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, CISEC

Comments:

Engineering Answers

Zachary A. Jilek, CPESC, CISEC			En	gineering Answe	rs		
Environmental Services Dept. N	Manager	E&A - P2021.3	21 000				
Inspector: Shaun McGuire		LQA - F 2021.3	21.000		Stage		
inspector. Snaun wcGuire		Managa	. Didaa		Stage		
		Morgar			1		
Project Name:		CSW-202207264					
For Week Ending:		9/2/2	2023				
For Week Ending.	Southwest somewat of Ka		and 156th Street - Benning	nton NE (Dougles	+		
Project Location:	Southwest corner of Ke	68007					
Project Location.		Cou	iiity)				
Grading:	15%				T		
Sanitary Sewer:	0%	_					
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
	2%						
Overall Development:	2%)					
DAIN EALL AMOUNTS	Amount in tenths	Data inapported	Weather Conditions	Time	1		
RAIN FALL AMOUNTS	Amount in tentis	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				vveek		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	8/31/2023	Sunny 83/62	8:25 AM			
Friday	0.00"						
Saturday	0.00"				<u> </u>		
Complaints:							
Construction Sequencing:							
14 days? Grading the site (4/20/23).	basins) of the site have had a te	mporary or perman	ent cessation of grading,	eartnwork, or groun	d disturbance in the last		
	basins) of the site do not have g	rading corthwark	or ground disturbance on	hadulad in the next	14 days?		
Grading the site (4/20/23).	basins) of the site do not have g	rading, earniwork,	or ground disturbance sc	neutrieu III the next	14 days !		
	-4-bill4i	U-141 b-1-					
	stabilization measures listed in t						
Existing vegetation (4/20/23). Nor	rthwestern area seeded (7/27/23).	Southern area seed	ea (8/17/23).				
Checklist Questions:							
	piect free of any significant signs of erosi	on or sediment that wou	ld be associated with the constru	uction activity?			
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes							
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or ot Yes	therwise stabilized as required? List inac	tive portions of the proje	ect and if stabilization measure a	re adequate or needed to	prevent erosion.		
Create Corrective Action?							
N/A							
Are waste materials (concrete, construc	ction material, hazardous, etc.) being ma	naged properly?					
Yes		agou property:					
Create Corrective Action?							
N/A							
Are construction outside to the construction of the construction o	t atreate being sectoring to the						
Are construction entrances and adjacen No	it streets being maintained adequately?						
Create Corrective Action?							
No, See BMP section.	<u></u>						
	activity adequately controlled on the sit	e?		· · · · · · · · · · · · · · · · · · ·			
Yes Create Corrective Action?							
N/A							
Commenter							

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.

Current Condition: Good Condition - Syl-Effective - Nat Grading installated the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 6/15/23 inspection. D 3	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
added more rook to the construction entrance prior to the &17723 Impaction. D 1 Diversion Ref Good Condition - Ruff Grading installed the diversion prior to the £09293 impaction. D 2 Diversion Ref Sto 2.4 77772033 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the £09293 impaction. D 3 Diversion Ref Sto 9.4 4703003 Pending Yes Pending Provided Ref Sto 9.4 4703003 Pending Yes Pending Provided Ref Sto 9.4 4703003 Pending Yes Pending - Current Condition: D 3 Diversion Ruff Grading was informed to complete by £09292. Not done as of the last inspection. Ruff Grading was reminded on 6/123, 7/1423, 84/29, 84/29, 8/1023 Active No Current Condition: D 4 Diversion Ruff Grading installed per SWPPP Ruff Grading was reminded on 6/123, 7/1423, 84/29, 8/1023 Active No Current Condition: D 5 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 6 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 7 Diversion C-9 to 9-8 7/1025002 Active No Current Condition: Quirent Condition: Good Condition - Ruff Grading installed the diversion prior to the £1/1023 impaction. D 7 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 8 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 9 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 10 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 10 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 10 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 10 Diversion Ruff Grading installed the diversion prior to the £1/1023 impaction. D 10 Diversion Ruff Grading installed when grading beginsends in the area. EAR inspector will monitor. D 10 Diversion Ruff Grading installed the diversion prior to the £1/1020 impaction. D 10 Diversion Ruff Grading installed the diversion prior to the £1/1020 impaction. D 10 D				-		
D1 Diversion BB-4 Octave No Current Condition: Octoor Condition - Ruff Creating installed the diversion prior to the 0792023 respection. D2 Diversion Rs to 2-4 77772023 Active No Current Condition: Octoor Rs to 2-4 77772023 Active No Current Condition: Octoor Rs to 2-4 77772023 Pending Yes Diversion Rs to 2-4 77772023 Pending Rs to 2-4 77772023 Pending Yes Diversion Rs to 2-8 77772023 Pending Ns to 2-4 77772023 Pending Rs to 2-4 77772023 Pending Ns to	Current Condition:	Good Condition - 90% Effect	tive - Ruff Grading insta	lled the construction entran	ce prior to the 6/15	/23 inspection. Ruff Grading
Current Condition: D 2 Diversion R-S to 2-4 T2772023 Active No Current Condition: D 3 Diversion R-Ruff Grading installed the diversion prior to the 727723 inspection. D 3 Diversion R-Ruff Grading installed the diversion prior to the 727723 inspection. D 3 Diversion R-Ruff Grading installed the diversion prior to the 727723 inspection. D 4 Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading installed the diversion prior to the 1/10/23 inspection. D 5 D 6 Current Condition: D 6 D 8 D 6 D 8 D 8 D 8 D 9 D 9 D 9 D 9 D 9		added more rock to the cons	struction entrance prior t	to the 8/17/23 inspection.	•	
Current Condition: D 2 Diversion R-S to 2-4 T2772023 Active No Current Condition: D 3 Diversion R-Ruff Grading installed the diversion prior to the 727723 inspection. D 3 Diversion R-Ruff Grading installed the diversion prior to the 727723 inspection. D 3 Diversion R-Ruff Grading installed the diversion prior to the 727723 inspection. D 4 Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23. Ruff Grading was informed to complete by 925223. Not done as of the last inspection. Ruff Grading installed the diversion prior to the 1/10/23 inspection. D 5 D 6 Current Condition: D 6 D 8 D 6 D 8 D 8 D 8 D 9 D 9 D 9 D 9 D 9						
Current Condition: Full Grading installed the diversion prior to the 6/29/23 impection. D 2 Diversion R-S to 2-4 T7777023 Active No Good Condition: Ruff Grading installed the diversion prior to the 7/27723 inspection. D 3 Diversion R-S to 5-4 Af/20/2023 Pending Ves Current Condition: Ponding - Diversion should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was retinided on 6/1/23, 7/14/23. 8/1/2	D 1	Diversion	BB-4	6/29/2023	Active	No
Deversion						
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 727733 inspection. D3 Diversion R S 6 S 4 420,07023 Pending - Diversion should be installed per SWPPP. Ruff Grading was informed to complete by \$25223. Not done as of the last inspection. Ruff Grading was reminded on 6/123. 7/14/25, 8/4/25, 8/10/23 D4 Diversion S 1-12				. ' 		No
Diversion R. 5 to S4 4/20/2023 Pending Yes Pending P						110
Current Condition: Deresion should be installed per SWPPP. Ruff Grading was informed to complete by \$25923. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23, 7/1423, 8/14/23, 8/10/23 D4					1	Vec
Diversion should be installed per SWPPP. Ruff Grading was informed to complete by \$525/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23, 7/14/28, 84/23, 8/10/23 D 4 Diversion Let 0 Rs. 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. D 5 Diversion Let 0 Rs. 8/10/2023 Active No Diversion Let 0 Rs. 8/10/2023 Active No Diversion Condition: Good Condition - Ruff Grading Installed the diversion prior to the 8/10/23 inspection. D 6 Diversion Condition: Good Condition - Ruff Grading Installed the diversion prior to the 7/13/23 inspection. D 7 Diversion Bell 1 to Bell 1 to Bell 2 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading Installed when grading beginsiends in the area E&A inspector will monitor. D 8 Diversion Bell 1 to Bell 2 to 8/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading beginsiends in the area E&A inspector will monitor. D 9 Diversion NN-23 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading beginsiends in the area E&A inspector will monitor. D 10 Diversion NN-23 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading beginsiends in the area E&A inspector will monitor. D 10 Diversion AA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading beginsiends in the area E&A inspector will monitor. D 10 Diversion AA-33 8/3/2023 Active No Diversion AA-34 8/3/2023 Pending No Pending - BMP will be installed when grading beginsiends in the area E&A inspector will monitor. E 11 Errosion Control Terrace See SWPPP 4/20/2023 Pending No Pending - BMP will be installed when work beginsiends in the area E&A inspector will monitor. E 14 Errosion Control Terrace See SWPPP 4/20/2023 Pending N			1101001	172072020	1 Chaing	103
Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23, 7/14/23, 84/23, 8/10/23 D 4 Diversion I -9 to R-3 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. D 5 Diversion I -18 to E-8 7/13/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 6 Diversion C-8 to D-8 7/13/23 inspection. D 7 Diversion B-8 1-11 to B8-1 1-12 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 7 Diversion B-8 1-11 to B8-1 1-1 to	Current Condition.	. Onding				
Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 8/1/23, 7/14/23, 84/23, 8/10/23 D 4 Diversion I -9 to R-3 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. D 5 Diversion I -18 to E-8 7/13/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 6 Diversion C-8 to D-8 7/13/23 inspection. D 7 Diversion B-8 1-11 to B8-1 1-12 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 7 Diversion B-8 1-11 to B8-1 1-1 to		Diversion should be installed	per SWPPP.			
D4 Diversion Is 1s to R-3 8/10/203 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. D5 Diversion Is 8 B-8 7/13/2023 Active No Diversion Good Condition - Ruff Grading installed the diversion prior to the 9/10/23 inspection. D6 Diversion Good Condition - Ruff Grading installed the diversion prior to the 9/10/23 inspection. D7 Diversion G-6 to D-8 7/13/2023 Active No Diversion - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D7 Diversion Ruff Grading installed the diversion prior to the 7/13/23 inspection. D7 Diversion BB-11 to B8-12 4/20/2023 Pending No Diversion BB-11 to B8-12 4/20/2023 Pending No Diversion BB-11 to B8-12 4/20/2023 Pending No Diversion BB-16 to B8-20 4/20/2023 Pending No Diversion NN-23 4/20/2023 Pending No Diversion AR-33 4/20/2023 Pending No Diversion RA-33 4/20/2023 Pending No Diversion RA-33 4/20/2023 Pending No Diversion RA-33 4/20/2023 Pending No Diversion RA-34 Signal Rapeton RA-35 Arabitor RA-35 Arabito						
Description Published Programmer Published Programm		Ruff Grading was informed to	o complete by 5/25/23.	Not done as of the last insp	ection. Ruff Gradin	ng was reminded on 6/1/23,
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. D 5 Diversion I-8 to E-8 7/13/20/33 Active No DF Diversion C-8 to D-8 7/13/20/33 inspection. D 6 Diversion C-8 to D-8 7/13/20/33 inspection. D 7 DF DF Diversion C-8 to D-8 7/13/20/33 inspection. D 8 Diversion C-8 to D-8 7/13/20/33 inspection. D 8 Diversion C-8 to D-8 7/13/20/33 inspection. D 9 Diversion C-8 to D-8 7/13/20/33 inspection. D 10 Diversion D 10 Diversion No. Diversion C-8 to D-8 7/13/20/33 inspection. D 8 Diversion D 10 Diversion No. Diversion D 10 Diversion No. D 10 Diversion No. D 10 Diversion No. N-23 4/20/20/23 Pending No. D 10 Diversion No. D 10 Diversion No. N-23 4/20/20/23 Pending No. D 10 Diversion No. D 11 Diversion No. C 1-13 D 1-13 8/3/20/23 Active No. D 12 Diversion No. C 1-13 D 1-13 8/3/20/23 Active No. D 12 Diversion No. C 1-13 D 1-13 8/3/20/23 Active No. D 12 Diversion No. C 1-13 D 1-13 8/3/20/23 Active No. D 12 Diversion No. C 1-14 D 1-14 8/3/20/23 Pending No. D 12 Diversion No. C 1-14 D 1-14 8/3/20/23 Pending No. D 12 Diversion No. C 1-14 D 1-14 8/3/20/23 Pending No. D 12 Diversion No. C 1-14 D 1-14 8/3/20/23 Pending No. D 12 Diversion No. C 1-14 D 1-14 8/3/20/23 Pending No. D 12 Diversion No. C 1-14 D 1-14 8/3/20/23 Pending No. D 12 D 1-14 D 1-14 N 10-14 8/3/20/23 Pending No. D 12 D 1-14 D 1-14 N 10-14 N 10-14 8/3/20/23 Pending No. D 1-14 D 1-14 N 10-14		7/14/23, 8/4/23, 8/10/23				
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/20/23 Active No D6 Diversion Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D7 Diversion B8-11 to B8-12 4/20/20/23 Pending No Current Condition: D8 Diversion B8-11 to B8-12 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D8 Diversion B8-13 to B8-20 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D9 Diversion NN-23 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D10 D10 Diversion NN-23 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D10 Diversion AA-33 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D11 Diversion AA-33 4/20/20/23 Pending No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D12 Diversion G-13 to H1-14 8/20/20/3 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D12 Diversion K-14 to H1-14 8/20/20/3 Active No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM1 Erosion Matting See SWPPP 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM2 Erosion Matting See SWPPP 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM3 Erosion Control Terrace See SWPPP 4/20/20/23 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A	D 4	Diversion	I-9 to R-3	8/10/2023	Active	No
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 6 Diversion C-8 to D-8 7/13/20/3 inspection. D 7 Diversion B-8-11 to BB-12 4/20/20/3 inspection. D 7 Diversion B-8-11 to BB-12 4/20/20/3 inspection. D 7 Diversion B-8-11 to BB-12 4/20/20/3 inspection. D 8 Diversion B-8-11 to BB-12 4/20/20/3 Pending No Diversion B-8-18 to BB-20 4/20/20/3 Pending No Diversion B-8-18 to BB-20 4/20/20/3 Pending No Diversion B-8-18 to BB-20 4/20/20/3 Pending No Diversion No.23 4/20/20/3 Pending No Diversion No.24 A/33 4/20/20/3 Pending No Diversion No.24 A/33 4/20/20/3 Pending No Diversion A/33 4/20/20/3 Pending No Diversion Diversion A/33 4/20/20/3 Pending No Diversion Diversion A/33 4/20/20/3 Pending No Diversion Diversion No.24 A/33 4/20/20/3 Pending No Diversion Diversion G-13 to H-13 8/3/20/3 Active No Diversion G-13 to H-13 8/3/20/3 Active No Diversion Diversion G-13 to H-13 8/3/20/3 Active No Diversion G-13 to H-13 8/3/20/3 Active No Diversion No.24 A/20/20 Diversion No.24 Diversion Prior to the 8/3/23 inspection. EM1 Erosion Matting See SWPPP A/20/20/3 Pending No Diversion Prior to Diversion Prior to the 8/3/23 inspection No.24 Diversion A/20/20 Diversion Matting No.24 Diversion Prior to the 8/3/20 inspection No.24 Diversion A/20/20 Pending No.24 Diversi	Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	n prior to the 8/10/23 inspe	ction.	
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 6 Diversion C-8 to D-8 7/13/20/3 inspection. D 7 Diversion B-8-11 to BB-12 4/20/20/3 inspection. D 7 Diversion B-8-11 to BB-12 4/20/20/3 inspection. D 7 Diversion B-8-11 to BB-12 4/20/20/3 inspection. D 8 Diversion B-8-11 to BB-12 4/20/20/3 Pending No Diversion B-8-18 to BB-20 4/20/20/3 Pending No Diversion B-8-18 to BB-20 4/20/20/3 Pending No Diversion B-8-18 to BB-20 4/20/20/3 Pending No Diversion No.23 4/20/20/3 Pending No Diversion No.24 A/33 4/20/20/3 Pending No Diversion No.24 A/33 4/20/20/3 Pending No Diversion A/33 4/20/20/3 Pending No Diversion Diversion A/33 4/20/20/3 Pending No Diversion Diversion A/33 4/20/20/3 Pending No Diversion Diversion No.24 A/33 4/20/20/3 Pending No Diversion Diversion G-13 to H-13 8/3/20/3 Active No Diversion G-13 to H-13 8/3/20/3 Active No Diversion Diversion G-13 to H-13 8/3/20/3 Active No Diversion G-13 to H-13 8/3/20/3 Active No Diversion No.24 A/20/20 Diversion No.24 Diversion Prior to the 8/3/23 inspection. EM1 Erosion Matting See SWPPP A/20/20/3 Pending No Diversion Prior to Diversion Prior to the 8/3/23 inspection No.24 Diversion A/20/20 Diversion Matting No.24 Diversion Prior to the 8/3/20 inspection No.24 Diversion A/20/20 Pending No.24 Diversi	D 5	Diversion	I-8 to E-8	7/13/2023	Active	No
Current Condition: Diversion NN-23 Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion Diversion NN-23 Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion Diversion Diversion Diversion AA-33 Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/22 inspection. Diversion K-14 to 1-14 Erosion Matting See SWPPP 4/20/20223 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting Erosion Matting Erosion Matting Erosion Matting Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. Erosion Matting Erosion Control Te	-					
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. D 7 Diversion BB-11 to BB-20 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 8 Diversion BB-11 to BB-20 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 9 Diversion NN-23 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 10 Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 10 Diversion NA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 10 Diversion AA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 11 Diversion G-13 to H-13 8/3/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D 12 Diversion K-14 to H-14 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM 1 Errosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Errosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Errosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 4 Errosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Errosi	D 6		,		1	No
Current Condition: D11 Diversion D12 Diversion D13 Diversion D15 Diversion D15 Diversion D15 Diversion D16 Diversion D17 Diversion D18 Diversion D19 Diversion D19 Diversion D10 Diversion D11 Diversion D12 Diversion D12 Diversion D12 Diversion D12 Diversion D12 Diversion D13 Diversion D14 Diversion D15 Diversion D15 Diversion D16 D17 Diversion D17 Diversion D18 Diversion D18 Diversion D19 Diversion D10 D10 Diversion D11 Diversion D11 Diversion D12 Diversion D12 Diversion D12 Diversion D12 Diversion Nc-14 to H-14 B/3/2023 Active No Current Condition: Cood Condition - Ruff Grading installed the diversion prior to the B/3/23 inspection. EM1 Erosion Matting See SWPPP A/20/2023 Pending No Current Condition: Dending - BMP will be installed when work beginse/dens in the area. E&A inspection will monitor. EM2 Erosion Matting See SWPPP B/10/2023 Pending No Current Condition: Dending - BMP will be installed when work beginse/dens in the area. E&A inspection will monitor. EM3 Erosion Matting See SWPPP B/10/2023 Pending No Current Condition: Dending - BMP will be installed when work beginse/dens in the area. E&A inspection will monitor. EM3 Erosion Matting See SWPPP B/10/2023 Pending No Current Condition: Pending - BMP will be installed when work beginse/dens in the area. E&A inspector will monitor. ET1 Erosion Control Terrace See SWPPP B/10/2023 Pending No Current Condition: Pending - BMP will be installed when grading beginse/dens in the area. E&A inspector will monitor. ET2 Erosion Control Terrace See SWPPP B/10/2023 Pending No Current Condition: Pending - BMP will be installed when gradin						
Current Condition: D8 D8 D8 D8 D8 D8 D8 D8						No
Diversion BB-18 to BB-20 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion NN-23 4/20/2023 Pending No Diversion NN-23 4/20/2023 Pending No Diversion AA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion AA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Diversion AA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed the diversion prior to the 8/3/23 inspection. Diversion - Ruff Grading installed the diversion prior to the 8/3/23 inspection. Diversion - Ruff Grading installed the diversion prior to the 8/3/23 inspection. Diversion - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM 1 Erosion Matting See SWPPP 4/20/2023 Active No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 4 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 4 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be inst	Current Condition:	Pending - BMP will be install	led when grading begins	s/ends in the area. E&A ins	pector will monitor.	
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 9	D.8					
D 9 Diversion NN-23 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 10 Diversion AA-33 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 11 Diversion G-13 to H-13 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D 12 Diversion K-14 to H-14 8/3/2033 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM 1 Erosion Matting See SWPPP 4/20/2023 Active No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor. EM 4 Erosion Matting See SWPPP 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20						
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 10 Diversion AA-33 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 11 Diversion G-13 to H-13 8/3/203 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D 12 Diversion K-14 to H-14 8/3/203 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM4 Erosion Matting See SWPPP 8/10/20/203 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM4 Erosion Matting See SWPPP 8/10/20/203 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET1 Erosion Control Terrace See SWPPP 4/20/20/203 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will b						
D 10 Diversion A.3.3 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D 11 Diversion G-13 to H-13 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D 12 Diversion K-14 to H-14 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM 1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 8/10/2023 Active No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 4 Erosion Matting See SWPPP 9/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 9/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 9/4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 9/4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 9/4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control T						
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. D11 Diversion G-13 to H-13 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D12 Diversion K-14 to H-14 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET1 Erosion Control Terrace See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET2 Erosion Control Terrace See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET3 Erosion Control Terrace See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET4 Erosion Control Terrace See SWPPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET5 Er		<u> </u>				
D11 Diversion G-13 to H-13 8/3/2023 Active No Current Condition: Good Condition - Ruff Grading Installed the diversion prior to the 8/3/2033 Active No Current Condition: Good Condition - Ruff Grading Installed the diversion prior to the 8/3/2033 Active No Current Condition: Good Condition - Ruff Grading Installed the diversion prior to the 8/3/2033 Active No Current Condition: Good Condition - Ruff Grading Installed the diversion prior to the 8/3/2033 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Co				1		
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. D 12 Diversion K-14 to H-14 8/3/23 inspection. EM 1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspecto		-				
D 12 Diversion K-14 to H-14 8/3/203 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM 1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A in						140
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection. EM 1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Te			, 		1	No
EM 1 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM3 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Good Condition - Ruff Grading installed the erosion control trial prior to the 8/10/20 inspection. EM4 Erosion Matting See SWPPP 8/10/2023 Pending No Current Condition: Pending- BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending- BMP will be installed when grading begins/ends in the area. E						NO
Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. E			·	, ` 		No
EM 2 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when						110
Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. EM 3 Erosion Matting See SWPPP 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will					1	l No.
EM 3 Erosion Matting See SWPPP 8/10/2023 Active No Current Condition: Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection. EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be inst						INO
Current Condition: EM 4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Conditio				· · · · · · · · · · · · · · · · · · ·		l No.
EM4 Erosion Matting See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed						
Current Condition: Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&						
ET 1 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending -				1 11 1		INO
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends					1	l No
ET 2 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 9 Fuel Tank On site Removed Removed Removed Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 1 Fuel Tank On site S/4/2023 Pending No Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.				.,,		
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.		<u> </u>			i	
ET 3 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Con			1			
ET 4 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
ET 5 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.				1		NO NO
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.			, 		<u>'</u>	
ET 6 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						NO NO
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.			. 			, , , , , , , , , , , , , , , , , , ,
ET 7 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: PB 1 Portable toilet On site On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
ET 8 Erosion Control Terrace See SWPPP 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. FT 1 Fuel Tank On site Removed Current Condition: PB 1 Portable toilet On site On site S						
FT 1 Fuel Tank On site Removed Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
Current Condition: Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection. PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.				s/ends in the area. E&A ins		
PB 1 Portable toilet On site 5/4/2023 Pending No Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.						
Current Condition: Good Condition - Ruff Grading installed and secured a portable toilet on site prior to the 5/4/23 inspection.			·	. 		
					,	
SB A Sediment Basin AA-4 4/20/2023 Pending Yes			-	 	ior to the 5/4/23 ins	
	SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes

Current Condition:	Pending - Ruff Grading beg	an shaping the basin pri	or to the 6/8/23 inspection.				
	Basin should be installed pe						
	·						
	Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23, 7/14/23, 8/4/23, 8/10/23						
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin pri	or to the 6/8/23 inspection.				
	Basin should be installed per SWPPP.						
	Bushi Should be installed per OWI 11.						
	Ruff Grading was informed	to complete by 5/25/23.	Not done as of the last ins	pection. Ruff Gradin	g was reminded on 6/1/23		
	7/14/23, 8/4/23, 8/10/23						
SB C	Sediment Basin	D-8	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin pri	or to the 6/29/23 inspection	n.			
	5	OWEDE					
	Basin should be installed pe	er SWPPP.					
	Ruff Grading was informed	to complete by 5/25/23.	Not done as of the last ins	pection. Ruff Gradin	g was reminded on 6/1/23		
	7/14/23, 8/4/23, 8/10/23						
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	No		
Current Condition:	Pending - The basin will be						
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	•			the state of the s		
	inspection. Ruff Grading ins		he silt fence prior to the 5/4	4/23 inspection. Ru	ff Grading maintained th		
	silt fence prior to the 8/31/	1	1				
SF 2	Silt Fence	Southeastern Perimeter	5/4/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad		of the silt fence prior to the				
Garroni Gorialion.	the silt fence prior to the 8		of the silt ferfee prior to the	0/4/20 mapeonom.	tan Craamy mamama		
		Southeastern	=///222				
SF 3	Silt Fence	Perimeter	5/4/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad		e prior to the 5/4/23 inspec	ction. Ruff Grading	maintained the silt fend		
	prior to the 8/31/23 inspec						
SF 4	Silt Fence	Eastern Perimeter	5/4/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	•	e prior to the 5/4/23 inspec	ction. Ruff Grading	maintained the silt fenc		
	prior to the 8/31/23 inspec	Northeastern	1	1			
SF 5	Silt Fence	Perimeter	5/4/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the silt fend	e prior to the 5/4/23 inspec	ction. Ruff Grading	maintained the silt fence		
	prior to the 8/31/23 inspec	tion. Ruff Grading ext	ended the silt fence along	g Kempten Creek D	Orive prior to the 8/31/23		
SF 6	inspection. Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal				140		
		Northeastern	1				
SF 7	Silt Fence	Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	lled when grading begins	s/ends in the area. E&A ins	spector will monitor.			
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled			ior to the 7/27/23 ins	spection. Ruff Grading		
	installed the sediment trap p						
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be			Donding	Ma		
WO 1 Current Condition:	Concrete Washout Pending - Concrete will be	On Site	4/20/2023	Pending	No		
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be sto			. s.idilig	110		
STR	Streets	N 156th Street	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - The streets	were free of track out as	of the 4/20/23 inspection.	Streets were partia	lly cleaned prior to the		
	8/17/23 inspection.						
	Streets should be cleaned.						
	Silver stream po dioditod.						
	Ruff Grading was informed	to complete by 8/11/23.	Not done as of last inspect	tion.			
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	•			,		
		<u>-</u>					
	San May m				Ports Sul		
spector Signature:				Reviewed By:			