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Zachary A. Jilek, CPESC, CISI			En	gineering Answei	'S
Environmental Services Dept.	. Manager	E8 A D2024 2		<b>,</b>	
nspector: Bryce Wright		E&A - P2021.3	21.000		Stage
ispector. Bryce Wright		Morgar	Ridge		Glage
		CSW-20			1
Project Name:					
For Week Ending:		9/28/	2024		
	Southwest corner of I	Kempten Creek Drive a	and 156th Street - Benning	ton, NE (Douglas	69007
Project Location:		Cou	nty)		68007
Grading:		5%			
Sanitary Sewer:	7:	5%			
Storm Sewer:		5%			
Paving:		0%			
Seeding:		0%			
Utilities:		0%			
Overall Development:		5%			
		1-	T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	0.4511				We
Sunday:	0.15"				
Monday	0.00"				
Tuesday	0.00"	9/24/2024	Sunny 74	2:10 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Construction Sequencing: Which portion(s) (i.e. drainage	e basins) of the site have had a	temporary or perman	ent cessation of grading.	earthwork, or ground	I disturbance in the las
14 days?		, , , , , , , , , , , , , , , , , , ,	g,	, <b>3</b>	
Grading the site (4/20/23). Sani	, , ,				
	e basins) of the site do not hav	e grading, earthwork,	or ground disturbance sc	heduled in the next 1	4 days?
Grading the site (4/20/23). Sani					
	t stabilization measures listed i				
Existing vegetation (4/20/23). N	lorthwestern area seeded (7/27/2	<ol><li>Southern area seed</li></ol>	ed (8/17/23).		
Checklist Questions:			ld b		
Are receiving waters adjacent to the p Yes	project free of any significant signs of er	osion or sediment that wou	id be associated with the constru	iction activity?	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	otherwise stabilized as required? List in	nactive portions of the proje	ct and if stabilization measure ar	e adequate or needed to n	revent erosion
Yes				<b>-</b>	
Create Corrective Action?					
N/A					
Are waste materials (concrete, constr	ruction material, hazardous, etc.) being i	managed properly?			
Yes		. U property t			
Create Corrective Action?					
N/A					
Are construction entrances and adiac	ent streets being maintained adequately	<u>'''</u>			
No	on our some maintained adequater	, .			
Create Corrective Action?					
No, See BMP section.					
e dust associated with the construct	on activity adequately controlled on the	sito?			
Yes	on activity adequately controlled off the	ono:			
Create Corrective Action?					
N/A					

Comments:
Comments:
The site was active during the most recent inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is needed in the BMP section.

Hainer Name	T	1.00-41	Duele sted In -t-II Dod	C4=4	Mainter
Unique Name CE 1	Type Construction Entrance	Location OO-23	Projected Install Date 4/20/2023	Status Active	Maintenance 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 Ho Hubbell Homes were remind reminded on 8/22/24				
D 1	Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	,-	, '	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  Ruff Grading and Hubbell Hoto complete by 6/20/24. Hub reminded on 8/22/24	red. omes were informed to d	complete by 11/16/23. Not complete	done as of last insp	pection. Roloff was informed
D 3	Diversion	R-5 to S-4		Removed	
Current Condition:	Removed - Diversion no Ion		/16/23 inspection	Removed	
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	installed the diversion	prior to the 8/10/23 inspect	on. Ruff Grading r	
	Erosion rills should be repair Ruff Grading and Hubbell Ho Hubbell Homes were remind reminded on 7/17/24. Hubbe	omes were informed to d led on 5/24/24. Roloff w	as informed to complete by	6/20/24. Hubbell H	
D 5	Diversion	I-8 to E-8		Removed	
Current Condition:	Removed - Ruff Grading ren recommended.	noved the diversion duri	ng grading of Phase II prior	to the 9/17/24 insp	pection. Reinstallation not
D 6	Diversion	C-8 to D-8		Removed	
Current Condition:	Removed - Ruff Grading ren recommended.	noved the diversion duri	ng grading of Phase II prior	to the 9/17/24 insp	pection. Reinstallation not
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind reminded on 8/22/24	ed.  pmes were informed to o	complete by 10/26/23. Not c	done as of last insp	S S
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversion	n prior to the 9/21/23 inspec	ction.	•
D 9	Diversion	NN-23	4/25/2024	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversion	n prior to the 4/25/24 inspec	ction.	
D 10	Diversion	AA-33		Removed	
Current Condition:	Removed - Ruff Grading ren recommended.	noved the diversion duri	ng grading of Phase II prior	to the 4/25/24 insp	pection. Reinstallation not
D 11	Diversion	G-13 to H-13		Removed	
Current Condition:	Removed - Ruff Grading ren recommended.	1	ng grading of Phase II prior		pection. Reinstallation not
D 12 Current Condition:	Diversion  Removed - Ruff Grading renrecommended.	K-14 to H-14 noved the diversion duri	 ng grading of Phase II prior	Removed to the 9/17/24 insp	pection. Reinstallation not
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when work begins/er	nds in the area. E&A inspec	tor will monitor.	
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when work begins/er	nds in the area. E&A inspec	ctor will monitor.	
EM 3	Erosion Matting	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading ren	noved the erosion contro	ol matting during grading of	Phase II prior to the	ne inspection on 9/17/24.
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No

Current Condition:	Pending - BMP will be install	ed when work begins/e	nds in the area. E&A inspe	ctor will monitor.	
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes
Current Condition:	Pending -				
	Facility about the provinced of		da a ale a colabora da akali a da aka		
	Erosion should be repaired a	and erosion control matt	ling should be installed aro	una SBA.	
	Roloff was informed to comp	lete by 6/20/24. Not do	ne as of last inspection. Ru	ff and Hubbell Hom	es was reminded on
	7/17/24		, , , , , , , , , , , , , , , , , , , ,		
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes
Current Condition:	Pending -		·	1	
	Erosion should be repaired a	and erosion control matt	ting should be installed aro	und SB B.	
	Roloff was informed to comp	alete by 6/20/24. Not do	ne as of last inspection. Ru	ff and Hubbell Hom	les was reminded on
	7/17/24	10.00 by 0.720.72 1. 140.1 doi	no de or idet mopeetien. Pa	in and Habbon Hon	ico wao rominaca chi
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin		1		
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion			
ET 3	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.	
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin		<del>, '</del>	· · · · · · · · · · · · · · · · · · ·	
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradii			· · · · · · · · · · · · · · · · · · ·	
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install		s/ends in the area. E&A ins	i	
ET 7 Current Condition:	Erosion Control Terrace Removed - Ruff Grading rem	See SWPPP	l torross during grading of	Removed	a 4/25/24 inapportion
Current Condition.	Reinstallation not recommer		or terrace during grading or	Priase ii prior to tri	e 4/25/24 inspection.
FT.0			0/04/0000	1 A (:	
ET 8 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradin	See SWPPP	9/21/2023	Active	No
ET 9	Erosion Control Terrace	See SWPPP	T T T T T T T T T T T T T T T T T T T	Removed	
Current Condition:	Removed - Ruff Grading ren		l ol terrace during grading of		e 9/17/24 inspection
Gan on Gonalaon	Reinstallation not recommer		or torrado darrig grading or		5 6, 11, 2 1 map conom
FT 1	Fuel Tank	On site	8/27/2024	Active	No
Current Condition:	Good Condition - K2 Constru				
PB 1	Portable toilet	On site	8/20/2024	Active	No
Current Condition:	Good Condition - K2 Constru				
	the portable toilet prior to the	inspection on 8/27/24.			
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	atting will be installed o	nce work in the area is con	nplete.	
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M			nplete.	
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Fair Condition - 65% Filled - process of installing the rise	Ruff Grading began sha	aping the basin prior to the	6/8/23 inspection. I	Ruff Grading was in the
	prior to the 11/16/23 inspecti		y tile 11/2/23 ilispection. K	un Grading installed	u the fiser and outflow pipe
	phot to the Thirtyze mepoca	011.			
	1.) Basin should be installed	per SWPPP (Baffle, de	-watering holes on riser).		
	2.) Basin should be cleaned				
	3.) Erosion below the outfall	should be repaired.			
	1.) Ruff Grading was informed	ad to complete by 5/25/3	23. Not done as of the last i	inspection Buff Gra	ading was reminded on
	6/1/23, 7/14/23, 8/4/23, 8/10			inspection. Run Ora	duling was reminided on
	2.) Contractor will be hired to			te contractor and ir	form them to complete
	ASAP as of 6/7/2024.				
	3.) Contractor will be hired to	complete this mainten	ance once approved by the	SID. Not done as	of the last inspection.
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 65% Filled -			6/8/23 inspection. I	Ruff Grading installed the
	riser and outflow pipe prior to	the 11/2/23 inspection	i.		
	1.) Basin should be installed	per SWPPP (Baffle)			
	2.) Basin should be cleaned				
	1.) Ruff Grading was informed			inspection. Ruff Gra	ading was reminded on
	6/1/23, 7/14/23, 8/4/23, 8/10			to contractor and in	form them to complete
	2.) Contractor will be hired to ASAP as of 6/7/2024.	Glean the pasin out in t	LIC Spring. E&A Will evalua	ne contractor and ir	norm them to complete
SB C	Sediment Basin	D-8		Removed	
Current Condition:	Removed - Ruff Grading ren		u grading for Morgan Ridge 2		tion on 9/3/24.
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Active	Yes
	J Countries Daoin	32 33 1414 23	., 25/2525	, 100, 40	1 00

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.  Not done as of last inspection.	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.  Not done as of last inspection.	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 area on Site of the signated area of the signated area on Site of the	/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 properly designed to assure that mitted. Based on my inquirectly responsible for gated edge and belief, true, according to the sign of the degree and belief, true, according to the sign of the degree and belief, true, according to the 10/10/23 inspection for gated gand belief, true, according to the 10/10/20 inspection for gated gand belief, true, according to the 10/10/20 inspection for gated gand belief, true, according to the 10/10/20 inspection for gated gand for gated gand for the 10/10/20 inspection for gated gand gand for gated gand gand gand gand gand gand gand gan	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: