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



Comments:

nchary A. Jilek, CPESC, CISEC nvironmental Services Dept. Manager			En	Engineering Answers			
		E&A - P2021.32	1.000				
nspector: Bryce Wright					Stage		
Project Name:		Morgan Ridge CSW-202207264					
For Week Ending:		8/24/2	2024				
For Week Ending.	0			4 NF (D			
Project Location:	Southwest corner of	Coul	nd 156th Street - Benning	Jion, NE (Douglas	68007		
Project Location.		Cour	ity)				
Cuadina		E0/					
Grading:		5%					
Sanitary Sewer:		5%					
Storm Sewer:		1%					
Paving:		0%					
Seeding:		0%					
Utilities:		0%					
Overall Development:		5%					
	T	<u> </u>		T T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Cumples	0.00"				We		
Sunday: Monday	0.00"			+			
wonday Tuesday	0.00° 0.14"	8/20/2024	Overcast 68	1:25 PM			
Wednesday	0.00"	0/20/2024	Overcast 00	1.20 F IVI			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints:							
14 days?	e basins) of the site have had a	temporary or permane	nt cessation of grading,	earthwork, or ground	disturbance in the las		
Grading the site (4/20/23). San	itary began (3/14/24).						
Which portion(s) (i.e. drainag	e basins) of the site do not hav	e grading, earthwork, o	r ground disturbance scl	heduled in the next 14	days?		
Grading the site (4/20/23). San							
	t stabilization measures listed						
Existing vegetation (4/20/23). N	lorthwestern area seeded (7/27/2	3). Southern area seede	d (8/17/23).				
Checklist Questions:							
	project free of any significant signs of e	rosion or sediment that would	be associated with the constru	ction activity?			
Yes Create Corrective Action?							
V/A							
Have disturbed areas been seeded on Yes	r otherwise stabilized as required? List i	nactive portions of the project	t and if stabilization measure ar	e adequate or needed to pro	event erosion.		
Create Corrective Action? N/A							
	ruction material, hazardous, etc.) being	managed properly?					
	aution material, nazaraoue, etc., semig						
Yes Create Corrective Action?							
Yes Create Corrective Action? N/A	cent streets being maintained adequatel	y?					
Yes Create Corrective Action? N/A  Are construction entrances and adjac No		y?					
Yes Create Corrective Action? N/A Are construction entrances and adjac NO Create Corrective Action?		y?					
Yes Create Corrective Action? N/A		y?					
Yes Create Corrective Action? N/A  Are construction entrances and adjac No Create Corrective Action? No, See BMP section.	cent streets being maintained adequatel						
Ves Treate Corrective Action?  N/A  Are construction entrances and adjace No Treate Corrective Action? No, See BMP section.  Is dust associated with the construct							
Yes Create Corrective Action? N/A  Are construction entrances and adjac No Create Corrective Action? No, See BMP section.	cent streets being maintained adequatel						

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 CE 1	Type Construction Entrance	Location OO-23	Projected Install Date 4/20/2023	Status Active	Maintenance Yes	
Current Condition:						
Current Condition.	Fair Condition - 10% 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. <b>Construction entrance was moved to the</b>					
	Benjamin Street stub road prior to the inspection on 8/20/24.					
	Construction entrance should have more rock added and be lengthened.					
	Construction entrance should	u nave more rock added	a and be lengthened.			
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/19/23, 11/10/23, 3/15/24, 5/24/24, 6/13/24, 7/12/24, 7/17/24 <b>K2</b> Construction was					
	reminded on 8/22/24					
D.4		BB-4	6/20/2022	A -4i	N	
D 1	Diversion D. # Condition		6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin					
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	prior to the 7/27/23 inspecti	on. Roloff repaired	the diversion prior to the	
	inspection on 7/23/24.					
	Erosion rills should be repair	ed.				
	Deff Condition and Halak all Ha					
	Ruff Grading and Hubbell Ho					
	to complete by 6/20/24. Hubi	bell Homes and Ruπ wa	is reminded on 7/17/24. Hu	bbell Homes and	K2 Construction was	
	reminded on 8/22/24	55.01	I I		l	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Removed - Diversion no long	ger needed as of the 11	/16/23 inspection.			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	prior to the 8/10/23 inspecti	on. Ruff Grading re	e-defined the diversion prior	
	to the 11/9/23 inspection. Ro	oloff repaired the diversion	on prior to the inspection or	7/23/24.		
	Erosion rills should be repair	ed.				
	Ruff Grading and Hubbell Ho					
	Hubbell Homes were remind	ed on 5/24/24. Roloff wa	as informed to complete by	6/20/24. Hubbell H	lomes and Ruff was	
	reminded on 7/17/24. Hubbe	ell Homes and K2 Cons	struction was reminded or	n 8/22/24		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	prior to the 7/13/23 inspecti	on. Diversion was	damaged during grading	
1	activity by Pruss Excavation	for the Hagen Hills East	property to the west. Pruss	Excavation was in	nformed to repair the	
	diversion by 11/27/23. Findir	ig will be listed on the H	agen Hills East report (CSV	V-202308063).		
	Diversion should be re-define	ed and rills repaired.				
	Hubbell Homes was informe	d to complete by 7/23/24	4. Not done as of the last in	spection. Hubbell	Homes and K2	
	Construction was reminde	d on 8/22/24				
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	prior to the 7/13/23 inspec	tion.		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading		prior to the 9/21/23 inspecti			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Diversion should be re-define	ed.				
	Diversion stitution be re-defined.					
	Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading and					
	Hubbell Homes were remind	ed on 11/10/23, 3/15/24	, 5/24/24, 6/13/24, 7/17/24.	Hubbell Homes	and K2 Construction was	
	reminded on 8/22/24					
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin				110	
		NN-23	4/25/2024		NI-	
D 9	Diversion  Cood Condition Buff Cradit			Active	No	
Current Condition:	Good Condition - Ruff Gradin	·	i prior to the 4/25/24 inspec			
D 10	Diversion	AA-33		Removed		
Current Condition:	Removed - Ruff Grading rem	noved the diversion duri	ng grading of Phase II prior	to the 4/25/24 insp	pection. Reinstallation not	
	recommended.					
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin					
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin				1 140	
			<del>, `                                     </del>		ki-	
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install				Γ	
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install	ed when work begins/er	nds in the area. E&A inspec	tor will monitor.		
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion	control matting prior to the	3/10/23 inspection.		
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
LIVI →	Li colon Matting		., _ 0, _ 0 _ 0	i onding	140	

Current Condition:	Pending - BMP will be installed	ed when work begins/ei	nds in the area. E&A inspe	ctor will monitor.			
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
Current Condition:	Pending -	555 511111	0/10/2021	1 onding	100		
	3						
	Erosion should be repaired a	ind erosion control matt	ing should be installed aro	und SB A.			
1		Delettives informed to complete by 0/00/04. Not done as affective with a Defendance of the complete by 0/00/04.					
1	Roloff was informed to complete by 6/20/24. Not done as of last inspection. Ruff and Hubbell Homes was reminded on						
1	7/17/24						
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
Current Condition:	Pending -						
	Erosion should be repaired a	and erosion control matt	ing should be installed aro	und SB B.			
	Deleff was informed to some	lata by 6/00/04. Nat day	an an of last impropriate Du	eff a mal I livib b all I lama			
1	Roloff was informed to comp 7/17/24	iele by 6/20/24. Not doi	ie as oriast inspection. Ru	iii anu nubbeli nom	es was reminded on		
		O OWDDD	0/04/0000	A -40	N-		
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin			· · · · · · · · · · · · · · · · · · ·			
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	<u> </u>		· · · · · ·			
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	·		· · · · · ·			
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be installe		s/ends in the area. E&A ins	pector will monitor.			
ET 7	Erosion Control Terrace	See SWPPP		Removed			
Current Condition:	Removed - Ruff Grading rem		ol terrace during grading of	Phase II prior to the	e 4/25/24 inspection.		
	Reinstallation not recommen	ded.					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion	control terrace prior to the	9/21/23 inspection.			
^			0/04/0000	Active	No		
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active			
ET 9 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradin						
Current Condition:	Good Condition - Ruff Gradin Fuel Tank	ng installed the erosion On site	control terrace prior to the	9/21/23 inspection.			
Current Condition: FT 1	Good Condition - Ruff Gradin	ng installed the erosion On site	control terrace prior to the	9/21/23 inspection.	Yes		
Current Condition: FT 1 Current Condition:	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem	og installed the erosion On site oved the fuel tank prior On site	to the 8/31/23 inspection.	9/21/23 inspection. Removed  Active			
Current Condition: FT 1 Current Condition: PB 1	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet	og installed the erosion On site oved the fuel tank prior On site	to the 8/31/23 inspection.	9/21/23 inspection. Removed  Active			
Current Condition: FT 1 Current Condition: PB 1	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet	g installed the erosion On site oved the fuel tank prior On site action installed a porte	to the 8/31/23 inspection.	9/21/23 inspection. Removed  Active			
Current Condition: FT 1 Current Condition: PB 1	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru	g installed the erosion On site oved the fuel tank prior On site action installed a porte	to the 8/31/23 inspection.	9/21/23 inspection. Removed  Active			
Current Condition: FT 1 Current Condition: PB 1 Current Condition:	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should i	g installed the erosion On site loved the fuel tank prior On site uction installed a porta	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to	9/21/23 inspection.  Removed  Active the inspection on	8/20/24.		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should to K2 Construction was inform Erosion Control Matting	g installed the erosion On site oved the fuel tank prior On site uction installed a porta be secured.  med to complete by 8/2 West of SB A	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to	9/21/23 inspection. Removed Active the inspection on			
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition:	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should it K2 Construction was inforr Erosion Control Matting Pending - Erosion Control Ma	g installed the erosion On site oved the fuel tank prior On site uction installed a porta be secured.  med to complete by 8/2 West of SB A atting will be installed of	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 noe work in the area is con	9/21/23 inspection.  Removed  Active the inspection on  Pending nplete.	<b>8/20/24</b> . No		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should to K2 Construction was inform Erosion Control Matting Pending - Erosion Control Ma	g installed the erosion On site oved the fuel tank prior On site uction installed a porta be secured.  Med to complete by 8/ West of SB A atting will be installed of West of SB B	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/18/2024	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending	8/20/24.		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition:	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should it K2 Construction was inforr Erosion Control Matting Pending - Erosion Control Ma	g installed the erosion On site oved the fuel tank prior On site uction installed a porta be secured.  Med to complete by 8/ West of SB A atting will be installed of West of SB B	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/18/2024	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending	<b>8/20/24</b> . No		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Construction The portable toilet should if K2 Construction was inform Erosion Control Matting Pending - Erosion Control Matting	g installed the erosion On site oved the fuel tank prior On site uction installed a porta be secured.  Med to complete by 8/ West of SB A atting will be installed or West of SB B atting will be installed or AA-4	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nee work in the area is con 4/18/2024 nee work in the area is con 4/20/2023	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending	No No Yes		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition:	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should is K2 Construction was inform Erosion Control Matting Pending - Erosion Control Mat	g installed the erosion On site oved the fuel tank prior On site oction installed a porta oction installed of SB B atting will be installed of AA-4 Ruff Grading began sha	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nee work in the area is con 4/20/2023 aping the basin prior to the	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru- The portable toilet should is K2 Construction was inform Erosion Control Matting Pending - Erosion Control Material Fending - Erosion Control Matting Pending - Erosion Control Mating Pending - Erosion Control Mating Fair Condition - 65% Filled - process of installing the riser	g installed the erosion On site oved the fuel tank prior On site uction installed a porta oe secured.  Mest of SB A atting will be installed or West of SB B atting will be installed or AA-4 Ruff Grading began sha	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nee work in the area is con 4/20/2023 aping the basin prior to the	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should is K2 Construction was inform Erosion Control Matting Pending - Erosion Control Mat	g installed the erosion On site oved the fuel tank prior On site uction installed a porta oe secured.  Mest of SB A atting will be installed or West of SB B atting will be installed or AA-4 Ruff Grading began sha	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nee work in the area is con 4/20/2023 aping the basin prior to the	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru- The portable toilet should it K2 Construction was inform Erosion Control Matting Pending - Erosion Control Material Pending - Erosion Control Matting Pending - Erosion Control Material Pending - Erosion Control Pending -	g installed the erosion On site oved the fuel tank prior On site uction installed a porta be secured.  Med to complete by 8/ West of SB A atting will be installed of West of SB B atting will be installed of AA-4 Ruff Grading began sha	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/20/2023 aping the basin prior to the gathe 11/2/23 inspection. R	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Construction The portable toilet should it K2 Construction was inform Erosion Control Matting Pending - Erosion Control Material Pending - Erosion Control Matting Pending - Erosion Control Material Pending - Erosion Control Mater	g installed the erosion On site oved the fuel tank prior On site uction installed a portate be secured.  Med to complete by 8/ West of SB A atting will be installed of West of SB B atting will be installed of AA-4 Ruff Grading began shalled outflow pipe during on.  per SWPPP (Baffle, de	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/20/2023 aping the basin prior to the gathe 11/2/23 inspection. R	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Construction The portable toilet should to K2 Construction was inform Erosion Control Matting Pending - Eros	g installed the erosion On site oved the fuel tank prior On site oved the fuel tank prior On site oved the fuel tank prior On site over the fuel tank prior On site On sit On site	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/20/2023 aping the basin prior to the gathe 11/2/23 inspection. R	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Construction The portable toilet should it K2 Construction was inform Erosion Control Matting Pending - Erosion Control Material Pending - Erosion Control Matting Pending - Erosion Control Material Pending - Erosion Control Mater	g installed the erosion On site oved the fuel tank prior On site oved the fuel tank prior On site oved the fuel tank prior On site over the fuel tank prior On site On sit On site	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/20/2023 aping the basin prior to the gathe 11/2/23 inspection. R	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending	No  No  Yes  Ruff Grading was in the		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Constru The portable toilet should it K2 Construction was inform Erosion Control Matting Pending - Erosion Control Mit Erosion Control Matting Pending - Erosion Control Ma Sediment Basin Fair Condition - 65% Filled - process of installing the riser prior to the 11/16/23 inspection  1.) Basin should be installed 2.) Basin should be cleaned 3.) Erosion below the outfall in	g installed the erosion On site oved the fuel tank prior On site oction installed a porto be secured.  Med to complete by 8// West of SB A atting will be installed on West of SB B atting will be installed on AA-4 Ruff Grading began sha and outflow pipe during on.  per SWPPP (Baffle, de out. should be repaired.	control terrace prior to the to the 8/31/23 inspection. 8/20/2024 able toilet on site prior to 27/24. 4/18/2024 nce work in the area is con 4/18/2024 nce work in the area is con 4/18/2023 aping the basin prior to the g the 11/2/23 inspection. R  -watering holes on riser).	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending nplete. Pending nplete. Pending fold/23 inspection. Fulf Grading installed	No  No  Yes  Ruff Grading was in the dithe riser and outflow pipe		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Construction The portable toilet should it K2 Construction was inform Erosion Control Matting Pending - Erosion Control Matting Fair Condition - 65% Filled - process of installing the riser prior to the 11/16/23 inspection 1.) Basin should be installed 2.) Basin should be cleaned 3.) Erosion below the outfall it	g installed the erosion On site oved the fuel tank prior On site oved the fuel tank prior On site over the fuel tank prior Over the fuel tan	control terrace prior to the distribution of the state of	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending nplete. Pending nplete. Pending nplete. Pending fold/23 inspection. Fulf Grading installed	No  No  Yes  Ruff Grading was in the dithe riser and outflow pipe		
Current Condition: FT 1 Current Condition: PB 1 Current Condition:  RN 4 Current Condition: RN 6 Current Condition: SB A	Good Condition - Ruff Gradin Fuel Tank Removed - Ruff Grading rem Portable toilet Fair Condition - K2 Construction The portable toilet should it K2 Construction was inform Erosion Control Matting Pending - Interest Control Matting Pending - Erosion Control Matting Pending - Ero	g installed the erosion On site oved the fuel tank prior On site oved the fuel tank prior On site over the fuel tank prior	control terrace prior to the distribution of the size of the 8/31/23 inspection.  8/20/2024  able toilet on site prior to site site site site site site site site	9/21/23 inspection. Removed  Active the inspection on  Pending nplete. Pending nplete. Pending fold/23 inspection. Fuff Grading installed	No  No  Yes  Ruff Grading was in the dithe riser and outflow pipe		
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Current Condition:	Fair Condition - 65% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/2/23 inspection.					
	1.) Basin should be installed per SWPPP (Baffle). 2.) Basin should be cleaned out.					
	1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded 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 to clean the basin out in the Spring. E&A will evaluate contractor and inform them to complete					
	ASAP as of 6/7/2024.					
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 70% filled - Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Ruff Grading installed the riser prior to the inspection on 7/23/24.  1.) Baffle should be installed per SWPPP.  2.) Basin should be cleaned out.					
	1.) Ruff Grading and Hubbel Hubbell Homes were remind 2.) Contractor will be hired to	Homes were informed t ed on 3/15/24, 5/24/24,	6/13/24, 7/17/24		nspection. Ruff Grading and	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading	n installed a portion of the alled the remainder of the spection. A portion of the the west prior to the 11/2	e silt fence was installed o e silt fence prior to the 5/4 silt fence was removed fo	n the west side of the last of	he site prior to the 4/20/23 f Grading maintained the silt r Pruss Excavation for the	
	Ruff Grading was informed to reminded on 10/19/23, 11/10 reminded on 8/22/24	o complete by 10/12/23.				
		Southeastern				
SF 2 Current Condition:	Silt Fence Removed - Ruff Grading rem	Perimeter noved the silt fence during	g grading of Phase II prior	Removed r to the 4/25/24 insp	pection. Reinstallation not	
		Courthogastown		1 1		
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading remrecommended.		g grading of Phase II prior		pection. Reinstallation not	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading remrecommended.	noved the silt fence durin	g grading of Phase II prior	r to the 4/25/24 insp	pection. Reinstallation not	
05.5	0:14 5	Northeastern		D		
SF 5 Current Condition:	Silt Fence Removed - Ruff Grading remrecommended.	Perimeter   noved the silt fence during	g grading of Phase II prior	Removed r to the 4/25/24 insp	ection. Reinstallation not	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install		ends in the area. E&A ins			
SF 7	Silt Fence	Northeastern 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, 3/15/24, 5/24/24, 6/13/24, 7/12/24, 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24					
ST A	Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Filled - installed the sediment trap p	Ruff Grading began sha	ping the sediment trap pri			
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be s		S.			
WO 1	Concrete Washout	On Site	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 store			A _4!	V	
STR	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 inspection. Ruff Grading and Hubbell Hom reminded on 10/5/23, 10/19/23, 11/10/23, 3/15/24, 5/24/24, 6/13/24, 7/12/24, 7/17/24. Hubbell Homes and K2 Cd was reminded on 8/22/24					
SWPPP Sign	SWPPP Notification Sign On Site 5/11/2023 Active No.	)				
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection.					
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:	Briga M Wayth Reviewed By:					