E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 **P**•a Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com **E & A CONSULTING GROUP, INC.** Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2021.321.000 Inspector: Bryce Wright Morgan Ridge CSW-202207264 Project Name: 8/31/2024 For Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas Project Location: County) Grading: 95% Sanitary Sewer: 75% 5% Storm Sewer: Paving: 0% Seeding: 50% 0% Utilities: Overall Development: 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Sunday: 0.00" Monday 0.00' 8/27/2024 Tuesday 0.00' Overcast 82 11:50 AM Wednesday 0.00' Thursday 0.28" Friday 0.00' Saturday 0.00' Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). **Checklist Questions:** Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion Yes Create N/A e, construction material, hazardous, etc.) being managed properly? Are wa Yes N/A Are c No No, See BMP section. Is dust ociated with the constructi Yes Create **Corrective Action?** N/A

Comments:

Stage

1

68007

Week 1

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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
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. Construction entrance was moved to the						
	Benjamin Street stub road prior to the inspection on 8/20/24.						
	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 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 K2 Construction was						
	reminded on 8/22/24						
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradir	ng installed the diversion	n prior to the 6/29/23 inspec	ction.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading						
	inspection on 7/23/24.						
	Erosion rills should be repair	ed					
		ou.					
	Ruff Grading and Hubbell Ho	mes were informed to a	complete by 11/16/23 Not a	done as of last insp	ection Roloff was inform		
	to complete by 6/20/24. Hubl						
	reminded on 8/22/24						
D 3	Diversion	R-5 to S-4		Demoved			
				Removed			
Current Condition:	Removed - Diversion no long	,					
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading				e-defined the diversion p		
	to the 11/9/23 inspection. Ro	loff repaired the diversion	on prior to the inspection or	n 7/23/24.			
	Erosion rills should be repair	ed.					
	Ruff Grading and Hubbell Ho						
	Hubbell Homes were remind	ed on 5/24/24. Roloff w	as informed to complete by	6/20/24. Hubbell F	lomes and Ruff was		
	reminded on 7/17/24. Hubbe	II Homes and K2 Const	ruction was reminded on 8/	22/24			
D 5	Diversion	I-8 to E-8	7/13/2023	Active	Yes		
D 5 Current Condition:	Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findin	installed the diversion for the Hagen Hills East g will be listed on the H	prior to the 7/13/23 inspect t property to the west. Pruse	ion. Diversion was s Excavation was ir	damaged during grading		
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Current Condition:	Pending - BMP will be install			1		
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes	
Current Condition:	Pending -					
	Erosion should be repaired a	und orogion control matt	ing should be installed are			
	LIUSION STOUID DE l'Epail ed a		ing should be installed alo	unu SD A.		
	Roloff was informed to complete by 6/20/24. Not done as of last inspection. Ruff and Hubbell Homes was reminded on					
	7/17/24					
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes	
Current Condition:	Pending -	Jee Switt	0/13/2024	Fending	165	
Surrent Sonation.						
	Erosion should be repaired and erosion control matting should be installed around SB B.					
			Ŭ			
	Roloff was informed to comp	lete by 6/20/24. Not dor	ne as of last inspection. Ru	ff and Hubbell Hom	nes was reminded on	
	7/17/24					
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion	control terrace prior to the	9/21/23 inspection.	1	
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir					
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir					
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir					
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir					
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install					
ET 7	Erosion Control Terrace	See SWPPP		Removed		
Current Condition:	Removed - Ruff Grading rem		L torrace during grading of		a 1/25/21 inspection	
Current Condition.	Reinstallation not recommen		or terrace during grading or		e 4/23/24 hispection.	
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir					
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
('urrent ('endition'						
Current Condition:		-	control terrace prior to the			
FT 1	Fuel Tank	On site	8/27/2024	Active	No	
FT 1 Current Condition:	Fuel Tank Good Condition - K2 Const	On site ruction installed a dou	8/27/2024 uble walled fuel tank on s	Active ite prior to the ins	pection on 8/27/24.	
FT 1 Current Condition: PB 1	Fuel Tank Good Condition - K2 Const Portable toilet	On site ruction installed a dou On site	8/27/2024 uble walled fuel tank on s 8/20/2024	Active ite prior to the ins Active	pection on 8/27/24. No	
FT 1 Current Condition:	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru	On site ruction installed a dou On site uction installed a portab	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the	Active ite prior to the ins Active	pection on 8/27/24. No	
FT 1 Current Condition: PB 1 Current Condition:	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet	On site ruction installed a dor On site uction installed a portab prior to the inspection	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the on 8/27/24.	Active ite prior to the ins Active	pection on 8/27/24. No 24. K2 Construction	
FT 1 Current Condition: PB 1 Current Condition: RN 4	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the n on 8/27/24. 4/18/2024	Active ite prior to the ins Active inspection on 8/20/ Pending	pection on 8/27/24. No	
FT 1 Current Condition: PB 1 Current Condition:	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the n on 8/27/24. 4/18/2024	Active ite prior to the ins Active inspection on 8/20/ Pending	pection on 8/27/24. No 24. K2 Construction	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control M Erosion Control Matting	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A atting will be installed ou West of SB B	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nce work in the area is com 4/18/2024	Active ite prior to the ins Active inspection on 8/20/ Pending pplete. Pending	pection on 8/27/24. No 24. K2 Construction	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition:	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control Matting	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A atting will be installed ou West of SB B	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nce work in the area is com 4/18/2024	Active ite prior to the ins Active inspection on 8/20/ Pending pplete. Pending	Pection on 8/27/24. No 24. K2 Construction No	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control Matting	On site ruction installed a dou On site uction installed a portab prior to the inspection West of SB A atting will be installed on West of SB B atting will be installed on AA-4	8/27/2024 ble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nce work in the area is com 4/18/2024 nce work in the area is com 4/20/2023	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending Pending	pection on 8/27/24. No 24. K2 Construction No No	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6 Current Condition:	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control M. Erosion Control Matting Pending - Erosion Control M. Sediment Basin Fair Condition - 65% Filled -	On site ruction installed a dou On site uction installed a portab prior to the inspection West of SB A atting will be installed on West of SB B atting will be installed on AA-4 Ruff Grading began sha	8/27/2024 ble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nce work in the area is com 4/18/2024 nce work in the area is com 4/20/2023 apping the basin prior to the	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending 6/8/23 inspection. I	pection on 8/27/24. No 24. K2 Construction No No Yes Ruff Grading was in the	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6 Current Condition: SB A	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control Matting Sediment Basin Fair Condition - 65% Filled - process of installing the riser	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A atting will be installed of West of SB B atting will be installed of AA-4 Ruff Grading began sha rand outflow pipe during	8/27/2024 ble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nce work in the area is com 4/18/2024 nce work in the area is com 4/20/2023 apping the basin prior to the	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending 6/8/23 inspection. I	pection on 8/27/24. No 24. K2 Construction No No Yes Ruff Grading was in the	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6 Current Condition: SB A	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control M. Erosion Control Matting Pending - Erosion Control M. Sediment Basin Fair Condition - 65% Filled -	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A atting will be installed of West of SB B atting will be installed of AA-4 Ruff Grading began sha rand outflow pipe during	8/27/2024 ble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nce work in the area is com 4/18/2024 nce work in the area is com 4/20/2023 apping the basin prior to the	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending 6/8/23 inspection. I	pection on 8/27/24. No 24. K2 Construction No No Yes Ruff Grading was in the	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6 Current Condition: SB A	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Erosion Control Matting	On site ruction installed a do On site uction installed a portab prior to the inspection 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.	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nee work in the area is com 4/18/2024 nee work in the area is com 4/20/2023 aping the basin prior to the the 11/2/23 inspection. R	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending 6/8/23 inspection. I	pection on 8/27/24. No 24. K2 Construction No No Yes Ruff Grading was in the	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6 Current Condition: SB A	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Isosion Control Matting Pending - Erosion Control Matting Pending - Isosion Control Matting Isosion Specification Pending - Isosion Control Matting Pending - Isosion Control Matting Isosion Specification Isosion Specification Isosion Should be installed	On site ruction installed a do On site uction installed a portab prior to the inspection West of SB A atting will be installed of West of SB B atting will be installed of AA-4 Ruff Grading began sha r and outflow pipe during on. per SWPPP (Baffle, de	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nee work in the area is com 4/18/2024 nee work in the area is com 4/20/2023 aping the basin prior to the the 11/2/23 inspection. R	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending 6/8/23 inspection. I	pection on 8/27/24. No 24. K2 Construction No No Yes Ruff Grading was in the	
FT 1 Current Condition: PB 1 Current Condition: RN 4 Current Condition: RN 6 Current Condition: SB A	Fuel Tank Good Condition - K2 Const Portable toilet Good Condition - K2 Constru- secured the portable toilet Erosion Control Matting Pending - Isosion Control Matting Pending - Erosion Control Matting Pending - Erosion Control Matting Pending - Isosion Control Matting Isosion Solution - 65% Filled - Isosion Pending - Isosion Solution - Isosion Isosion Should be installed Isosion Should be cleaned	On site ruction installed a do On site uction installed a portab prior to the inspectior West of SB A atting will be installed of West of SB B atting will be installed of AA-4 Ruff Grading began sha and outflow pipe during on. per SWPPP (Baffle, de out.	8/27/2024 uble walled fuel tank on s 8/20/2024 le toilet on site prior to the non 8/27/24. 4/18/2024 nee work in the area is com 4/18/2024 nee work in the area is com 4/20/2023 aping the basin prior to the the 11/2/23 inspection. R	Active ite prior to the ins Active inspection on 8/20/ Pending plete. Pending plete. Pending 6/8/23 inspection. I	pection on 8/27/24. No 24. K2 Construction No No Yes Ruff Grading was in the	
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Current Condition:	Fair Condition - 65% Filled riser and outflow pipe prior		ing the basin prior to the	6/29/23 inspection.	Ruff Grading installed the	
	 Basin should be installed per SWPPP (Baffle). Basin should be cleaned out. 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 ASAP as of 6/7/2024.	to clean the basin out in the	e Spring. E&A will evalua	ate contractor and in	form them to complete	
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 Hubbe Hubbell Homes were remined 2.) Contractor will be hired 	nded on 3/15/24, 5/24/24, 6	/13/24, 7/17/24		nspection. Ruff Grading an	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	Slit Fence Western Perimeter 4/2/2023 Active Yes 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 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 reminded on 10/19/23, 11/ reminded on 8/22/24	10/23, 3/15/24, 5/24/24, 6/1				
SF 2	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading re recommended.	moved the silt fence during	g grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallation not	
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading re recommended.		g grading of Phase II prio		pection. Reinstallation not	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading re recommended.	moved the silt fence during	grading of Phase II prio	r to the 4/25/24 insp	bection. Reinstallation not	
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallatio recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta	Alled when grading begins/e		spector will monitor.		
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin		o the 8/31/23 inspection.	. Ruff Grading and F	Hubbell Homes repaired th	
	Silt fence and added an ad Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24	to complete by 10/26/23.	Not done as of last inspe	tion. ction. Ruff Grading a	and Hubbell Homes were	
ST A	Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/15 8/22/24 Sediment Trap	d out and repaired. to complete by 10/26/23. N 5/24, 5/24/24, 6/13/24, 7/12 H-13	Not done as of last inspectively 1/24, 7/17/24. Hubbell Hot 8/3/2023	tion. Ction. Ruff Grading a mes and K2 Constr Active	and Hubbell Homes were uction was reminded on No	
ST A Current Condition:	Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/15 8/22/24	d out and repaired. to complete by 10/26/23. N 5/24, 5/24/24, 6/13/24, 7/12 H-13	Not done as of last inspectively a second se	tion. Ction. Ruff Grading a mes and K2 Constr Active	and Hubbell Homes were uction was reminded on No	
Current Condition: MS 1	Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage	d out and repaired. to complete by 10/26/23. N 5/24, 5/24/24, 6/13/24, 7/12 H-13 - Ruff Grading began shap prior to the 8/3/23 inspectio On Site	Not done as of last inspectively 24, 7/17/24. Hubbell Ho 8/3/2023 bing the sediment trap pr bin. 4/20/2023	tion. Ction. Ruff Grading a mes and K2 Constr Active	and Hubbell Homes were uction was reminded on No	
Current Condition: MS 1 Current Condition:	Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/15 8/22/24 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be	d out and repaired. to complete by 10/26/23. N 5/24, 5/24/24, 6/13/24, 7/12 H-13 - Ruff Grading began shap prior to the 8/3/23 inspection On Site	Not done as of last inspectively 24, 7/17/24. Hubbell Ho 8/3/2023 bing the sediment trap pr on. 4/20/2023	tion. Ction. Ruff Grading a mes and K2 Constr Active ior to the 7/27/23 in: Pending	and Hubbell Homes were uction was reminded on No spection. Ruff Grading No	
Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/13 8/22/24 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be	d out and repaired. to complete by 10/26/23. N 5/24, 5/24/24, 6/13/24, 7/12 - Ruff Grading began shar prior to the 8/3/23 inspectio On Site stored in designated areas On Site properly contained. Ruff G	Not done as of last inspectively 24, 7/17/24. Hubbell Ho 8/3/2023 bing the sediment trap pr on. 4/20/2023 4/20/2023 rading removed the conc	tion. tion. Ruff Grading a mes and K2 Constr Active ior to the 7/27/23 in: Pending rete waste prior to t	and Hubbell Homes were uction was reminded on No spection. Ruff Grading No No he 3/14/24 inspection.	
Current Condition: MS 1 Current Condition: WO 1	Silt fence should be cleane Ruff Grading was informed reminded on 11/10/23, 3/13 8/22/24 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be Concrete Washout	d out and repaired. to complete by 10/26/23. N 5/24, 5/24/24, 6/13/24, 7/12 - Ruff Grading began shar prior to the 8/3/23 inspectir On Site stored in designated areas On Site properly contained. Ruff Gi On Site	Not done as of last inspectively 24, 7/17/24. Hubbell Ho 8/3/2023 bing the sediment trap pr bin. 4/20/2023 4/20/2023 rading removed the conc 4/20/2023	tion. Ction. Ruff Grading a mes and K2 Constr Active ior to the 7/27/23 in: Pending Pending	and Hubbell Homes were uction was reminded on No spection. Ruff Grading No	

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.	Streets should be cleaned.				
	Ruff Grading was informed to co reminded on 10/5/23, 10/19/23, 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."					
nspector Signature:	Broya M Wanght			Reviewed By:	Cat Sul	