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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answers							
Environmental Services Dept. I	vianager	E&A - P2021.3	21.000				
Inspector: Shaun McGuire			=::7**		Stage		
-		1					
Project Name:							
For Week Ending:							
Desirat Landia	Southwest corner of K	68007					
Project Location: County)							
Grading:	QF	5%		Т			
Sanitary Sewer:		5%					
Storm Sewer:		1%					
Paving:)%					
Seeding:	50)%					
Utilities:)%					
Overall Development:		5%					
DAIN SALL AMOUNTS		ls	har at 0 155	I+- I			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"						
Monday	0.66"						
Tuesday	1.49"						
Wednesday	0.00"	7/4/2024	Claudi 200/04	0.40 434			
Thursday Friday	0.06" 0.00"	1/4/2024	Cloudy 80/61	9:40 AM			
Saturday	0.12"						
Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Sanita Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions:	basins) of the site do not had any began (3/14/24). stabilization measures listed (7/27/14).	ve grading, earthword in this section are be 23). Southern area se	k, or ground disturbance leing implemented? eded (8/17/23).	scheduled in the ne			
Are receiving waters adjacent to the pro Yes	bject free of any significant signs of	erosion or sediment that w	rould be associated with the con	struction activity?			
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or o Yes Create Corrective Action?	therwise stabilized as required? List	t inactive portions of the pr	roject and if stabilization measur	e are adequate or needec	to prevent erosion.		
N/A							
Are waste materials (concrete, construc	ction material, hazardous, etc.) being	g managed properly?					
Yes							
Create Corrective Action? N/A							
IV/A							
Are construction entrances and adjacer	nt streets being maintained adequate	ely?					
No di Adia							
Create Corrective Action? No, See BMP section.							
INO, SEE DIVIT SECUOIT.							
Is dust associated with the construction	n activity adequately controlled on the	ne site?					
Yes							
Create Corrective Action? N/A							
IV/A							
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.

05.4	Type	Location	Projected Install Date	Status	Maintenance		
CE 1 Current Condition:	Construction Entrance	00-23	4/20/2023	Active	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.						
	Grading added fillore fock to the constituotion entrance pilor to the 0/17/25 inspection.						
	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						
	Hubbell Homes were remine		0/23, 3/15/24, 5/24/24, 6/13	3/24			
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad			pection.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 7/27/23 inspe	ection.			
	Diversion should be as defin	and such a real incompanion of					
	Diversion should be re-defin	ied where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	ot done as of last i	inspection Roloff was		
	informed to complete by 6/2		7 00111p1010 by 11710/20.11	or done do or laor i	mopodion: Itolon was		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no Ion		1/16/23 inspection.	rtomovou			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
Current Containen.	prior to the 11/9/23 inspection	•	11 prior to the 6/16/20 maps	John Ham Graam	ig to domited the divers		
	p						
	Diversion should be re-defir	ned where impacted.					
	Ruff Grading and Hubbell H				inspection. Ruff Gradin		
D 5	Hubbell Homes were remine Diversion	ded on 5/24/24 Roloff (I-8 to E-8	was informed to complete 7/13/2023	hv 6/20/24 Active	No		
Current Condition:							
Current Condition.	Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during grad activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the						
	diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).						
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad				1.00		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradin				Yes		
	Fair Condition - Ruff Gradin	g installed the diversion			Yes		
		g installed the diversion			Yes		
	Fair Condition - Ruff Gradin Diversion should be re-defin	g installed the diversion ned.	n prior to the 9/21/23 inspe	ection.			
	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H	g installed the diversion ned. omes were informed to	n prior to the 9/21/23 inspectors to the 9/21/23 inspectors to the 9/21/23. No	ection.			
Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell H Hubbell Homes were remine	g installed the diversion ned. omes were informed to ded on 11/10/23, 3/15/3	o complete by 10/26/23. No 24, 5/24/24, 6/13/24	ection. ot done as of last i	inspection. Ruff Gradin		
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	Pending -							
	, strong							
	Erosion control matting sho	uld be installed around	SB B.					
	Roloff was informed to com	plete by 6/20/24. Not d	one as of last inspection					
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi							
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No No			
Current Condition:	Good Condition - Ruff Gradi							
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active				
Current Condition:	Good Condition - Ruff Gradi				No No			
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			
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		ns/ends in the area. E&A		tor.			
ET 7	Erosion Control Terrace	See SWPPP		Removed				
Current Condition:	Removed - Ruff Grading rer	moved the erosion con	trol terrace during grading	of Phase II prior to	the 4/25/24 inspection			
	Reinstallation not recomme	nded.						
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi							
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi							
		T -	T control terrace prior to ti		I			
FT 1	Fuel Tank	On site	or to the 9/21/22 income - +!-	Removed	<u> </u>			
Current Condition:	Removed - Ruff Grading rer		ui to the 8/31/23 INSPECTIO T		I			
PB 1	Portable toilet	On site	-	Removed	l			
Current Condition:	Removed - Ruff Grading rer			1	T			
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No			
Current Condition:	Pending - Erosion Control N	Matting will be installed	once work in the area is c	omplete.				
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No			
Current Condition:	Pending - Erosion Control M	Matting will be installed	once work in the area is c	omplete.				
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes			
	6/1/23, 7/14/23, 8/4/23, 8/10	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, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23						
	2.) Contractor will be nired to	and the same about the section of the first			· ·			
	ASAP as of 6/7/2024.	o clean the basin out in	, 11/10/23 n the Spring. E&A will eval	luate contractor an	· ·			
SR R			n the Spring. E&A will eval		d inform them to comple			
SB B	Sediment Basin	R-4	the Spring. E&A will eval	Active	d inform them to comple			
SB B Current Condition:	Sediment Basin Fair Condition - 65% Filled -	R-4 - Ruff Grading began s	the Spring. E&A will eval 4/20/2023 haping the basin prior to tl	Active	d inform them to comple			
	Sediment Basin	R-4 - Ruff Grading began s	the Spring. E&A will eval 4/20/2023 haping the basin prior to tl	Active	d inform them to comple			
	Sediment Basin Fair Condition - 65% Filled - the riser and outflow pipe pr	R-4 - Ruff Grading began strior to the 11/2/23 inspec	the Spring. E&A will eval 4/20/2023 haping the basin prior to tl	Active	d inform them to compl			
	Sediment Basin Fair Condition - 65% Filled - the riser and outflow pipe pr 1.) Basin should be installed	R-4 - Ruff Grading began sl rior to the 11/2/23 inspe	the Spring. E&A will eval 4/20/2023 haping the basin prior to tl	Active	d inform them to comple			
	Sediment Basin Fair Condition - 65% Filled - the riser and outflow pipe pr	R-4 - Ruff Grading began sl rior to the 11/2/23 inspe	the Spring. E&A will eval 4/20/2023 haping the basin prior to tl	Active	d inform them to comple			
	Sediment Basin Fair Condition - 65% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned	R-4 - Ruff Grading began sirior to the 11/2/23 inspector of the 11/2/23 inspector of the sum of the	the Spring. E&A will evaluate the spring. E&A will evaluate the spring the basin prior to the section.	Active he 6/8/23 inspection	d inform them to compl Yes n. Ruff Grading installe			
	Sediment Basin Fair Condition - 65% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform	R-4 - Ruff Grading began sirior to the 11/2/23 inspector of the 11/2/23	4/20/2023 haping the basin prior to the ection.	Active he 6/8/23 inspection	d inform them to compl Yes n. Ruff Grading installe			
	Sediment Basin Fair Condition - 65% Filled - 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	R-4 - Ruff Grading began strior to the 11/2/23 inspector of the 11/2/23	4/20/2023 haping the basin prior to the ection. //23. Not done as of the late, 11/10/23	Active he 6/8/23 inspection st inspection. Ruff	d inform them to compl Yes n. Ruff Grading installe Grading was reminded			
	Sediment Basin Fair Condition - 65% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform	R-4 - Ruff Grading began strior to the 11/2/23 inspector of the 11/2/23	4/20/2023 haping the basin prior to the ection. //23. Not done as of the late, 11/10/23	Active he 6/8/23 inspection st inspection. Ruff	d inform them to compl Yes n. Ruff Grading installe Grading was reminded			
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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, 3/15/24, 5/24/24, 6/13/24					
	were reminded on 10/19/23	Southeastern	4/24, 0/13/24	l		
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.		ing grading of Phase II pr		nspection. Reinstallation	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.		ing grading of Phase II pr	ior to the 4/25/24 i	nspection. Reinstallation	
OF 5	Cilt Fanas	Northeastern		Domovod		
SF 5 Current Condition:	Silt Fence Perimeter Removed Removed Removed Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal	led when grading begir	s/ends in the area. E&A i	nspector will monit	tor.	
		Northeastern	8/31/2023			
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Grading	Perimeter		Active	Yes	
	Silt fence should be cleaned Ruff Grading was informed to were reminded on 11/10/23.	to complete by 10/26/2		ection. Ruff Gradii	ng and Hubbell Homes	
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 8/3/23 inspe	ction.			
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition: WO 1	Pending - Materials will be s Concrete Washout	on Site	eas. 4/20/2023	Pending	No	
Current Condition:	Pending - Concrete will be p					
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be stor			ı		
STR Current Condition:	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition.	Fair Condition - The streets were free of track out as of the 4/20/23 inspection. Streets were partially 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 inspe	ection. Ruff Grading	g and Hubbell Homes were	
OWDES O	reminded on 10/5/23, 10/19					
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - E&A inspe		5/11/2023 PP sign during the 5/11/2	Active 3 inspection	No	
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment for	w, that this document a ccordance with a systel lated the information su stem or those persons , to the best of my knownificant penalties for su	nd all attachments were per designed to assure that ibmitted. Based on my incidirectly responsible for governed and belief, true, ac	orepared under my qualified personn quiry of the person athering the inform ccurate, and compl	el or ation, ete. I	
nspector Signature:	Sim MoGin			Reviewed By:	Got See	