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



Zachary A. Jilek, CPESC, CIS	EC	Frainceine Answers					
Environmental Services Dept			ET	gineering Answe	73		
		E&A - P2021.3	21.000				
Inspector: Bryce Wright					Stage		
		Morgar	n Ridge				
Droinet Name		_	2207264		1		
Project Name:		12/7/2024					
For Week Ending:	0			NE /D			
Project Location:	Southwest corner of K	•	and 156th Street - Bennin inty)	gton, NE (Douglas	68007		
1 Toject Location.			inty)				
Grading:	95	%					
Sanitary Sewer:	100	%					
Storm Sewer:	30	%					
Paving:	5	%					
Seeding:	50	%					
Utilities:		%					
Overall Development:		%					
PAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"	12/3/2024	Sunny 38	2:05 PM			
Wednesday	0.00"	. 2, 0, 2024		2.001			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	<u> </u>	ļ.	ļ.	ļ.	1		
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainag 14 days?	e basins) of the site have had a	temporary or perman	ent cessation of grading,	earthwork, or groun	d disturbance in the last		
	itary began (3/14/24). Storm sewe	r installation began (11	/5/24). Paving on site bega	n (11/5/24).			
Which portion(s) (i.e. drainag	e basins) of the site do not have	grading, earthwork,	or ground disturbance so	heduled in the next	14 days?		
Grading the site (4/20/23). Sani	itary began (3/14/24). Storm sewe	r installation began (11	/5/24). Paving on site bega	n (11/5/24).			
	t stabilization measures listed i						
Existing vegetation (4/20/23). N	Northwestern area seeded (7/27/23	). Southern area seed	ed (8/17/23).				
Charlet Overtions							
Checklist Questions: Are receiving waters adjacent to the p	project free of any significant signs of ero	osion or sediment that wou	ld be associated with the constr	uction activity?			
Yes				•			
Create Corrective Action?		·					
N/A							
	r otherwise stabilized as required? List in	active portions of the proje	ct and if stabilization measure a	re adequate or needed to	prevent erosion.		
Yes Create Corrective Action?							
N/A							
Are weets metaulate (	mustice motorial homendary stable	anaged weaponts 0					
Yes	ruction material, hazardous, etc.) being n	ianaged properly?					
Create Corrective Action?							
N/A							
Are construction entrances and adiac	cent streets being maintained adequately	?					
No	sa solo bong mantaneu adequately	·					
Create Corrective Action?							
No, See BMP section.							
Is dust associated with the construction	ion activity adequately controlled on the	site?					
Yes	.,,,,						
Create Corrective Action?			<u> </u>	<u> </u>	<u> </u>		
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.

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 entrance should have more rock added and be lengthened.							
		ia navo moro rosk addo.	a ana so iongaionoa.					
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading an							
	Hubbell Homes were remind		23, 3/15/24, 5/24/24, 6/13/2	4, 7/12/24, 7/17/24	K2 Construction was			
	reminded on 8/22/24, 10/2/2	24, 11/7/24						
D 1	Diversion	BB-4	6/29/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversion	n prior to the 6/29/23 inspec					
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi		n prior to the 7/27/23 inspec		d the diversion prior t			
	inspection on 7/23/24. Ruff	Grading repaired the ero	sion rills prior to the inspec	tion on 10/22/24.	•			
D 3	Diversion	R-5 to S-4		Removed				
Current Condition:	Removed - Diversion no Ion		/16/23 inspection.					
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes			
Current Condition:	Fair Condition - Ruff Grading							
Ourient Condition.	to the 11/9/23 inspection. Re				-defined the diversion			
	1.) Erosion rills should be re	epaired.						
	2.) Diversion should be rein		or storm sewer installation.					
	1							
	1.) Ruff Grading and Hubbe	II Homes were informed	to complete by 11/16/23. N	lot done as of last i	nspection. Ruff Gradir			
	<b>Hubbell Homes were remind</b>							
	reminded on 7/17/24. Hubbe							
	2.) Hubbell Homes and K2 (	Construction was informed	ed to complete by 11/12/24	. Not done as of the	e last inspection.			
D 5	Diversion	I-8 to E-8		Removed				
Current Condition:	Removed - Ruff Grading rer		ng grading of Phase II prior		ection. Reinstallation			
	recommended.		g gg p					
D.0	Diversion	0.04- 0.0	1	Damana				
D 6	Diversion	C-8 to D-8	na avadina of Dhace II naice	Removed	astica Deinstelletien			
Current Condition:	recommended.	Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 9/17/24 inspection. Reinstallation r						
	recommended.							
D 7	Diversion	BB-11 to BB-12		Removed				
Current Condition:	Removed - K2 constructio	n removed the diversion	on in preparation for pavir	ng prior to the insp	pection on 12/3/24.			
D 8	Diversion	BB-18 to BB-20		Removed				
Current Condition:	Removed - K2 constructio	n removed the diversion	on in preparation for pavir	ng prior to the ins	pection on 12/3/24.			
D 9	Diversion	NN-23	4/25/2024	Active	No			
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversion	n prior to the 4/25/24 inspec	ction.				
D 10	Diversion	AA-33	i i	Removed				
Current Condition:	Removed - Ruff Grading rer		ng grading of Phase II prior		ection. Reinstallation			
Carrent Condition.	recommended.		g g. aag oaoo po.	10 110 1/20/21 1110				
D 44		0.40.4-11.40	T					
D 11	Diversion	G-13 to H-13		Removed	e <b>D</b> : (    e			
Current Condition:	Removed - Ruff Grading rer	noved the diversion duri	ng grading of Phase II prior	to the 9/17/24 insp	ection. Reinstallation			
	recommended.							
D 12	Diversion	K-14 to H-14		Removed				
Current Condition:	Removed - Ruff Grading rer	noved the diversion duri	ng grading of Phase II prior	to the 9/17/24 insp	ection. Reinstallation			
	recommended.							
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be instal				INU			
			· · · · · · · · · · · · · · · · · · ·					
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be instal		nus in the area. E&A insped					
EM 3	Erosion Matting	See SWPPP		Removed				
Current Condition:	Removed - Ruff Grading rer	moved the erosion contro	ol matting during grading of	Phase II prior to th	e inspection on 9/17/2			
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be instal	lled when work begins/er	nds in the area. E&A insped	ctor will monitor.				
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes			
Current Condition:	Pending -	==:::::						
	J J							
	Erosion should be repaired	and erosion control matt	ting should be installed arou	und SB A.				
	Erosion should be repaired and erosion control matting should be installed around SB A.							
	Roloff was informed to comp	plete by 6/20/24. Not dor	ne as of last inspection. Rul	ff and Hubbell Hom	es was reminded on			
		plete by 6/20/24. Not dor	ne as of last inspection. Ru	ff and Hubbell Hom	es was reminded on			
EM 6	7/17/24, 10/2/24, 11/7/24							
EM 6		plete by 6/20/24. Not dor See SWPPP	ne as of last inspection. Rul	ff and Hubbell Hom Pending	es was reminded on Yes			

Current Condition:	Pending -					
	Erosion should be repaired and erosion control matting should be installed around SB B.					
	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, 10/2/24, 11/7/24					
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin				140	
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin				140	
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	ng installed the erosion	control terrace prior to the			
ET 5	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 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install	ed when grading begins	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 Reinstallation not recommen		ol terrace during grading of	Phase II prior to the	e 4/25/24 inspection.	
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.		
ET 9	Erosion Control Terrace	See SWPPP		Removed		
Current Condition:	Removed - Ruff Grading rem Reinstallation not recommen		ol terrace during grading of	Phase II prior to the	e 9/17/24 inspection.	
FT 1	Fuel Tank	On site	8/27/2024	Active	No	
Current Condition:	Good Condition - K2 Constru		walled fuel tank on site pri			
PB 1	Portable toilet	On site	8/20/2024	Active	No	
Current Condition:	Good Condition - K2 Constru	iction installed a portab	le toilet on site prior to the i	nspection on 8/20/2	24. K2 Construction secured	
	the portable toilet prior to the	inspection on 8/27/24.				
RN 4	Erosion Control Matting	West of SB A		Removed		
Current Condition:	Removed - Erosion Control		5 as of 12/3/24.			
RN 6	Erosion Control Matting	West of SB B		Removed		
RN 6 Current Condition:	Erosion Control Matting Removed - Erosion Control	West of SB B		Removed		
		West of SB B		Removed  Active	Yes	
Current Condition:	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R	West of SB B  I Matting is under EM  AA-4  Ruff Grading began shap	6 as of 12/3/24. 4/20/2023 ping the basin prior to the 6	Active //8/23 inspection. R	uff Grading was in the	
Current Condition: SB A	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/22/24 inspection on 10/29/24.  Basin should be installed per	West of SB B  I Matting is under EM  AA-4  Ruff Grading began shape and outflow pipe during on. Ruff Grading was in Grading repaired the etc. Ruff Grading cleaned  SWPPP (Baffle).	6 as of 12/3/24.  4/20/2023 bing the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning or cosion below the outfall and out the basin and the E&A	Active //8/23 inspection. R uff Grading installed at the basin and rep i installed the dewa inspector painted t	uff Grading was in the d the riser and outflow pipe lairing the erosion during the tering holes in the riser prior he cleanout mark during the	
Current Condition: SB A	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/22/24 inspection on 10/29/24. Basin should be installed per Ruff Grading was informed to	West of SB B  Matting is under EM  AA-4  kuff Grading began shall and outflow pipe during on. Ruff Grading was in Grading repaired the etc. Ruff Grading cleaned  SWPPP (Baffle).	6 as of 12/3/24.  4/20/2023  bing the basin prior to the 6 g the 11/2/23 inspection. Fig. 1 the process of cleaning or osion below the outfall and out the basin and the E&A	Active //8/23 inspection. R uff Grading installed at the basin and rep i installed the dewa inspector painted t	uff Grading was in the d the riser and outflow pipe lairing the erosion during the tering holes in the riser prior he cleanout mark during the	
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Current Condition: SB A Current Condition:  SB B Current Condition:	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/22/24 inspection on 10/29/24.  Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Fair Condition - 0% Filled - R riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the ins Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8	West of SB B  I Matting is under EM  AA-4  Ruff Grading began shall and outflow pipe during on. Ruff Grading repaired the etc.  Ruff Grading cleaned  SWPPP (Baffle).  Complete by 5/25/23.  5/23, 10/19/23, 11/10/2:  Grading cleaned out the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.	6 as of 12/3/24.  4/20/2023  bing the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning or orosion below the outfall and out the basin and the E&A  Not done as of the last inspanding the basin prior to the 6 s. Ruff Grading was in the perior basin prior to the inspection of the inspection of the last inspanding the basin prior to the inspection of the last inspanding the basin prior to the inspection of the last inspanding the basin prior to the inspection of the last inspanding the basin prior to	Active //8/23 inspection. R uff Grading installed at the basin and rep is installed the dewa inspector painted t  Dection. Ruff Gradin  Active //8/23 inspection. R rocess of cleaning ion on 10/22/24. E8	uff Grading was in the did the riser and outflow pipe airing the erosion during the tering holes in the riser prior he cleanout mark during the g was reminded on 6/1/23,  Yes  Yes  uff Grading installed the out the basin during the A inspector repainted the	
SB B Current Condition:  SB A Current Condition:  SB B Current Condition:  SB C Current Condition:  SB C Current Condition:  SB D	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/22/24 inspection on 10/29/24.  Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Fair Condition - 0% Filled - R riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the ins Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Removed - Ruff Grading rem Sediment Basin	West of SB B  Matting is under EM  AA-4  kuff Grading began shap and outflow pipe during on. Ruff Grading was in Grading repaired the et B. Ruff Grading cleaned  SWPPP (Baffle).  Complete by 5/25/23.  5/23, 10/19/23, 11/10/2:  R-4  kuff Grading began shap of the 11/2/23 inspection Grading cleaned out the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  5/23, 10/19/23, 11/10/2:  D-8  loved the basin during of HH-32 to NN-29	6 as of 12/3/24.  4/20/2023  long the basin prior to the 6 g the 11/2/23 inspection. For the process of cleaning out on the basin and the E&A  Not done as of the last inspansion below the outfall and out the basin and the E&A  Not done as of the last inspansion below the basin prior to the 6 last inspansion below the outfall and out the basin prior to the 6 last inspansion below the basin prior to the inspection below the basin prior to the last inspansion below the basin prior to the inspection below the basin prior to	Active //8/23 inspection. R uff Grading installed the basin and rep installed the dewa inspector painted t  Dection. Ruff Gradin  Active //8/23 inspection. R rocess of cleaning ion on 10/22/24. E8	uff Grading was in the did the riser and outflow pipe airing the erosion during the tering holes in the riser prior he cleanout mark during the g was reminded on 6/1/23,  Yes  Yes  uff Grading installed the out the basin during the A inspector repainted the g was reminded on 6/1/23,  g was reminded on 6/1/23,	
SB B Current Condition:  SB A Current Condition:  SB B Current Condition:	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/29/24. Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Fair Condition - 0% Filled - R riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the ins Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Removed - Ruff Grading rem	West of SB B  Matting is under EM  AA-4  tuff Grading began shall and outflow pipe during on. Ruff Grading was in Grading repaired the etc. Ruff Grading cleaned  SWPPP (Baffle).  Complete by 5/25/23. 5/23, 10/19/23, 11/10/23  R-4  tuff Grading began shall of the 11/2/23 inspection Grading cleaned out the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23. Syzyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyy	6 as of 12/3/24.  4/20/2023  bing the basin prior to the 6 g the 11/2/23 inspection. G the process of cleaning or osion below the outfall and out the basin and the E&A  Not done as of the last inspansion of the basin prior to the 6 last inspansion of the basin prior to the inspection of the basin prior to the basin prior	Active  //8/23 inspection. R  uff Grading installed  ut the basin and rep  t installed the dewa  inspector painted t  pection. Ruff Gradin  Active  //8/23 inspection. R  rocess of cleaning  ion on 10/22/24. E8  pection. Ruff Gradin  Removed  prior to the inspect  Active  the 12/21/23 inspectionspect  the 12/21/23 inspectionspection in the paintern to the pection in the pection i	uff Grading was in the did the riser and outflow pipe vairing the erosion during the tering holes in the riser prior he cleanout mark during the grading was reminded on 6/1/23,  Yes  Uff Grading installed the out the basin during the value has in during the value was reminded on 6/1/23,  grading installed the out the basin during the value was reminded on 6/1/23,  grading was reminded on 6/1/23,  Tyes  Ution on 9/3/24.  Yes  Ction. Ruff Grading installed	
SB B Current Condition:  SB A Current Condition:  SB B Current Condition:  SB C Current Condition:  SB C Current Condition:  SB D	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/29/24 inspection on 10/29/24.  Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Fair Condition - 0% Filled - R riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the ins Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Removed - Ruff Grading rem Sediment Basin Fair Condition - 5% filled - R the riser prior to the inspectio 10/22/24. Ruff Grading clean	West of SB B  Matting is under EM  AA-4  Luff Grading began shall and outflow pipe during on. Ruff Grading was in Grading repaired the etc. Ruff Grading cleaned  SWPPP (Baffle).  Complete by 5/25/23.  5/23, 10/19/23, 11/10/23  R-4  Luff Grading began shall be the 11/2/23 inspection Grading cleaned out the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  Complete by 5/25/23.  SWPPP (Baffle).  Complete by 5/25/23.  Local Barbard Supplies the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  Local Barbard Supplies the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  Complete	6 as of 12/3/24.  4/20/2023  bing the basin prior to the 6 g the 11/2/23 inspection. Fig. 11/2/23 inspection. Fig. 11/2/23 inspection with the process of cleaning or osion below the outfall and out the basin and the E&A  Not done as of the last insp. 3  4/20/2023  bing the basin prior to the 6 inspection with the prior to the inspection of the inspection of the inspection of the inspection on the basin prior to the inspection on 11/12/20 complete by 11/16/23. Not	Active  //8/23 inspection. R  uff Grading installed  ut the basin and rep  l installed the dewa inspector painted t  pection. Ruff Gradin  Active  //8/23 inspection. R  rocess of cleaning ion on 10/22/24. E8  pection. Ruff Gradin  Removed  prior to the inspect  Active  the 12/21/23 inspection. R  consideration of the consi	uff Grading was in the distribution that the riser and outflow pipe validing the erosion during the tering holes in the riser prior he cleanout mark during the grading installed the out the basin during the variance of the country	
SB B Current Condition:  SB A Current Condition:  SB B Current Condition:  SB C Current Condition:  SB C Current Condition:  SB D	Removed - Erosion Control Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/29/24. Basin should be installed per Ruff Grading was informed te 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Fair Condition - 0% Filled - R riser and outflow pipe prior te inspection on 10/15/24. Ruff clean out mark during the ins Basin should be installed per Ruff Grading was informed te 7/14/23, 8/4/23, 8/10/23, 10/8 Sediment Basin Removed - Ruff Grading rem Sediment Basin Fair Condition - 5% filled - Ru the riser prior to the inspectio 10/22/24. Ruff Grading clean Baffle should be installed per Ruff Grading and Hubbell Ho	West of SB B  Matting is under EM  AA-4  Luff Grading began shall and outflow pipe during on. Ruff Grading was in Grading repaired the etc. Ruff Grading cleaned  SWPPP (Baffle).  Complete by 5/25/23.  5/23, 10/19/23, 11/10/23  R-4  Luff Grading began shall be the 11/2/23 inspection Grading cleaned out the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  Complete by 5/25/23.  SWPPP (Baffle).  Complete by 5/25/23.  Local Barbard Supplies the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  Local Barbard Supplies the spection on 10/22/24.  SWPPP (Baffle).  Complete by 5/25/23.  Complete	6 as of 12/3/24.  4/20/2023  bing the basin prior to the 6 g the 11/2/23 inspection. Fig. 11/2/23 inspection. Fig. 11/2/23 inspection with the process of cleaning or osion below the outfall and out the basin and the E&A  Not done as of the last insp. 3  4/20/2023  bing the basin prior to the 6 inspection with the prior to the inspection of the inspection of the inspection of the inspection on the basin prior to the inspection on 11/12/20 complete by 11/16/23. Not	Active  //8/23 inspection. R  uff Grading installed  ut the basin and rep  l installed the dewa inspector painted t  pection. Ruff Gradin  Active  //8/23 inspection. R  rocess of cleaning ion on 10/22/24. E8  pection. Ruff Gradin  Removed  prior to the inspect  Active  the 12/21/23 inspection. R  consideration of the consi	uff Grading was in the distribution that the riser and outflow pipe validing the erosion during the tering holes in the riser prior he cleanout mark during the grading installed the out the basin during the variance of the country	

Current Condition:	Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended.  Silt fence should be cleaned out and repaired.					
	Ruff Grading was informed to	o complete by 10/12/23. 0/23, 3/15/24, 5/24/24, 6	2/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were 24, 6/13/24, 7/12/24, 7/17/24. Hubbell Homes and K2 Construction was			
05.0	Oilt Farrage	Southeastern		D d		
SF 2 Current Condition:	Silt Fence  Removed - Ruff Grading ren recommended.	Perimeter noved the silt fence during	ng grading of Phase II prio	Removed r to the 4/25/24 insp	L pection. Reinstallation not	
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading ren recommended.		ng grading of Phase II prio		pection. Reinstallation not	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading remrecommended.	noved the silt fence during	ng grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallation not	
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rem recommended.		ng grading of Phase II prio		pection. Reinstallation not	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install	ed when grading begins	ends in the area. E&A ins	spector will monitor.	•	
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	No	
Current Condition:	Good Condition - Ruff Grading the silt fence and added an a the silt fence prior to the insp	additional row of silt fend			•	
ST A	Sediment Trap	H-13		Removed		
Current Condition:	Removed - Ruff Grading ren	noved the trap during gra	ading for Morgan Ridge 2	prior to the inspection	on on 9/3/24.	
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be s					
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Concrete will be p					
WS 1 Current Condition:	Waste Storage Pending - Waste will be store	On Site	4/20/2023	Pending	No	
STR	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - The streets					
	8/17/23 inspection. K2 Cons Exterior streets should be cle K2 Construction was informed	truction cleaned all extee eaned daily or as neede	rior streets prior to the insp d. 4. Not done as of the last	pection on 10/1/24.	· .	
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspe					
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:	Brega M Want			Reviewed By:	Cato Sur	