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

Is dust associated with the Yes
Create Corrective Action?

N/A



			Lanco	N30LIING GROO	, 1140.
Zachary A. Jilek, CPESC, CISI			Eng	ineering Answe	<b>'S</b>
Environmental Services Dept.	Manager	E0.4 B0004 004	•••		
		E&A - P2021.321.	000		
Inspector: Bryce Wright					Stage
		Morgan R			1
Project Name:		CSW-2022	07264		Į.
•		0/4/4/20	24		
For Week Ending:		9/14/20			
Dunio at Lagation.	Southwest corner of Kemp		_	on, NE (Douglas	68007
Project Location:		County	)		
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
·					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Wee
Sunday:	0.00"				
Monday	0.00"	9/9/2024	Sunny 86	2:30 PM	
Tuesday	0.00"	9/10/2024	Sunny 71	10:40 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:					
Construction Sequencing:					
	e basins) of the site have had a tem	porary or permanent	cessation of grading, e	arthwork, or ground	d disturbance in the las
14 days?					
Grading the site (4/20/23). Sani	, , ,				
	e basins) of the site do not have gra	iding, earthwork, or g	round disturbance sch	eduled in the next 1	4 days?
Grading the site (4/20/23). Sani	, ,				
	t stabilization measures listed in thi				
Existing vegetation (4/20/23). N	orthwestern area seeded (7/27/23). Se	outhern area seeded (	8/17/23).		
0, 1, 1, 0, 1,					
Checklist Questions:  Are receiving waters adjacent to the n	roject free of any significant signs of erosion	or sediment that would be	associated with the construc	tion activity?	
Yes	roject nee of any eignmeant eigne er eredee.	or commone that from a		aon douvity i	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	otherwise stabilized as required? List inactiv	e portions of the project a	nd if stabilization measure are	adequate or needed to p	revent erosion.
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, constr	uction material, hazardous, etc.) being manag	ged properly?			
Yes				<u> </u>	
Create Corrective Action?					
N/A					
Are construction entrances and adjac	ent streets being maintained adequately?				
No					
Create Corrective Action?  No. See BMP section.					
INU, See DIVIP SECTION.					

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	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 10% Effective					
	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 automore about discuss was stall added and by leasthaned					
	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, K2 Construction was					
	reminded on 8/22/24		10, 0, 10,2 1, 0,2 1,2 1, 0, 10,2	., ., .,	. 12 Constitution in the	
D 4	Diversion	BB-4	6/29/2023	Antivo	Ne	
D 1 Current Condition:	Diversion Good Condition - Ruff Gradin			Active	No	
		R-5 to Z-4	7/27/2023		V	
D 2 Current Condition:	Diversion Fair Condition - Ruff Grading		.,,	Active	Yes	
Current Condition:	inspection on 7/23/24.	installed the diversion	prior to the 7/27/23 inspecti	on. Rololi repaired	the diversion prior to the	
	inspection on 7725/24.					
	Erosion rills should be repair	ed				
	Erssien inis sinsala 25 repair					
	Ruff Grading and Hubbell Ho	omes were informed to o	complete by 11/16/23. Not o	done as of last insp	ection. Roloff was informed	
	to complete by 6/20/24. Hub	bell Homes and Ruff wa	s reminded on 7/17/24. Hu	bbell Homes and K	2 Construction was	
	reminded on 8/22/24					
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					
	to the 11/9/23 inspection. Ro			0	a a a mara a	
	Erosion rills should be repair	ed.				
	Ruff Grading and Hubbell Ho	omes were informed to o	complete by 11/16/23. Not c	l <mark>one as of last insp</mark>	ection. Ruff Grading and	
	Hubbell Homes were remind				lomes and Ruff was	
	reminded on 7/17/24. Hubbe			22/24		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading					
	activity by Pruss Excavation diversion by 11/27/23. Findir				nformed to repair the	
	diversion by 11/21/23. Finding	ig will be listed on the H	agen Hills East report (CSV	v-202306063).		
	Diversion should be re-define	ed and rills renaired				
	Enversion should be to do in	ou and mile repaired.				
	Hubbell Homes was informe	d to complete by 7/23/2	4. Not done as of the last in	spection. Hubbell I	Homes and K2 Construction	
	was reminded 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	n prior to the 7/13/23 inspec	ction.		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	prior to the 9/21/23 inspecti	on.		
	Diversion should be re-define	ed.				
	Ruff Grading and Hubbell Ho					
	Hubbell Homes were remind	led on 11/10/23, 3/15/24	1, 5/24/24, 6/13/24, 7/17/24	. Hubbell Homes a	nd K2 Construction was	
	reminded on 8/22/24	DD (0) 5=	0/04/005			
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin	,	<del>, '                                     </del>			
D 9	Diversion	NN-23	4/25/2024	Active	No	
Current Condition:	Good Condition - Ruff Gradin	,-	n 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	ng installed the diversion	n prior to the 8/3/23 inspect	ion.		
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	n prior to the 8/3/23 inspect	ion.		
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install					
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install					
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin					
			3 110			

EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal					
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes	
Current Condition:	Pending -	<u> </u>		,		
	Erosion should be repaired a Roloff was informed to com		· ·		nes was reminded on	
	7/17/24					
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes	
Current Condition:	Pending -					
	Erosion should be repaired and Roloff was informed to compared to the repaired		· ·		nes was reminded on	
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi		1		110	
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi				140	
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi				140	
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi				INO	
				· · · · · · · · · · · · · · · · · · ·		
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi		<del>, ' '                                 </del>	· · · · · · · · · · · · · · · · · · ·	I	
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal		s/ends in the area. E&A ins	pector will monitor.		
ET 7	Erosion Control Terrace	See SWPPP		Removed		
Current Condition:	Removed - Ruff Grading rer Reinstallation not recomme		ol terrace during grading of	Phase II prior to th	e 4/25/24 inspection.	
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosion	control terrace prior to the	9/21/23 inspection.		
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosion	control terrace prior to the	9/21/23 inspection.		
FT 1	Fuel Tank	On site	8/27/2024	Active	No	
Current Condition:	Good Condition - K2 Constr					
PB 1	Portable toilet	On site	8/20/2024	Active	No	
Current Condition:	Good Condition - K2 Constr the portable toilet prior to the	uction installed a portab	le toilet on site prior to the			
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control M					
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control M				110	
SB A	Sediment Basin	AA-4	4/20/2023	Pendina	Yes	
Current Condition:	Fair Condition - 65% Filled - process of installing the rise prior to the 11/16/23 inspect  1.) Basin should be installed 2.) Basin should be cleaned 3.) Erosion below the outfall	r and outflow pipe durin ion. I per SWPPP (Baffle, de out.	g the 11/2/23 inspection. R			
	1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to ASAP as of 6/7/2024. 3.) Contractor will be hired to	0/23, 10/5/23, 10/19/23, o clean the basin out in	11/10/23 the Spring. E&A will evalua	te contractor and ir	nform them to complete	
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 65% Filled - riser and outflow pipe prior t			6/8/23 inspection. I	Ruff Grading installed the	
	<ol> <li>Basin should be installed per SWPPP (Baffle).</li> <li>Basin should be cleaned out.</li> <li>Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on</li> </ol>					
	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to	0/23, 10/5/23, 10/19/23,	11/10/23	·		
	ASAP as of 6/7/2024.			·	I	
SB C	Sediment Basin	D-8	Direction of the Market State of	Removed	ti 0/0/04	
Current Condition:	Removed - Ruff Grading rer	noved the basin during	grading for Morgan Ridge 2	prior to the inspec	tion on 9/3/24.	
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Active	Yes	

Current Condition:	Fair Condition - 70% filled - installed the riser prior to the		avation on the basin prior	to the 12/21/23 insp	ection. Ruff Grading
	1.) Baffle should be installed 2.) Basin should be cleaned				
	1.) Ruff Grading and Hubbe	I Homes were informed		Not done as of last i	nspection. Ruff Gradir
	Hubbell Homes were remind 2.) Contractor will be hired to			e last inspection.	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading inspection. Ruff Grading ins fence prior to the 8/31/23 in: Hagen Hills East property to Silt fence should be cleaned.	talled the remainder of the spection. A portion of the the west prior to the 11/	ne silt fence prior to the 5/ silt fence was removed f	4/23 inspection. Ruf or grading activity by	f Grading maintained of Pruss Excavation for
	Ruff Grading was informed to reminded on 10/19/23, 11/1 reminded on 8/22/24				
SF 2	Silt Fence	Southeastern Perimeter		Removed	
Current Condition:	Removed - Ruff Grading rer recommended.		ng grading of Phase II pric	or to the 4/25/24 insp	pection. Reinstallation
SF 3	Silt Fence	Southeastern Perimeter		Removed	
Current Condition:	Removed - Ruff Grading rer recommended.		ng grading of Phase II pric		pection. Reinstallation
SF 4	Silt Fence	Eastern Perimeter		Removed	
Current Condition:	Removed - Ruff Grading rer recommended.		ng grading of Phase II pric		pection. Reinstallation
SF 5	Silt Fence	Northeastern Perimeter		Removed	
Current Condition:	Removed - Ruff Grading rer recommended.		ng grading of Phase II pric	or to the 4/25/24 insp	pection. Reinstallation
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	
		1401tillolli i olillilotoi	4/20/2023	rending	No
Current Condition:	Pending - BMP will be instal				
Current Condition:  SF 7  Current Condition:	Silt Fence Fair Condition - Ruff Grading	led when grading begins  Northeastern  Perimeter g installed silt fence prior	/ends in the area. E&A in 8/31/2023 to the 8/31/23 inspection	spector will monitor.  Active  Ruff Grading and I	Yes
SF 7	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15.	Northeastern Perimeter g installed silt fence prior tional row of silt fence pri out and repaired.	/ends in the area. E&A in. 8/31/2023  to the 8/31/23 inspection for to the 10/10/23 inspection to the	Active  . Ruff Grading and Introduction.  Ruff Grading and Introduction.	Yes Hubbell Homes repaire
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15, 8/22/24	Northeastern Perimeter g installed silt fence prior tional row of silt fence pri out and repaired. c complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1	/ends in the area. E&A in. 8/31/2023  to the 8/31/23 inspection for to the 10/10/23 inspection to the	Active  Ruff Grading and Fation.  Ruff Grading and Fation.  Ruff Grading and Fation.	Yes Hubbell Homes repaire
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15, 8/22/24 Sediment Trap	Northeastern Perimeter g installed silt fence prior tional row of silt fence pri out and repaired. c complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1	/ends in the area. E&A in 8/31/2023 to the 8/31/23 inspection for to the 10/10/23 inspection Not done as of last inspection 12/24, 7/17/24. Hubbell He	Active  Ruff Grading and Faction.  Ruff Grading and Faction.  Rection. Ruff Grading and K2 Construction.  Removed	Yes Hubbell Homes repaire and Hubbell Homes w ruction was reminded
SF 7 Current Condition:  ST A Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed is reminded on 11/10/23, 3/15, 8/22/24 Sediment Trap Removed - Ruff Grading rer	led when grading begins  Northeastern Perimeter g installed silt fence prior tional row of silt fence prior out and repaired. c complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1)  H-13 noved the trap during gra	/ends in the area. E&A in 8/31/2023 to the 8/31/23 inspection rior to the 10/10/23 inspection Not done as of last inspection 12/24, 7/17/24. Hubbell Hotal	Active  Ruff Grading and Fation.  Ruff Grading and Fation.  Ruff Grading and Fation.  Removed prior to the inspection	Yes Hubbell Homes repaire and Hubbell Homes w ruction was reminded on on 9/3/24.
SF 7 Current Condition:  ST A Current Condition:  MS 1	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage	Northeastern Perimeter g installed silt fence prior tional row of silt fence prior out and repaired. c complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1) H-13 noved the trap during gra On Site	/ends in the area. E&A in 8/31/2023 to the 8/31/23 inspection rior to the 10/10/23 inspection Not done as of last inspection 12/24, 7/17/24. Hubbell He ading for Morgan Ridge 2 4/20/2023	Active  Ruff Grading and Faction.  Ruff Grading and Faction.  Rection. Ruff Grading and K2 Construction.  Removed	Yes Hubbell Homes repaire and Hubbell Homes w ruction was reminded
SF 7 Current Condition:  ST A Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed treminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be s	Northeastern Perimeter g installed silt fence prior tional row of silt fence prior out and repaired. c complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1) H-13 noved the trap during gra On Site	/ends in the area. E&A in 8/31/2023  to the 8/31/23 inspection for to the 10/10/23 inspection to the 10/10/23 inspection to the 10/10/24. Hubbell Hold adding for Morgan Ridge 2 4/20/2023 is.	Active  Ruff Grading and Fation.  Action.  Ruff Grading and Fation.  Removed prior to the inspection	Yes Hubbell Homes repaire and Hubbell Homes w ruction was reminded on on 9/3/24.
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage	Northeastern Perimeter g installed silt fence prior tional row of silt fence prior cout and repaired. co complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/1  H-13 noved the trap during gra On Site tored in designated area On Site	/ends in the area. E&A in. 8/31/2023  To the 8/31/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection.  Not done as of last inspectively for the 10/10/24. Hubbell Hold ading for Morgan Ridge 2 4/20/2023 s. 4/20/2023	Active  Ruff Grading and Ection.  Ruff Grading and Ection.  Ruff Grading and Ection.  Removed Prior to the inspection  Pending  Pending	Yes  Hubbell Homes repaire  and Hubbell Homes wruction was reminded  on on 9/3/24.  No
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed or reminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be powered.	Northeastern Perimeter g installed silt fence prior tional row of silt fence prior tout and repaired. c complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/1  H-13 noved the trap during gra On Site tored in designated area On Site roperly contained. Ruff C	/ends in the area. E&A in. 8/31/2023  to the 8/31/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection to the 10/10/24. Hubbell Hold responsible for Morgan Ridge 2 4/20/2023 s. 4/20/2023 Grading removed the concurrence of the concurren	Active  Ruff Grading and Ection.  Ruff Grading and Ection.  Ruff Grading and Ection.  Removed Prior to the inspection  Pending  Pending	Yes  Hubbell Homes repaire  and Hubbell Homes wruction was reminded  on on 9/3/24.  No
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed or reminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be p Waste Storage Pending - Waste will be storage	led when grading begins  Northeastern Perimeter g installed silt fence prior tional row of silt fence prior tout and repaired. c complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1)  H-13 noved the trap during grading on Site tored in designated area  On Site roperly contained. Ruff C  On Site ed in proper containmen	/ends in the area. E&A in. 8/31/2023  to the 8/31/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection to the 10/10/24. Hubbell Hold responsible for Morgan Ridge 2 4/20/2023 s. 4/20/2023 Grading removed the concurrence of the concurren	Active  Ruff Grading and Interior.  Ruff Grading and Interior.  Ruff Grading and Interior.  Ruff Grading and Interior.  Removed Prior to the inspection Pending  Pending Pending  Pending  Pending  Pending	Yes Hubbell Homes repaire and Hubbell Homes w ruction was reminded on on 9/3/24.  No  No he 3/14/24 inspection No
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  STR	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned reminded on 11/10/23, 3/15, 8/22/24 Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be pure waste Storage Pending - Waste will be stor Streets	Northeastern Perimeter g installed silt fence prior tional row of silt fence prior tional row of silt fence prior tout and repaired. c complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/1  H-13 noved the trap during gra On Site tored in designated area On Site roperly contained. Ruff (  On Site ed in proper containmen N 156th Street	/ends in the area. E&A in. 8/31/2023  to the 8/31/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection for the 10/10/23 inspection for the 10/10/23 inspection for the 10/10/23 inspection for Morgan Ridge 2 4/20/2023 s. 4/20/2023 Grading removed the condition of the condition for Morgan Ridge 2 4/20/2023 s. 4/20/2023 t. 4/20/2023	Active  Ruff Grading and Fation.  Removed prior to the inspection Pending  Pending  Pending  Pending  Active  Active	Yes  Hubbell Homes repaire  and Hubbell Homes we rection was reminded  on on 9/3/24.  No  No  he 3/14/24 inspection  No  Yes
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed or reminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be powaste Storage Pending - Waste will be storage Pending - Waste will be storage Pending - Waste will be storage Pending - The streets 8/17/23 inspection.  Streets should be cleaned.	led when grading begins  Northeastern Perimeter grinstalled silt fence prior tional row of silt fence prior tout and repaired. Co complete by 10/26/23. C24, 5/24/24, 6/13/24, 7/1  H-13 Inoved the trap during gra Inoved the trap during gra Inoved in designated area Inoversity contained. Ruff of On Site Inoversity contained. Ruff of On Site Inoved in proper containment of Site Inoversity Contained. Ruff of On Site Inoversity Contained in Inoversity Contained in Inoversity Contained Inovers	/ends in the area. E&A in. 8/31/2023  to the 8/31/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection for the 10/10/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection for Morgan Ridge 2 4/20/2023 s. 4/20/2023 Grading removed the concurrence of the 4/20/2023 t. 4/20/2023 of the 4/20/23 inspection	Active  Active  Ruff Grading and Intion.  Ruff Grading and Intion.  Removed Prior to the inspection  Pending  Pending  Pending  Pending  Active  Active  Streets were partial	Yes Hubbell Homes repaire  and Hubbell Homes were rection was reminded  on on 9/3/24.  No  No  No  he 3/14/24 inspection No  Yes  lilly cleaned prior to the
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  STR Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned. Ruff Grading was informed freminded on 11/10/23, 3/15. 8/22/24 Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be power of the storage Pending - Waste will be storage Pe	led when grading begins  Northeastern Perimeter g installed silt fence prior tional row of silt fence prior out and repaired. o complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1  H-13 noved the trap during grading on Site tored in designated area On Site tored in designated area On Site tored in proper containmen N 156th Street were free of track out as o complete by 8/11/23. Note of the signated of the signated of the signated of the signated area of the signated are	/ends in the area. E&A in. 8/31/2023  Ito the 8/31/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection for the 10/2/24, The following for Morgan Ridge 2 4/20/2023  s. 4/20/2023  Grading removed the conditional formula for the 1/20/2023  t. 4/20/2023  of the 4/20/23 inspection for the 4/20/23 inspection for the 4/20/24 inspection for the 4/20/24, 6/13/24, 7/12/24, 6/13/	Active  Ruff Grading and lection.  Rection. Ruff Grading and lection.  Rection. Ruff Grading and Rection.  Removed prior to the inspection Pending  Pending  Pending  Active  Active  Streets were partial	Yes  Hubbell Homes repaired  and Hubbell Homes weruction was reminded  on on 9/3/24.  No  No  No  he 3/14/24 inspection  No  Yes  ally cleaned prior to the service of the
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  STR Current Condition:  STR Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned Ruff Grading was informed or reminded on 11/10/23, 3/15, 8/22/24  Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be power of the work of the storage Pending - Waste will be storage Streets Fair Condition - The streets 8/17/23 inspection.  Streets should be cleaned.  Ruff Grading was informed or reminded on 10/5/23, 10/19, was reminded on 8/22/24 SWPPP Notification Sign	Northeastern Perimeter In installed silt fence prior Itional row of silt fence prior Itional r	/ends in the area. E&A in. 8/31/2023  It to the 8/31/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection for the 10/10/23 inspection for the 10/10/23 inspection for the 10/10/23 inspection for Morgan Ridge 2 4/20/2023 s. 4/20/2023 s. 4/20/2023 t. 4/20/2023 of the 4/20/23 inspection for the 4/20/23 inspection for the 4/20/24, 6/13/24, 7/12/24, 5/11/2023	Active  Ruff Grading and Ection.  Ruff Grading and Ection.  Ruff Grading and Ection.  Removed Pending  Pending  Pending  Pending  Active  Streets were partial  tion. Ruff Grading and Ruff Gradi	Yes  Hubbell Homes repaired  and Hubbell Homes were rection was reminded of the control of the c
SF 7 Current Condition:  ST A Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  STR Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an add Silt fence should be cleaned. Ruff Grading was informed freminded on 11/10/23, 3/15. 8/22/24 Sediment Trap Removed - Ruff Grading rer Material Storage Pending - Materials will be so Concrete Washout Pending - Concrete will be power of the storage Pending - Waste will be storage Pe	Northeastern Perimeter In installed silt fence prior Itional row of silt fence prior Itional r	/ends in the area. E&A in. 8/31/2023  Ito the 8/31/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection for to the 10/10/23 inspection for the 10/10/23 inspection for the 10/10/24. Hubbell Hold for the 10/10/2023  S. 4/20/2023  Grading removed the condition for the 4/20/2023  It. 4/20/2023  of the 4/20/2023  of the 4/20/2023  of the 4/20/2023  of the 5/11/2023  P sign during the 5/11/23  d all attachments were proper designed to assure that mitted. Based on my inquirectly responsible for gate dedge and belief, true, according to the 10/10/20 for the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and the 10/10/20 for gate dedge and belief, true, according to the 10/10/20 for gate dedge and the 10/10/20 for gate	Removed prior to the inspection. Ruff Grading and prior to the inspection.  Pending Pe	Yes  Hubbell Homes repaired  and Hubbell Homes were reminded or comment of the second

Inspector Signature:

Brya M Waght

Reviewed By: