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

Zachary A. Jilek, CPESC, CISE Environmental Services Dept.				gineering Answers	
		E&A - P2021.3	21.000		
Inspector: Shaun McGuire		Stage			
Project Name:	Morgan Ridge CSW-202207264				1
•					
For Week Ending:	Southwest corner of Ken				
Project Location:	Southwest corner of Ken	68007			
Grading:	95%			T T	
Grading: Sanitary Sewer:	10%	_			
Storm Sewer:	1%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"	3/21/2024	Sunny 55/38	1:30 PM	
Friday	0.00"	3/21/2024	Juility 33/38	1.30 FIVI	
Saturday	0.00"				
ast 14 days?	e basins) of the site have had a	temporary or perm	anent cessation of graun	ig, earthwork, or groun	id disturbance in the
Grading the site (4/20/23).					
	e basins) of the site do not have	grading, earthwor	k, or ground disturbance	scheduled in the next	14 days?
Grading the site (4/20/23).					
	t stabilization measures listed in				
Existing vegetation (4/20/23). N	orthwestern area seeded (7/27/23	3). Southern area see	eded (8/17/23).		
Checklist Questions:	roject free of any significant signs of ero	ocion or codiment that w	yould be associated with the con	actruction activity?	
Yes	roject free of any significant signs of ere	osion or seament that w	rould be associated with the cor	istruction activity:	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	otherwise stabilized as required? List in	active portions of the pr	roject and if stabilization measur	re are adequate or needed to	prevent erosion.
Yes					
Create Corrective Action? N/A					
NA					
Are waste materials (concrete, constru	uction material, hazardous, etc.) being n	nanaged properly?			
Yes					
Create Corrective Action? N/A					
Are construction entrances and adjace No	ent streets being maintained adequately	ſ			
Create Corrective Action?					
No, See BMP section.					
	on activity adequately controlled on the	site?			
Yes Create Corrective Action?					
N/A					
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	lled the construction entrar	nce prior to the 6/1	15/23 inspection. Ruff		
	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.						
		Grading dataset more rook to the constitution of the feet to the 671726 inspection.					
	Construction entrance shou	lld have more rock add	ed and be lengthened.				
	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 and		
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. R Hubbell Homes were reminded on 10/19/23, 11/10/23, 3/15/24						
D.4		BB-4		A -4:	N-		
D1	Diversion		6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad				1		
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-defined	ned where impacted.					
	Ruff Grading and Hubbell H	lomes 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			
Current Condition:	Removed - Diversion no lor		1/16/23 inspection				
			8/10/2023	A -45	V		
D 4	Diversion	I-9 to R-3		Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Gradin	g re-defined the diversion		
	prior to the 11/9/23 inspecti	on.					
	Diversion should be re-defined	ned where impacted.					
	Ruff Grading and Hubbell H	lomes 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:		g installed the diversion	n prior to the 7/13/23 inspe		as damaged during grading		
Gurrent Gertation.	activity by Pruss Excavation						
	diversion by 11/27/23. Find	•			as illioithed to repair the		
_				•	1		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad		on prior to the 7/13/23 insp	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	lomes were informed to	complete by 10/26/23. No	ot done as of last i	nspection. Ruff Grading and		
	Hubbell Homes were remin				p		
D.0		BB-18 to BB-20	9/21/2023	A -4:	N-		
D 8	Diversion			Active	No		
Current Condition:	Good Condition - Ruff Grad				1		
D 9	Diversion	NN-23	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta	lled when grading begin	ns/ends in the area. E&A in	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		ing re-defined the diversion		
	prior to the 11/16/23 inspec	0	,		<u> </u>		
<u> </u>			0/0/0000	A	T		
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad			ection.	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						
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	ing installed the erosion		ne 8/10/23 inspect	ion.		
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			
ET 1	Erosion Control Terrace	Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. Erosion Control Terrace See SWPPP 9/21/2023 Active No					
Current Condition:	Good Condition - Ruff Grad						
		See SWPPP	9/21/2023				
ET 2	Erosion Control Terrace			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	ing installed the erosion	n control terrace prior to th	e 9/21/23 inspecti	on.		
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active			
Current Condition:	Good Condition - Ruff Grad				No No		
	1G000 CONDITION - RUIT GRAD	ino installed the erosiol	i control terrace prior to th	e 9/2 i/23 insdecti	UH.		

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					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No No	
Current Condition:	Good Condition - Ruff Gradi					
FT 1	Fuel Tank	On site	I control terrace prior to the	Removed	511.	
Current Condition:	Removed - Ruff Grading rer		or to the 9/21/22 inequation			
			I to the 6/31/23 inspectio			
PB 1	Portable toilet On site Removed Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.					
Current Condition:						
SB A Current Condition:	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Ganetit Gonditori.	Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the 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 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 t			A ::	, , , , , , , , , , , , , , , , , , ,	
SB B Current Condition:	Sediment Basin	R-4	4/20/2023	Active	Yes	
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 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 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.					
CD C	Sediment Basin	D-8	4/20/2023	A ative	Vee	
SB C Current Condition:	Fair Condition - 55% Filled -			Active	Yes	
	 Basin should be installed Basin should be cleaned 					
SB D	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin will be	ed to complete by 5/25 0/23, 10/5/23, 10/19/23 o clean the basin out in HH-32 to NN-29	, 11/10/23 h the Spring. 4/20/2023	Pending	Yes	
SB D Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	ed to complete by 5/25/23, 10/5/23, 10/19/23 o clean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to omes were reminded of	, 11/10/23 h the Spring. 4/20/2023 astructure development. R	Pending uff Grading began	Yes excavation on the basin	
Current Condition: SF 1	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 Humper Ruff Grading and Hubbell Humper Silt Fence	ed to complete by 5/25/23, 10/5/23, 10/19/23 o clean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to omes were reminded of Western Perimeter	, 11/10/23 n the Spring. 4/20/2023 astructure development. R complete by 11/16/23. No on 3/15/24. 4/20/2023	Pending uff Grading began of done as of last in Active	Yes excavation on the basin expection.	
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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 H Ruff Grading and Hubbell H Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading anintained the silt fence prior russ Excavation for 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	ed to complete by 5/25/23, 10/5/23, 10/5/23, 10/19/23 o clean the basin out in HH-32 to NN-29 installed as part of infration. er SWPPP. omes were informed to omes were reminded of Western Perimeter g installed a portion of ading installed the remainer to the 8/31/23 inspection. d out and repaired. to complete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ging installed a majority 1/23 inspection. Ruff G	11/10/23 n the Spring. 4/20/2023 astructure development. R complete by 11/16/23. No n 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 Juff Grading began Active In the systaic side of the systaic side of the systaic side of the systaic systai	Yes excavation on the basin nspection. Yes of the site prior to the election. Ruff Grading activity by Re-installation not No Refined Grading activity by Re-installation not	
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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 Hubbell Hasin Silt Fence Fair Condition - Ruff Gradinal 4/20/23 inspection. Ruff Gradinal for Excavation for the Hasin Excavation	ed to complete by 5/25/23, 10/5/23, 10/19/23 or clean the basin out in HH-32 to NN-29 installed as part of infraction. Er SWPPP. Installed as part of infraction. Er SWPPP. Installed as part of infraction. Western Perimeter grinstalled a portion of diding installed the remain of the 8/31/23 inspection of the 8/31/23 inspection. Hills East property and the tocomplete by 10/12/2, 11/10/23, 3/15/24 Southeastern Perimeter ing installed a majority in/23 inspection. Ruff Grown Southeastern Perimeter ing installed the silt fen on. Ruff Grading repair	attructure development. R development attructure development. R complete by 11/16/23. No an 3/15/24. 4/20/2023 the silt fence was installed ainder of the silt fence prio action. A portion of the silt of the west prior to the 11 3. Not done as of last insp 5/4/2023 of the silt fence prior to the arading repaired the silt fence 5/4/2023 ce prior to the 5/4/23 inspect of the silt fence prior to the ded the silt fence prior to the	Pending out done as of last in Active I on the west side of the 5/4/23 inspection. Rection. Ruff Gradin Active E 5/4/23 inspection. Active Active Active Active E 5/4/23 inspection. Active 10/19/23 inspection.	Yes excavation on the basin Pessor the site prior to the section. Ruff Grading activity by Re-installation not No Ruff Grading maintained 19/23 inspection. No g maintained the silt fence ion.	
SF 1 Current Condition: SF 2 Current Condition: SF 3 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. Basin should be installed per Ruff Grading and Hubbell H Ruff Grading and Hubbell H Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Gramaintained the silt fence pri Pruss Excavation for the Harecommended. Silt fence should be cleaned Ruff Grading was informed 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 rior to the 8/31/23 inspection.	ed to complete by 5/25/23, 10/5/23, 10/19/23 or clean the basin out in HH-32 to NN-29 installed as part of infraction. Er SWPPP. Installed as part of infraction. Western Perimeter of installed a portion of inding installed a portion of inding installed the remainer to the 8/31/23 inspection of installed installed installed installed installed installed installed installed installed inspection. Ruff Office inspection. Ruff Office Southeastern Perimeter ing installed the silt fenon. Ruff Grading repair Eastern Perimeter	attructure development. Research of the Spring. 4/20/2023 astructure development. Research of the Silt fence was installed and the silt fence was installed and the silt fence prior to the west prior to the 11 ferto the west prior to the 11 ferto the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspected the silt fence prior to the 5/4/2023	Pending out done as of last in Active I on the west side or I to the 5/4/23 inspection. Prection. Ruff Gradin Active a 5/4/23 inspection. Active a 5/4/23 inspection active a 10/19/23 inspection Active	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 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 inspection and Hubbell Hasin Silt Fence Fair Condition - Ruff Gradinal 4/20/23 inspection. Ruff Gradinal for Excavation for the Hasin Excavation	ed to complete by 5/25/23, 10/5/23, 10/19/23 oclean the basin out in HH-32 to NN-29 installed as part of infraction. er SWPPP. omes were informed to omes were reminded of western Perimeter ginstalled a portion of inding installed the remain of to the 8/31/23 inspection of infraction of infract	athe Spring. 4/20/2023 astructure development. Repring. complete by 11/16/23. Note of the silt fence was installed athe silt fence was installed athe silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the silt fence prior t	Pending Juff Grading began To the done as of last in Active I on the west side of the total pending and the solution. Active Expection. Ruff Grading and the solution and the solution. Ruff Grading the solution and the solu	Yes excavation on the basin Personal P	
SF 1 Current Condition: SF 2 Current Condition: SF 3 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 and the sediment Basin should be installed performed the sediment Basin should be sedime	ed to complete by 5/25/23, 10/5/23, 10/19/23 oclean the basin out in HH-32 to NN-29 installed as part of infraction. er SWPPP. omes were informed to omes were reminded of western Perimeter ginstalled a portion of inding installed the remain of to the 8/31/23 inspection of infraction of infract	athe Spring. 4/20/2023 astructure development. Repring. complete by 11/16/23. Note of the silt fence was installed athe silt fence was installed athe silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspued the silt fence prior to the silt fence prior t	Pending Juff Grading began To the done as of last in Active I on the west side of the total pending and the solution. Active Expection. Ruff Grading and the solution and the solution. Ruff Grading the solution and the solu	Yes excavation on the basin Personal P	

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. Not done as of last inspection.						
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta	lled when grading begir	ns/ends in the area. E&A i	nspector will monit	tor.		
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed silt fence pri	or to the 8/31/23 inspection	n. Ruff Grading ar	nd Hubbell Homes repaired		
	the silt fence and added an	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 10/26/2:	Not done as of last insp	ection Ruff Gradi	ng and Hubbell Homes		
	were reminded on 11/10/23		or rect delile de er idet mop	Journal Communication			
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled	- Ruff Grading began sl	naping the sediment trap	prior to the 7/27/23	3 inspection. Ruff Grading		
	installed the sediment trap	prior to the 8/3/23 inspe	ction.				
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be	stored in designated are	eas.		1		
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					
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		Thot done as of last inspe	otion. Itali Oraalii	g and Habbell Homes were		
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspe				110		
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evall persons who manage the s the information submitted is am aware that there are sig of fines and imprisonment f	aw, that this document a accordance with a syster uated the information su ystem or those persons s, to the best of my know inificant penalties for su	ind all attachments were p in designed to assure that ibmitted. Based on my inc directly responsible for ga vledge and belief, true, ac	prepared under my equalified personn- quiry of the person athering the inform ccurate, and compl	el or ation, lete. I		
Inspector Signature:	Sm Molym			Reviewed By:	Post See		