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



| | | | EQAC | JN3ULIING GROU | 1, 1146. |
|---|---|------------------------------|-----------------------------------|--------------------------|---------------------------|
| Zachary A. Jilek, CPESC, CISE | | | En | gineering Answe | rs |
| Environmental Services Dept. | Manager | E&A - P2021.3 | 24 000 | | |
| Inanastari Prica Weight | | E&A - P2021.3 | 21.000 | | Store |
| Inspector: Bryce Wright | | Morgon | Didas | | Stage |
| | | Morgan | | | 1 |
| Project Name: | | CSW-202 | 2207264 | | |
| For Week Ending: | | 12/21 | /2024 | | |
| , , , , , , , , , , , , , , , , , , , | Southwest corner of K | Cempten Creek Drive a | and 156th Street - Benning | aton. NE (Douglas | |
| Project Location: | | Cou | | , , , | 68007 |
| | · | | | | |
| Grading: | 95 | | | | |
| Sanitary Sewer: | 100 | | | | |
| Storm Sewer: | 30 | | | | |
| Paving: | | 5% | | | |
| Seeding: Utilities: | 50 | 1% 1% | | | |
| Overall Development: | | i% | | | |
| Overali Developilierit. | | 770 | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | 12/17/2024 | Cloudy 37 | 2:20 PM | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Complaints: | | | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage 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 |
| | tary began (3/14/24). Storm sewe | r installation began (11 | /5/24). Paving on site bega | n (11/5/24). | |
| | e basins) of the site do not have | | | | 14 days? |
| | tary began (3/14/24). Storm sewe | | | n (11/5/24). | |
| | t stabilization measures listed in | | | | |
| Existing vegetation (4/20/23). N | orthwestern area seeded (7/27/23 | 3). Southern area seede | ed (8/17/23). | | |
| Checklist Questions: | | | | | |
| | roject free of any significant signs of ero | osion or sediment that woul | d be associated with the constru | uction activity? | |
| Yes | | | | | |
| Create Corrective Action? N/A | | | | | |
| IN/A | | | | | |
| | | | | | |
| Have disturbed areas been seeded or Yes | otherwise stabilized as required? List in | active portions of the proje | ct and if stabilization measure a | re adequate or needed to | prevent erosion. |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| Are waste materials (concrete constru | uction material, hazardous, etc.) being n | nanaged properly? | | | |
| Yes | uotion materiai, nazaruous, etc.) being n | ianageu property : | | | |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| Are construction entrances and adiace | ent streets being maintained adequately | ? | | | |
| No | | | | | |
| Create Corrective Action? | <u> </u> | <u> </u> | | | <u> </u> |
| No, See BMP section. | | | | | |
| Is dust associated with the construction | on activity adequately controlled on the | site? | | | |
| Yes | <u> </u> | · | <u> </u> | | <u> </u> |
| Create Corrective Action? N/A | | | | | |
| 13// \$ | | | | | |

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. | | | | | | |
| | Construction entrance shou | id flave filore fock adde | d and be lengthened. | | | | |
| | Ruff Grading and Hubbell H | omes were informed to | complete by 10/12/23 Not o | done as of last insp | ection Ruff Grading a | | |
| | Hubbell Homes were remind | | | | | | |
| | reminded on 8/22/24, 10/2/2 | | , , . , . , | , , | | | |
| D 1 | Diversion | BB-4 | 6/29/2023 | Active | No | | |
| Current Condition: | Good Condition - Ruff Gradi | | | | INU | | |
| D 2 | Diversion | R-5 to Z-4 | 7/27/2023 | Active | No | | |
| Current Condition: | Good Condition - Ruff Gradi | | | | | | |
| Current Condition. | inspection on 7/23/24. Ruff | | | | sa trie diversion prior t | | |
| D 3 | Diversion | R-5 to S-4 | T | Removed | | | |
| Current Condition: | Removed - Diversion no Ion | | /16/23 inspection | Removed | | | |
| | | - | | I | | | |
| D 4 | Diversion | I-9 to R-3 | 8/10/2023 | Active | Yes | | |
| Current Condition: | Fair Condition - Ruff Grading | | | | e-defined the diversion | | |
| | to the 11/9/23 inspection. R | ololi repaired the diversi | ion prior to the inspection of | 11 //23/24. | | | |
| | 1.) Erosion rills should be re | enaired | | | | | |
| | 2.) Diversion should be rein | | or storm sewer installation | | | | |
| | 21) Diversion should be rem | | | | | | |
| | 1.) Ruff Grading and Hubbe | II Homes were informed | to complete by 11/16/23. N | lot done as of last i | nspection. Ruff Gradin | | |
| | Hubbell Homes were remind | | | | | | |
| | reminded on 7/17/24. Hubbe | ell Homes and K2 Cons | truction was reminded on 8/ | <mark>/22/24, 10/2/24 , 11</mark> | /7/24 | | |
| | 2.) Hubbell Homes and K2 (| Construction was inform | ed to complete by 11/12/24 | . Not done as of the | e last inspection. | | |
| | | T | | T. | Г | | |
| D 5 | Diversion | I-8 to E-8 | | Removed | | | |
| Current Condition: | Removed - Ruff Grading rer | noved the diversion dur | ing grading of Phase II prior | r to the 9/17/24 insp | pection. Reinstallation | | |
| | recommended. | | | | | | |
| D 6 | Diversion | C-8 to D-8 | | Removed | | | |
| Current Condition: | Removed - Ruff Grading rer | noved the diversion dur | ing grading of Phase II prior | to the 9/17/24 insp | pection. Reinstallation | | |
| | recommended. | | | | | | |
| D 7 | Diversion | BB-11 to BB-12 | | Removed | | | |
| Current Condition: | Removed - K2 construction | | n preparation for paving pri | | on 12/3/24. | | |
| | | BB-18 to BB-20 | Т | 1 | I | | |
| D 8 Current Condition: | Diversion Removed - K2 construction | | n propagation for poving pri | Removed | on 12/2/24 | | |
| | | | | | | | |
| D 9 | Diversion Defice a division Defice at the control of the control o | NN-23 | 4/25/2024 | Active | No | | |
| Current Condition: | Good Condition - Ruff Gradi | | in prior to the 4/25/24 insper | | | | |
| D 10 | Diversion | AA-33 | | Removed | | | |
| Current Condition: | Removed - Ruff Grading rer | noved the diversion dur | ing grading of Phase II prior | r to the 4/25/24 insp | pection. Reinstallation | | |
| | recommended. | | | | | | |
| D 11 | Diversion | G-13 to H-13 | | Removed | | | |
| Current Condition: | Removed - Ruff Grading rer | noved the diversion dur | ing grading of Phase II prior | to the 9/17/24 insp | pection. Reinstallation | | |
| | recommended. | | | | | | |
| D 12 | Diversion | K-14 to H-14 | | Removed | | | |
| Current Condition: | | | I ing grading of Phase II prior | | nection Reinstallation | | |
| | Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 9/17/24 inspection. Reinstallation n recommended. | | | | | | |
| | | 0 011/000 | 1,00,000 | I | | | |
| EM 1 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - BMP will be instal | | · | 1 | ı | | |
| EM 2 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - BMP will be instal | | nds in the area. E&A inspe | ctor will monitor. | | | |
| EM 3 | Erosion Matting | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Ruff Grading rer | moved the erosion contr | ol matting during grading of | Phase II prior to the | e inspection on 9/17/2 | | |
| 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 - | 255 31111 | 57.15/EUZ1 | , ronding | 100 | | |
| | | | | | | | |
| | Erosion should be repaired | and erosion control mat | 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 com | plete by 6/20/24. Not do | <mark>ne as of last inspection. Ru</mark> | ff and Hubbell Hom | es was reminded on | | |
| | Roloff was informed to com 7/17/24, 10/2/24, 11/7/24 | plete by 6/20/24. Not do | ne as of last inspection. Ru | ff and Hubbell Hom | es was reminded on | | |

| Current Condition: | Pending - | | | | |
|--|--|--|--|--|--|
| | Erosion should be repaired a | and erosion control mat | ting should be installed aro | und SB B. | |
| | Roloff was informed to comp 7/17/24, 10/2/24, 11/7/24 | olete by 6/20/24. Not do | ne as of last inspection. Ru | ff and Hubbell Hom | es was reminded on |
| ET 1 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Gradin | | control terrace prior to the | | 117 |
| ET 2 | 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 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 | ng installed the erosion | control terrace prior to the | 9/21/23 inspection. | |
| 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 | | s/ends in the area. E&A ins | | |
| ET 7 | Erosion Control Terrace | See SWPPP | | Removed | |
| Current Condition: | Removed - Ruff Grading rem Reinstallation not recommer | | 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 Gradin | | 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 recommer | | ol terrace during grading of | Phase II prior to th | e 9/17/24 inspection. |
| FT 1 | Fuel Tank | On site | 8/27/2024 | Active | No |
| Current Condition: | Good Condition - K2 Constru | uction installed a double | walled fuel tank on site pri | or to the inspection | on 8/27/24. |
| PB 1 | Portable toilet | On site | 8/20/2024 | Active | No |
| Current Condition: | Good Condition - K2 Constru the portable toilet prior to the | • | • | nspection on 8/20/2 | 24. K2 Construction secured |
| RN 4 | Erosion Control Matting | West of SB A | | Removed | |
| Current Condition: | Removed - Erosion Control I | Matting is under EM 5 a | s of 12/3/24. | | |
| RN 6 | Erosion Control Matting | West of SB B | | Removed | |
| | | | | rtomovou | |
| Current Condition: | Removed - Erosion Control I | Matting is under EM 6 a | s of 12/3/24. | T TOMOVOG | |
| Current Condition: SB A Current Condition: | Sediment Basin Fair Condition - 0% Filled - F | AA-4 Ruff Grading began sha | 4/20/2023 ping the basin prior to the 6 | Active /8/23 inspection. R | |
| SB A | Sediment Basin | AA-4 Ruff Grading began sha r and outflow pipe durin ion. Ruff Grading was ir Grading repaired the e 4. Ruff Grading cleaned r SWPPP (Baffle). o complete by 5/25/23. | 4/20/2023 bing the basin prior to the 6 g the 11/2/23 inspection. R in the process of cleaning or rosion below the outfall and out the basin and the E&A | Active /8/23 inspection. R uff Grading installed at the basin and rep 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 |
| SB A Current Condition: | Sediment Basin Fair Condition - 0% Filled - F process of installing the rise 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ | AA-4 Ruff Grading began sha r and outflow pipe durin ion. Ruff Grading was ir Grading repaired the e 4. Ruff Grading cleaned r SWPPP (Baffle). o complete by 5/25/23, 10/19/23, 11/10/2 | 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning or rosion 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 dithe riser and outflow pipe airing the erosion during the tering holes in the riser prior he cleanout mark during the gwas reminded on 6/1/23, |
| SB A Current Condition: | Sediment Basin Fair Condition - 0% Filled - F 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin | AA-4 Ruff Grading began sha r and outflow pipe durin ion. Ruff Grading was ir Grading repaired the e 4. Ruff Grading cleaned r SWPPP (Baffle). o complete by 5/25/23. [5/23, 10/19/23, 11/10/2] R-4 | 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning or to the basin below the outfall and out the basin and the E&A Not done as of the last insp | 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 did the riser and outflow pipe airing the erosion during the tering holes in the riser prior he cleanout mark during the given was reminded on 6/1/23, |
| SB A Current Condition: | Sediment Basin Fair Condition - 0% Filled - F process of installing the rise 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ | AA-4 Ruff Grading began sha r and outflow pipe durin ion. Ruff Grading was ir Grading repaired the e 4. Ruff Grading cleaned r SWPPP (Baffle). o complete by 5/25/23. 75/23, 10/19/23, 11/10/2 R-4 Ruff Grading began sha o the 11/2/23 inspectior Grading cleaned out the | 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R in the process of cleaning or rosion below the outfall and out the basin and the E&A Not done as of the last insp 3 4/20/2023 ping the basin prior to the 6 in Ruff Grading was in the p | Active /8/23 inspection. R uff Grading installeu it the basin and rep installed the dewa inspector painted t pection. Ruff Gradin Active /8/23 inspection. R rocess of cleaning | uff Grading was in the did the riser and outflow pipe lairing the erosion during the tering holes in the riser prior he cleanout mark during the gradient was reminded on 6/1/23, Yes Uff Grading installed the out the basin during the |
| SB A Current Condition: | Sediment Basin Fair Condition - 0% Filled - F 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the installed pe | AA-4 Ruff Grading began sha r and outflow pipe durin ion. Ruff Grading was ir Grading repaired the e 4. Ruff Grading cleaned r SWPPP (Baffle). o complete by 5/25/23, 15/23, 10/19/23, 11/10/2 R-4 Ruff Grading began sha o the 11/2/23 inspectior Grading cleaned out th spection on 10/22/24. r SWPPP (Baffle). | 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning or rosion below the outfall and out the basin and the E&A Not done as of the last insp 3 4/20/2023 ping the basin prior to the 6 in Ruff Grading was in the p e basin prior to the inspection. | Active /8/23 inspection. R uff Grading installeu it the basin and rep installed the dewa inspector painted t pection. Ruff Gradin Active /8/23 inspection. R rocess of cleaning on 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 |
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| SB A Current Condition: | Sediment Basin Fair Condition - 0% Filled - F process of installing the rise 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 pe Ruff Grading was informed t 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the insulation of the control | AA-4 Ruff Grading began sha r and outflow pipe durin ion. Ruff Grading was ir 'Grading repaired the e 4. Ruff Grading cleaned r SWPPP (Baffle). o complete by 5/25/23. 75/23, 10/19/23, 11/10/2 R-4 Ruff Grading began sha o the 11/2/23 inspection of Grading cleaned out the spection on 10/22/24. r SWPPP (Baffle). o complete by 5/25/23. | 4/20/2023 ping the basin prior to the 6g the 11/2/23 inspection. R is the process of cleaning or rosion below the outfall and out the basin and the E&A Not done as of the last inspection of the basin prior to the 6g. Ruff Grading was in the perior to the inspection of the last inspection. Ruff Grading was in the perior to the inspection. | Active /8/23 inspection. R uff Grading installeu it the basin and rep installed the dewa inspector painted t pection. Ruff Gradin Active /8/23 inspection. R rocess of cleaning on 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 A Current Condition: SB B Current Condition: | Sediment Basin Fair Condition - 0% Filled - F 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the installed pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ | AA-4 Ruff Grading began shar and outflow pipe during ion. Ruff Grading was in Grading repaired the et al. Ruff Grading cleaned at Ruff Grading cleaned at Exemple 19 (19 19 19 19 19 19 19 19 19 19 19 19 19 1 | 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R in the process of cleaning of rosion below the outfall and out the basin and the E&A Not done as of the last inspection of the basin prior to the 6 in Ruff Grading was in the perior basin prior to the inspection. Ruff Grading was in the perior basin prior to the inspection of the basin prior to the last inspection of the last inspection | Active /8/23 inspection. Ruff Grading installeu it the basin and replinstalled the dewa inspector painted to pection. Ruff Gradin Active /8/23 inspection. Ruff Grading on 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 Arinspector repainted the g was reminded on 6/1/23, |
| SB A Current Condition: SB B Current Condition: | Sediment Basin Fair Condition - 0% Filled - F 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the insulation of the control | AA-4 Ruff Grading began shar and outflow pipe during ion. Ruff Grading was in Grading repaired the et al. Ruff Grading cleaned at Ruff Grading cleaned at Exemple 19 (19 19 19 19 19 19 19 19 19 19 19 19 19 1 | 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R in the process of cleaning of rosion below the outfall and out the basin and the E&A Not done as of the last inspection of the basin prior to the 6 in Ruff Grading was in the perior basin prior to the inspection. Ruff Grading was in the perior basin prior to the inspection of the basin prior to the last inspection of the last inspection | Active /8/23 inspection. Ruff Grading installeu it the basin and replinstalled the dewa inspector painted to pection. Ruff Gradin Active /8/23 inspection. Ruff Grading on 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 Arinspector repainted the g was reminded on 6/1/23, |
| SB A Current Condition: SB B Current Condition: SB C Current Condition: | Sediment Basin Fair Condition - 0% Filled - F 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the installed pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Removed - Ruff Grading rem | AA-4 Ruff Grading began shar and outflow pipe during ion. Ruff Grading was in Grading repaired the et 4. Ruff Grading cleaned of the thickness of thickness of the thickness of | A/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R it 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 in Ruff Grading was in the perior basin prior to the inspection of | Active //8/23 inspection. R uff Grading installed at the basin and rep it installed the dewa inspector painted t pection. Ruff Gradin Active //8/23 inspection. R rocess of cleaning on on 10/22/24. E8 pection. Ruff Gradin Removed prior to the inspection of the | 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 gwas reminded on 6/1/23, Yes Uff Grading installed the out the basin during the chain during the c |
| SB A Current Condition: SB B Current Condition: SB C Current Condition: SB C Current Condition: | Sediment Basin Fair Condition - 0% Filled - F process of installing the rise 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/23 Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to the inspection on 10/15/24. Ruff clean out mark during the installed pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/23 Sediment Basin Removed - Ruff Grading rem Sediment Basin Fair Condition - 5% filled - R the riser prior to the inspection 10/22/24. Ruff Grading clear Baffle should be installed pe | AA-4 Ruff Grading began shar and outflow pipe durin ion. Ruff Grading was in Grading repaired the et 4. Ruff Grading cleaned or SWPPP (Baffle). o complete by 5/25/23. 10/19/23, 11/10/2 R-4 Ruff Grading began shar or the 11/2/23 inspection of the 11/2/23 inspection or Grading cleaned out the spection on 10/22/24. r SWPPP (Baffle). o complete by 5/25/23. 10/19/23, 11/10/2 D-8 noved the basin during HH-32 to NN-29 uff Grading began excapation on 7/23/24. Ruff Grading began excapation of Type (Baffle). | A/20/2023 ping the basin prior to the 6g the 11/2/23 inspection. R If the process of cleaning or orosion below the outfall and out the basin and the E&A Not done as of the last inspection of the last inspe | Active /8/23 inspection. Ruff Grading installeu installed the dewa inspector painted to pection. Ruff Grading Active /8/23 inspection. Ruff Grading Active /8/23 inspection. Ruff Grading on on 10/22/24. E8 pection. Ruff Grading on on to the inspection of the inspec | 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 gwas reminded on 6/1/23, Yes Yes uff Grading installed the out the basin during the A inspector repainted the gwas reminded on 6/1/23, gwas reminded on 6/1/23, yes tion on 9/3/24. Yes ction. Ruff Grading installed sin during the inspection on |
| SB A Current Condition: SB B Current Condition: SB C Current Condition: SB C Current Condition: | Sediment Basin Fair Condition - 0% Filled - F 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 pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Fair Condition - 0% Filled - F riser and outflow pipe prior to inspection on 10/15/24. Ruff clean out mark during the installed pe Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/ Sediment Basin Removed - Ruff Grading rem Sediment Basin Fair Condition - 5% filled - R the riser prior to the inspection 10/22/24. Ruff Grading clean | AA-4 Ruff Grading began shar and outflow pipe durin ion. Ruff Grading was in Grading repaired the et 4. Ruff Grading cleaned at 7 SWPPP (Baffle). To complete by 5/25/23, 10/19/23, 11/10/2 R-4 Ruff Grading began shar on the 11/2/23 inspection of the 11/2/23 inspection of Grading cleaned out the spection on 10/22/24. To SWPPP (Baffle). To complete by 5/25/23, 10/19/23, 11/10/2 D-8 The spection on 10/22/24. Ruff Grading began excaption on 1/23/24. Ruff Grading began excaption on 7/23/24. Ruff Grading began excaption on 7 | A/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R in the process of cleaning or orosion below the outfall and out the basin and the E&A Not done as of the last inspansion of the last insp | Active /8/23 inspection. Ruff Grading installeu installed the dewa inspector painted to pection. Ruff Grading Active /8/23 inspection. Ruff Grading Active /8/23 inspection. Ruff Grading on on 10/22/24. E8 pection. Ruff Grading on on to the inspection of the inspec | 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 gwas reminded on 6/1/23, Yes Yes uff Grading installed the out the basin during the A inspector repainted the gwas reminded on 6/1/23, gwas reminded on 6/1/23, yes tion on 9/3/24. Yes ction. Ruff Grading installed sin during the inspection on |

| 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 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the 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 complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes we reminded on 10/19/23, 11/10/23, 3/15/24, 5/24/24, 6/13/24, 7/12/24, 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24, 10/2/24, 11/7/24 | | | | | | |
| SF 2 | Silt Fence | Southeastern Perimeter | | Removed | | | |
| Current Condition: | Removed - Ruff Grading ren recommended. | | ng grading of Phase II pri | | pection. Reinstallation r | | |
| SF 3 | Silt Fence | Southeastern Perimeter | | Removed | | | |
| Current Condition: | Removed - Ruff Grading ren recommended. | | ng grading of Phase II pri | or to the 4/25/24 insp | pection. Reinstallation r | | |
| SF 4 | Silt Fence | Eastern Perimeter | | Removed | | | |
| Current Condition: | Removed - Ruff Grading ren recommended. | | ng grading of Phase II pri | or to the 4/25/24 insp | pection. Reinstallation i | | |
| SF 5 | Silt Fence | Northeastern Perimeter | | Removed | | | |
| Current Condition: | Removed - Ruff Grading ren recommended. | noved the silt fence duri | ng grading of Phase II pri | or to the 4/25/24 insp | pection. Reinstallation i | | |
| SF 6 | Silt Fence | Northern Perimeter | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - BMP will be instal | led when grading begins | e/ends in the area. E&A ir | nspector will monitor. | • | | |
| SF 7 | Silt Fence | Northeastern Perimeter | 8/31/2023 | Active | No | | |
| Current Condition: | Good Condition - Ruff Gradi the silt fence and added an the silt fence prior to the ins | additional row of silt fend pection on 10/1/24. | | spection. Ruff Gradi | | | |
| ST A Current Condition: | Sediment Trap Removed - Ruff Grading ren | H-13 | <u> </u> ading for Morgan Ridge 2 | Removed | on on 9/3/24 | | |
| MS 1 | Material Storage | On Site | 4/20/2023 | Pending | No No | | |
| Current Condition: | Pending - Materials will be s | | | rending | INO | | |
| WO 1 | Concrete Washout | On Site | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - Concrete will be p | | | | the 3/14/24 inspection. | | |
| WS 1 | Waste Storage | On Site | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - Waste will be stor | ed in proper containmer | | | | | |
| 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 cl K2 Construction was informed | etruction cleaned all exte | rior streets prior to the ins | spection 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 lan direction or supervision in a properly gathered and evalu persons who manage the sy | ccordance with a system ated the information sub stem or those persons of | designed to assure that omitted. Based on my inquirectly responsible for ga | qualified personnel uiry of the person or thering the informati | | | |
| | the information submitted is, am aware that there are sign of fines and imprisonment to | nificant penalties for sub | | including the possibil | | | |