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Zachary A. Jilek, CPESC, CISEC

Inspector: Shaun McGuire Stage	Zachary A. Jilek, CPESC, CISEC Engineering Answers Engineering Answers							
Inspector: Shaun McGuire Morgan Ridge CSW-202207264 1 Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)	Environmental Services Dept. N	nanager	E&A - P2021.3	21.000				
Project Name: Crit Week Ending: 3/16/2024 Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Grading: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Grading: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Grading: Southwest County) Grading: Southwest County Sanitary Sewer: 1% Paving: 9% Southwest: 9% Utilities: 9% Utilities: 9% Overall Development: 9% Sourday: 00° RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Weather Conditions Time Weather Conditions Time Weather Conditions Time Sourday: 00° Wednesday 00° Tessalay 00° 14/13/2024 Overcast 76/38 12:30 PM Friday 0,00° Saturday 0,00° 3/14/2024 Overcast 76/38 12:30 PM Friday: 0,00° Saturday Saturday 0,00° Saturday 0,00° Saturday 0,00° Saturday 0,00° Saturday 0,00° Saturday Saturday Saturday 0,00° Saturday	Inspector: Shaun McGuire			=::7**		Stage		
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Create Corrective Action?								
N/A								
<u></u>	1973							
Comments:	Comments:							

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

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes			
Current Condition:	Fair Condition - 30% Effecti	ve - Ruff Grading instal	led the construction entrar	nce prior to the 6/	15/23 inspection. Ruff			
	Grading added more rock to	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.						
	oracing account of the constitution entitle prior to the of 17/20 hispection.							
	Construction entrance shou	Construction entrance should have more rock added and be lengthened.						
		a navo moro rook aaa	oa ana bo longalonoal					
	Puff Grading and Hubbell H	omes were informed to	complete by 10/12/23 No	ot done as of last i	nepection Puff Grading and			
		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 reminded on 10/19/23, 11/10/23, 3/15/24						
		· · · · · · · · · · · · · · · · · · ·		• ::				
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	g installed the diversion	n prior to the 7/27/23 inspe	ection.				
	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 3	Diversion	R-5 to S-4		Removed	1			
Current Condition:	Removed - Diversion no lor		1/16/23 inspection	rtomovou	<u> </u>			
				A .:				
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes			
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Gradin	ig re-defined the diversion			
	prior to the 11/9/23 inspecti	on.						
	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:					as damaged during grading			
Carrent Condition.	activity by Pruss Excavation							
	diversion by 11/27/23. Find	•			as informed to repair the			
					1			
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad			pection.				
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes			
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 9/21/23 inspe	ection.				
	Diversion should be re-defin	ned.						
	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 remin				3			
D 8		BB-18 to BB-20	9/21/2023	A adii sa	No			
	Diversion			Active	No			
Current Condition:	Good Condition - Ruff Grad							
D 9	Diversion	NN-23	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be insta	lled when grading begi	ns/ends in the area. E&A i	nspector will moni	tor.			
D 10	Diversion	AA-33	9/14/2023	Active	No			
Current Condition:		ing installed the diversi	on prior to the 9/14/23 inst		ling re-defined the diversion			
	prior to the 11/16/23 inspec	•			•			
D 44			0/2/2022	Λ a.t.:	N1-			
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad				1			
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 8/3/23 inspe	ection.				
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be insta	lled when work begins/	ends in the area. E&A insr					
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be insta							
	-							
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No .			
Current Condition:	Good Condition - Ruff Grad	1 -						
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be insta	lled when work begins/	ends in the area. E&A insp	pector will monitor	<u> </u>			
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to th	e 9/21/23 inspecti				
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad							
			· ·	•				
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad				on.			
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to th	e 9/21/23 inspecti	on.			
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad							
Ourient Condition.	10000 Condition - Run Grau	ing motaned the erosion	r control torrace prior to th	o orz irzo iriopecti	VIII.			

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
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	control terrace prior to th		
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	control terrace prior to th	e 9/21/23 inspection	on.
FT 1	Fuel Tank	On site		Removed	
Current Condition:	Removed - Ruff Grading rer	noved the fuel tank pri	or to the 8/31/23 inspection	n.	
PB 1	Portable toilet	On site		Removed	
Current Condition:	Removed - Ruff Grading rer	moved the portable toil	et prior to the 9/7/23 inspe	ction.	
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Fair Condition - 55% Filled - process of installing the rise	0 0			
SB B	1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin	d per SWPPP (Baffle, of out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	/23. Not done as of the las		Grading was reminded on Yes
Current Condition:	Fair Condition - 55% Filled -	- Ruff Grading began sl	naping the basin prior to th	ne 6/8/23 inspectio	n. Ruff Grading installed
	the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	d per SWPPP (Baffle). I out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	/23. Not done as of the las	st inspection. Ruff	Grading was reminded on
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 55% Filled the riser and outflow pipe process. 1.) Basin should be installed. 2.) Basin should be cleaned.	rior to the 11/2/23 inspe d per SWPPP (Baffle). I out.		ne 6/29/23 inspecti	on. Ruff Grading installed
SB D Current Condition: 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 inspect Basin should be installed per Ruff Grading and Hubbell Haruff Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading and Hubbell Haruft Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading Hubbell Harecommended. Silt fence should be cleaned.	o clean the basin out in HH-32 to NN-29 installed as part of infration. BY SWPPP. Omes were informed to Homes were reminded Western Perimeter g installed a portion of ading installed the remains or to the 8/31/23 inspense Hills East property dout and repaired.	a the Spring. 4/20/2023 astructure development. R complete by 11/16/23. No d on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence prio ction. A portion of the silt for the west prior to the 11	Pending uff Grading began of done as of last in Active I on the west side or to the 5/4/23 inspence was removed. /23/23 inspection.	Yes excavation on the basin respection. Yes of the site prior to the section. Ruff Grading activity by Re-installation not
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 per Ruff Grading and Hubbell Haruff Grading and Hubbell Silt Fence Fair Condition - Ruff Gradinal 4/20/23 inspection. Ruff Gradinal recommended.	o clean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to Homes were reminded Western Perimeter g installed a portion of ading installed the remains or to the 8/31/23 inspension of the 8/31/23 inspension Hills East property d out and repaired.	11/10/23 a the Spring. 4/20/2023 astructure development. Recomplete by 11/16/23. Note on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence priorition. A portion of the silt for to the west prior to the 11	Pending uff Grading began of done as of last in Active I on the west side or to the 5/4/23 inspence was removed. /23/23 inspection.	Yes excavation on the basin respection. Yes of the site prior to the section. Ruff Grading activity by Re-installation not
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 per Ruff Grading and Hubbell Haruff Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading and Hubbell Haruff Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Harecommended. Silt fence should be cleaned Ruff Grading was informed to the silt fence should be cleaned.	o clean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to Homes were reminded Western Perimeter g installed a portion of ading installed the remains or to the 8/31/23 inspense in Hills East property d out and repaired.	astructure development. R complete by 11/16/23. No d on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence priocition. A portion of the silt for to the west prior to the 11	Pending uff Grading began of done as of last in Active I on the west side or to the 5/4/23 inspence was removed. /23/23 inspection.	Yes excavation on the basin respection. Yes of the site prior to the section. Ruff Grading activity by Re-installation not
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 inspect Basin should be installed per Ruff Grading and Hubbell Hardf Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Gradinatianed the silt fence pri Pruss Excavation for the Hardecommended. Silt fence should be cleaned Ruff Grading was informed to were reminded on 10/19/23	oclean the basin out in HH-32 to NN-29 installed as part of infration. ar SWPPP. omes were informed to Homes were reminded Western Perimeter ginstalled a portion of iding installed a portion of iding installed the remainder to the 8/31/23 inspection. It is complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ing installed a majority inspection. Ruff of	11/10/23 n the Spring. 4/20/2023 astructure development. R complete by 11/16/23. No d on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence prior to the 11 3. Not done as of last insp 5/4/2023 of the silt fence prior to the	Pending uff Grading began of done as of last in Active I on the west side of the 5/4/23 inspection. Pection. Ruff Gradin Active Active e 5/4/23 inspection	Yes excavation on the basin nspection. Yes of the site prior to the election. Ruff Grading activity by Re-installation not No Ref Grading maintained
SF 1 Current Condition: SF 2 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 per Ruff Grading and Hubbell Harff Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading and Hubbell Silt Fence prior to the Harecommended. Silt fence should be cleaned were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading Harbert Silt Fence Good Condition - Ruff Grading Harbert Silt Fence	oclean the basin out in HH-32 to NN-29 installed as part of infration. ar SWPPP. omes were informed to Homes were reminded Western Perimeter g installed a portion of ading installed the remains or to the 8/31/23 inspendent Hills East property of out and repaired. to complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ging installed a majority inspendent in general services and the services of the	11/10/23 n the Spring. 4/20/2023 astructure development. R complete by 11/16/23. No d on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence prior to the 11 3. Not done as of last insp 5/4/2023 of the silt fence prior to the	Pending uff Grading began of done as of last in Active I on the west side of the 5/4/23 inspection. Pection. Ruff Gradin Active E 5/4/23 inspection. Active E 5/4/23 inspection Ince prior to the 10/	Yes excavation on the basin nspection. Yes of the site prior to the election. Ruff Grading activity by Re-installation not No Ref Grading maintained 19/23 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 inspector Basin should be installed per Ruff Grading and Hubbell Haruff Grading and Hubbell Haruff Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading anintained the silt fence prior pruss Excavation for the Harecommended. Silt fence should be cleaned were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading Grading Silt Fence Good Condition - Ruff Grading Gra	oclean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to Homes were reminded Western Perimeter grinstalled a portion of ading installed the remains of to the 8/31/23 inspection. do complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter grinstalled a majority installed the silt fen installed installed the silt fen installed insta	attructure development. R 2 complete by 11/16/23. No d on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence prior to the 11 3. Not done as of last insp 5/4/2023 of the silt fence prior to the frading repaired the silt fer 5/4/2023 ce prior to the 5/4/23 inspectors.	Pending uff Grading began of done as of last in Active I on the west side or I to the 5/4/23 inspection. Pection. Ruff Gradin Active 1 of Active 1 of Active 1 of Active 2 of Active 2 of Active 3 of Active 4 of	Yes excavation on the basin Pes of the site prior to the section. Ruff Grading activity by Re-installation not No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence
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 and the serior to the 12/21/23 inspection and Hubbell Hardf Grading and Hubbell Hardf Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading and Hubbell Silt Fence Fair Condition or Ruff Grading Hard Grading Hard Grading Hard Grading Hard Grading Was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading Hard Gr	oclean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to Homes were reminded Western Perimeter go installed a portion of ading installed the remains or to the 8/31/23 inspection. dout and repaired. to complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ing installed a majority inspection. Ruff Goutheastern Perimeter ing installed the silt fen on. Ruff Grading repair	attructure development. R 4/20/2023 astructure development. R complete by 11/16/23. No d on 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence prio ction. A portion of the silt for to the west prior to the 11 3. Not done as of last insp 5/4/2023 of the silt fence prior to the crading repaired the silt fer 5/4/2023 ce prior to the 5/4/23 inspected the silt fence prior to the	Pending uff Grading began of done as of last in Active I on the west side of the 5/4/23 inspection. Pection. Ruff Gradinal Active a 5/4/23 inspection. Active a 5/4/23 inspection once prior to the 10/ Active ection. Ruff Gradinal Active ection. Ruff Gradinal Active ection. Ruff Gradinal Active ection. Ruff Gradinal Active	Yes excavation on the basin Personal P
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 inspect Basin should be installed per Ruff Grading and Hubbell Hartf Grading and Hubbell Hartf Grading and Hubbell Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading and Hubbell Silt fence pri Pruss Excavation for the Harecommended. Silt fence should be cleaned were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading Hartf Grading Was informed to the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Grading Hartf	oclean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to Homes were reminded Western Perimeter in ginstalled a portion of adding installed a portion. Ruff Goutheastern Perimeter ing installed the silt fen on. Ruff Grading repair Eastern Perimeter	attructure development. R do complete by 11/16/23. Note of a sitt of the silt fence prior to the 5/4/2023 ce prior to the 5/4/203 inspected the silt fence prior to the silt	Pending uff Grading began of done as of last in Active on the west side of to the 5/4/23 inspection. Active ection. Ruff Gradin Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradine 10/19/23 inspection. Active	Yes excavation on the basin respection. Yes of the site prior to the section. Ruff Grading activity by Re-installation not No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence ion. No
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 inspector by the 12/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading and Hubbell by the 12/20/23 inspection by the 12/20/23 inspector by	oclean the basin out in HH-32 to NN-29 installed as part of infration. ar SWPPP. omes were informed to Homes were reminded western Perimeter ginstalled a portion of ading installed a portion of ading installed the remain or to the 8/31/23 inspection. to complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ing installed a majority thi/23 inspection. Ruff Grading installed the silt fenon. Ruff Grading repair Eastern Perimeter ing installed the silt fenon. Ruff Grading and Herman installed the silt fenon. Ruff Grading and Herman installed the silt feron. Ruff Grading and Herman installed and Herman installed and Herman installed the silt feron. Ruff Grading and Herman installed and Herman installed the silt feron. Ruff Grading and Herman installed the silt feron.	athe Spring. 4/20/2023 astructure development. Restructure development	Pending uff Grading began of done as of last in Active I on the west side of root to the 5/4/23 inspection. Active a S/4/23 inspection. Active a S/4/23 inspection for prior to the 10/ Active action. Ruff Grading Active	Yes excavation on the basin Personal P
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 inspect Basin should be installed performed by the sediment of	oclean the basin out in HH-32 to NN-29 installed as part of infration. ar SWPPP. omes were informed to Homes were reminded western Perimeter ginstalled a portion of ading installed a portion of ading installed the remain or to the 8/31/23 inspection. to complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ing installed a majority thi/23 inspection. Ruff Grading installed the silt fenon. Ruff Grading repair Eastern Perimeter ing installed the silt fenon. Ruff Grading and Herman installed the silt fenon. Ruff Grading and Herman installed the silt feron. Ruff Grading and Herman installed and Herman installed and Herman installed the silt feron. Ruff Grading and Herman installed and Herman installed the silt feron. Ruff Grading and Herman installed the silt feron.	athe Spring. 4/20/2023 astructure development. Restructure development	Pending uff Grading began of done as of last in Active I on the west side of root to the 5/4/23 inspection. Active a S/4/23 inspection. Active a S/4/23 inspection for prior to the 10/ Active action. Ruff Grading Active	Yes excavation on the basin Pesson on the basin Yes of the site prior to the bection. Ruff Grading activity by Re-installation not No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence ion. No ng maintained the silt fence on to the 10/10/23 inspection.

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 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. Silt fence should be repaired/reinstalled.						
	Ruff Grading and Hubbell Homes were informed to complete by 3/21/24.						
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta		s/ends in the area. E&A		or.		
	- J	Northeastern		1			
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Silt fence should be cleaned out and repaired. 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				3		
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 7/27/23	inspection. Ruff Grading		
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be s	stored in designated are	eas.				
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Concrete will be properly contained. Ruff Grading removed the concrete waste prior to the 3/14/24 inspection.						
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be sto	red in proper containme	ent.				
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.					
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspe			•			
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Gm NoGin			Reviewed By:	Get Sol		