23         Southeastern       5/4/2023         Southeastern       5/4/203         Southeastern       5/4/203         Southeastern       5/4/23	Current Condition: SF 3 Current Condition:	Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grad the silt fence prior to the 8/ Silt Fence Good Condition - Ruff Grad prior to the 8/31/23 inspect	to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of /31/23 inspection. Ruff G Southeastern Perimeter ding installed the silt fend tion. Ruff Grading repaire	5/4/2023 of the silt fence prior to the rading repaired the silt fence 5/4/2023 ce prior to the 5/4/23 insp ed the silt fence prior to the silt fence	Active ne 5/4/23 inspection ence prior to the 10/ Active pection. Ruff Gradir he 10/19/23 inspect	No . Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence

Current Condition:	Fair Condition - Ruff Gradin prior to the 8/31/23 inspecti					
	Silt fence should be cleaned out. Ruff Grading was informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 11/10/23.					
Current Condition:	Good Condition - Ruff Grad prior to the 8/31/23 inspecti inspection. Ruff Grading an the 10/10/23 inspection. Ru	on. Ruff Grading extended Hubbell Homes cleaned	ded the silt fence along led the silt fence along led out the silt fence and	Kempten Creek Drive added an additional	e prior to the 8/31/23	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
		Northeastern	8/31/2023	·		
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Gradin	Perimeter		Active	Yes	
	Silt fence should be cleaned Ruff Grading was informed were reminded on 11/10/23	to complete by 10/26/23		·	<u> </u>	
ST A	Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Filled installed the sediment trap			prior to the 7/27/23	inspection. Ruff Grad	
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be		as.	Ŭ I		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes	
	Concrete waste should be o	·	complete by 11/16/23	Not done as of last in	spection	
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be sto			Penality	INU	
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 reminded on 10/5/23, 10/19	to complete by 8/11/23. 9/23, 11/10/23	Not done as of last insp	ection. Ruff Grading	and Hubbell Homes	
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspe		<u> </u>			
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the s the information submitted is am aware that there are sig of lines and imprisonment f	accordance with a syster uated the information su ystem or those persons s, to the best of my know unificant penalties for sul	n designed to assure that bmitted. Based on my ir directly responsible for g /ledge and belief, true, a	at qualified personne inquiry of the person of gathering the informa accurate, and comple	or ation, ate. I	
ector Signature:	Jor fines and imprisonment f			Reviewed By:	Site Sul	