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rv A .lilek CPESC CISEC

| Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answers | | | | | | | |
|--|---|-------------------------------|-----------------------------------|-----------------------------|-----------------------|--|--|
| Inspector: Shaun McGuire | | E&A - P2021.32 | 21.000 | | Stage | | |
| Project Name: | | Morgan Ridge CSW-202207264 | | | | | |
| For Week Ending: | | 10/14/2023 | | | | | |
| Project Location: | Southwest corner of Ke | 68007 | | | | | |
| Cuadina | 050 | | | | | | |
| Grading: Sanitary Sewer: | 959 | _ | | | | | |
| Storm Sewer: | 09 | | | | | | |
| Paving: | 09 | | | | | | |
| Seeding: | 00 | % | | | | | |
| Utilities: | 09 | % | | | | | |
| Overall Development: | 59 | % | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| O. m. down | 0.00" | | | | Week | | |
| Sunday: Monday | 0.00" | + | | | | | |
| Monday Tuesday | 0.00" | 10/10/2023 | Sunny 71/39 | 11:15 AM | | | |
| Wednesday | 0.00" | 10/10/2020 | Juning 1 1765 | 11110711111 | | | |
| Thursday | 1.04" | 10/12/2023 | Overcast 68/50 | 7:50 AM | | | |
| Friday Saturday | 0.08" 0.00" | | | | | | |
| ast 14 days? | e basins) of the site have had a | temporary or perma | anent cessation of gradin | g, earthwork, or grour | nd disturbance in the | | |
| Grading the site (4/20/23). | e basins) of the site do not hav | e anadian aanthusan | e as assumed district | ashadulad in the next | 4.4 days 0 | | |
| Grading the site (4/20/23). | | | | scheduled III the next | 14 uays : | | |
| | t stabilization measures listed lorthwestern area seeded (7/27/2 | | | | | | |
| | (1) | , | (4), = 2). | | | | |
| | project free of any significant signs of e | rosion or sediment that w | ould be associated with the con | struction activity? | | | |
| Yes Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| Have disturbed areas been seeded or | otherwise stabilized as required? List i | nactive portions of the pro | pject and if stabilization measur | e are adequate or needed to | prevent erosion. | | |
| Yes Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| · · · | ruction material, hazardous, etc.) being | managed properly? | | | | | |
| Yes Create Corrective Action? | | | | | | | |
| V/A | | | | | | | |
| | cent streets being maintained adequatel | y? | | | | | |
| No | | | | | | | |
| Create Corrective Action? No, See BMP section. | | | | | | | |
| | ion activity adequately controlled on the | e site? | | | | | |
| Yes Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| Comments: | | | | | | | |
| zonimento. | | | | | | | |

Comments:
The site was inactive 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 - 65% Effective - Ruff Grading installed the construction entrance prior to the 6/15/23 inspection. Ruff | | | | | |
| | Grading added more rock to | o the construction entra | ince prior to the 8/17/23 in: | spection. | | |
| | Construction entrance should | uld have more rook add | ad and ha langthaned | | | |
| | Construction entrance should have more rock added and be lengthened. | | | | | |
| | Ruff Grading and Hubbell H | lomes were informed to | complete by 10/12/23 Na | ot done as of last | inspection | |
| D.4 | | BB-4 | 6/29/2023 | | <u>-</u> | |
| D 1 Current Condition: | Diversion Good Condition - Ruff Grad | | | Active | No | |
| D 2 | Diversion | R-5 to Z-4 | 7/27/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | | NO | |
| D 3 | Diversion | R-5 to S-4 | 4/20/2023 | Pending | Yes | |
| Current Condition: | Pending - | 11-3 to 3-4 | 4/20/2023 | reliality | Tes | |
| Carrent Condition: | r criding | | | | | |
| | Diversion should be installed | d per SWPPP. | | | | |
| | | | | | | |
| | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | spection. Ruff Gra | iding was reminded on | |
| | 6/1/23, 7/14/23, 8/4/23, 8/1 | | | | · · | |
| D 4 | Diversion | I-9 to R-3 | 8/10/2023 | Active | Yes | |
| Current Condition: | Fair Condition - Ruff Gradin | g installed the diversion | n prior to the 8/10/23 inspe | ection. | | |
| | | | | | | |
| | Diversion should be re-defined | ned. | | | | |
| | | | | | | |
| | Ruff Grading and Hubbell H | lomes were informed to | complete by 10/12/23. No | ot done as of last | inspection. | |
| D 5 | Diversion | I-8 to E-8 | 7/13/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | ing installed the diversi | on prior to the 7/13/23 insp | pection. | | |
| D 6 | Diversion | C-8 to D-8 | 7/13/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | T '' | | | | |
| D 7 | Diversion | BB-11 to BB-12 | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | | | |
| D 8 | Diversion | BB-18 to BB-20 | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | , <u> </u> | | pection. | | |
| D 9 | Diversion | NN-23 | 4/20/2023 | Pending | No | |
| Current Condition: | Pending - BMP will be insta | | | nspector will monit | tor. | |
| D 10 | Diversion | AA-33 | 9/14/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | pection. | | |
| D 11 | Diversion | G-13 to H-13 | 8/3/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | ection. | | |
| D 12 | Diversion | K-14 to H-14 | 8/3/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | , <u> </u> | | ection. | | |
| EM 1 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | |
| Current Condition: | Pending - BMP will be insta | | | ector will monitor. | | |
| EM 2 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | |
| Current Condition: | Pending - BMP will be insta | | | | | |
| EM 3 | Erosion Matting | See SWPPP | 8/10/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | | | |
| EM 4 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | |
| Current Condition: | Pending - BMP will be insta | _ | · | | T Comments of the Comments of | |
| ET 1 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | | | |
| ET 2 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | , <u> </u> | | | , | |
| ET 3 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | · · · · · · · · · · · · · · · · · · · | • | | |
| ET 4 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | , U | | | | |
| ET 5 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | | | | T Comments of the Comments of | |
| ET 6 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No | |
| Current Condition: | Pending - BMP will be insta | 0 0 0 | | | 1 | |
| ET 7 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | _ | | | | |
| ET 8 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No | |
| Current Condition: | Good Condition - Ruff Grad | 1 | n control terrace prior to th | | on. | |
| FT 1 | Fuel Tank | On site | | Removed | | |
| Current Condition: | Removed - Ruff Grading re | ' | or to the 8/31/23 inspection | | T | |
| PB 1 | Portable toilet | On site | | Removed | | |
| Current Condition: | Removed - Ruff Grading re | moved the portable toil | et prior to the 9/7/23 inspe | ction. | | |
| | | | | | | |

| Current Condition: Beaning-full Grading begins shaping the basin prior to the 6/923 irapection. Bean should be installed per SVPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/123. 71/423, 8/10/23. 6/10/23 in 8/124. SS B S Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Beanin should be installed per SVPPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/123. 71/423. 8/123, 8/10/23 in 10/23 | SB A | Sediment Basin | AA-4 | 4/20/2023 | Pending | Yes | |
|--|--------------------|--|--------------------------|--|----------------------|---------------------------|--|
| Basin should be installed per SVPPP. Ref Grading was informed to conside by 955.23. Not done as of the last inspection. Ref Grading was reminded on 61123 71472.8 MeVs. 31472.3 MeVs. 3 | | | <u> </u> | <u> </u> | | 100 | |
| Ruff Grading was informed to complete by \$6/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/128, 74/228, 84/229, 84/229, 16/229, 16/229. 16/ | Current Condition. | rending - run Grading began snaping the basin prior to the 0/0/25 inspection. | | | | | |
| Ruff Grading was informed to complete by \$6/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/128, 74/228, 84/229, 84/229, 16/229, 16/229. 16/ | | Pools should be installed par SWRRR | | | | | |
| SBB Sediment Basian R4 4202023 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 8/8/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 57523. Not done as of the last inspection. Ruff Grading was reminded on 6/123, 71423, 84/23, 81/023, 105/23 SBC Sediment Basian D-8 42020223 Pending Yes Current Condition: Pending - Ruff Grading began shaping the basin prior to the 8/29/23 inspection. Basin should be installed per SWPPP. Ruff Grading was informed to complete by 57523. Not done as of the last inspection. Ruff Grading was reminded on 6/123, 71423, 84/23, 81/023, 105/23 SBD Sediment Basin D-8 420/2023 Pending Yes Ruff Grading was informed to complete by 57523. Not done as of the last inspection. Ruff Grading was reminded on 6/123, 71423, 84/23, 81/023, 105/23 SBD Sediment Basin HH-32 to NN-29 42/20/2023 Pending No Current Condition: Pending - The basin will be installed as part of infrastructure development. SF1 Silf-Finor Western Perminder 42/20/2023 Active Yes Current Condition: Pending - The basin will be installed as part of infrastructure development. Silf-Finor Gradinin-Ruff Candring installed as partition of the sall fenore was installed on the west side of the site prior to the 4/4/20 inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/23, Not done as of last inspection. Ruff Grading was informed to complete by 101/12/ | | basiii siloula be ilistallea pe | a Swiff. | | | | |
| SBB Sediment Basian R4 4202023 Pending Yes Current Condition: Pending - Ruff Grading begins haping the basin prior to the 6/6/23 inspection. Satin 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 remarked on 6/123, 714/23, 84/23, 84/023, 105/23 SBC Sediment Basian D-8 420/2023 Pending Yes Current Condition: Pending - Ruff Grading begans haping the basin prior to the 6/29/23 inspection. Basin 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 reminded on 6/123, 714/23, 84/23, 84/023, 105/23 SBD Sediment Basian H-13-2 to NN-29 42/02/023 Pending was reminded on 6/123, 714/23, 84/23, 84/023, 105/23 SBD Sediment Basian H-13-2 to NN-29 42/02/023 Pending was reminded on 6/123, 714/23, 84/23, 84/023, 105/23 SBD Sediment Basian H-13-2 to NN-29 42/02/023 Pending was reminded on 6/123, 714/23, 84/23, 84/023, 84/023, 105/23 SBD Sediment Basian H-13-2 to NN-29 42/02/023 Pending was reminded on 6/123, 714/23, 84/023, 84/023, 84/023, 84/023 Pending was reminded on 6/123, 714/23, 84/23, 84/023, 84/023, 84/023 Pending was reminded on 6/123, 714/23, 84/23, 84/023, 84/023 Pending was reminded on 6/123, 714/23, 84/23, 84/023, 84/023 Pending was reminded on 6/123, 84/02/23 Pending was reminded on 6/123, 84/02/23 Pending was reminded on 6/123, 84/02/23 Pending was reminded was reminded as partire of the sall fence point to the 6/4/23 inspection. Ruff Grading was reminded on complete by 10/12/23, Not done as of last inspection. SET 2 SBD France Basian Pending installed as majority of the sall fence point to the 6/4/23 inspection. SET 6 SBF France Basian Pending installed as majority of the sall fence point to the 6/4/23 inspection. SET 6 SBF France Basian Pending installed as majority of the sall fence point to the 6/4/23 inspection. SET 6 SBF France Basian Pending installed france point to the 6/4/20/23 Pending maintained in sall fence point to the 6/4/ | | Buff Crading was informed | to complete by E/2E/22 | Not done so of the last in | opportion Buff Cro | oding was reminded on | |
| SS B Sediment Basin R-4 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Ruff Grading was informed to complete by 5/55/23. Not done as of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading was reminded on 6/12/23. Pending Reference on the foliage of the last inspection. Ruff Grading Reference on the foliage of the last inspection. Ruff Grading Reference on the foliage of the last inspection. Ruff Grading Reference on the foliage of the last inspection. Ruff Grading Reference on the foliage of the same foliage Reference on the foliage Reference Re | | | | | | | |
| Current Condition: Pendings Rulf Grading begans haping the basin prior to the 68/23 impection. Besin should be installed per SWPPP. Rulf Grading was informed to complete by \$75573. Not done as of the lost impection. Rulf Grading was reminded on 61723. 714/23. 84/23, 81/923. 10/523 BB C | | | · · | 4/00/0000 | | | |
| Besin should be installed per SVPPP. Ruf Graining was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 8/12/1 / 1/42/8 8/40/2 8/12/23 / 1/42/2 8/40/2 8/12/23 / 1/42/2 8/40/2 8/12/23 / 1/42/2 8/40/2 8/12/2 8/40/2 8/40/2 8/12/2 8/40/2 8/12/2 8/40/2 8/12/2 8/40/2 8/12/2 8/40/2 8/40/2 8/12/2 8/40/2 8/12/2 8/40/2 8/40/2 8/12/2 8/40/2 | | | | | | Yes | |
| Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/13/23. 7/14/23, 8/49/23, 19/05/23. 10/05/23. Pending Yes SBE C Sodiment Beasin D-8 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading begans shaping the basin prior to the 6/29/23 inspection. Basin 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 reminded on 6/12/3, 7/14/23, 8/42/3, 8/10/23, 10/5/23. SB D Sediment Basin H+3/2 to NN-29 4/20/20/23 Pending No. Current Condition: Pending - The basin will be installed as part of infrastructure development. SF 1 Silf Fence Western Perimeter 4/20/20/23 Active Yes Current Condition: Pending - The basin will be installed as part on the silf tence was installed on the west side of the silf prior to the 5/4/23 inspection. Ruff Grading installed as portion of the silf tence was installed on the west side of the silf prior to the 5/4/23 inspection. Ruff Grading installed as portion of the silf tence was installed on the west side of the silf prior to the 5/4/23 inspection. Ruff Grading maintained the silf tence prior to the silf fence prior to the silf fence prior to the 5/4/23 inspection. Silf 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 was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in uppragient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in uppragient area. Ruff Grading and Hubbell Homes were informed to complete by | Current Condition: | Pending - Ruff Grading beg | an shaping the basin p | rior to the 6/8/23 inspectio | n. | | |
| Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/13/23. 7/14/23, 8/49/23, 19/05/23. 10/05/23. Pending Yes SBE C Sodiment Beasin D-8 4/20/2023 Pending Yes Current Condition: Pending - Ruff Grading begans shaping the basin prior to the 6/29/23 inspection. Basin 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 reminded on 6/12/3, 7/14/23, 8/42/3, 8/10/23, 10/5/23. SB D Sediment Basin H+3/2 to NN-29 4/20/20/23 Pending No. Current Condition: Pending - The basin will be installed as part of infrastructure development. SF 1 Silf Fence Western Perimeter 4/20/20/23 Active Yes Current Condition: Pending - The basin will be installed as part on the silf tence was installed on the west side of the silf prior to the 5/4/23 inspection. Ruff Grading installed as portion of the silf tence was installed on the west side of the silf prior to the 5/4/23 inspection. Ruff Grading installed as portion of the silf tence was installed on the west side of the silf prior to the 5/4/23 inspection. Ruff Grading maintained the silf tence prior to the silf fence prior to the silf fence prior to the 5/4/23 inspection. Silf 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 was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in uppragient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in uppragient area. Ruff Grading and Hubbell Homes were informed to complete by | | | | | | | |
| SEC Sediment Basin D-8 420/2023 Pending Yes Current Condition: Pending - Rulf Grading begas absping the basin prior to the 6/39/23 inspection. Basin should be installed per SWPPP. Rulf Grading was informed to complete by 5/26/23. Not done as of the last inspection. Rulf Grading was reminded on 8/12/23, 714/23, 8/46/23, 8/16/22, 19/26/23 SED Sadment Basin H-13/2 to NN-29 4/20/2023 Pending No. Current Condition: Pending - The basin will be installed as part of infrastructure development. SET I Sit Fence Western Perimeter 4/20/2023 Pending No. Current Condition: Western Perimeter 4/20/2023 Pending No. Sit fence should be cleaned out and regalited. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Rulf Grading maintained the slit fence prior to the 6/31/23 inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradent area. Rulf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradent area. Rulf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradent area. Rulf Grading and Hubbell Homes were informed to tomplete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgraden | | Basin should be installed pe | er SWPPP. | | | | |
| SEC Sediment Basin D-8 420/2023 Pending Yes Current Condition: Pending - Rulf Grading begas absping the basin prior to the 6/39/23 inspection. Basin should be installed per SWPPP. Rulf Grading was informed to complete by 5/26/23. Not done as of the last inspection. Rulf Grading was reminded on 8/12/23, 714/23, 8/46/23, 8/16/22, 19/26/23 SED Sadment Basin H-13/2 to NN-29 4/20/2023 Pending No. Current Condition: Pending - The basin will be installed as part of infrastructure development. SET I Sit Fence Western Perimeter 4/20/2023 Pending No. Current Condition: Western Perimeter 4/20/2023 Pending No. Sit fence should be cleaned out and regalited. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Rulf Grading maintained the slit fence prior to the 6/31/23 inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradent area. Rulf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradent area. Rulf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradent area. Rulf Grading and Hubbell Homes were informed to tomplete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgraden | | | | | | | |
| Se C Current Condition: Basin should be installed per SWPPP. Rulf Crading was informed to complete by 5/25/23. Not done as of the last inspection. Rulf Crading was reminded on 6/1/23, 714/23, 84/23, 81/02/2, 105/23 SB D Sediment Basin HH-32 to NN-29 4/20/233 Pending No Current Condition: Pending-T imb basin will be installed by 5/25/23. Not done as of the last inspection. Rulf Crading was reminded on 6/1/23, 714/23, 84/23, 81/02/2, 105/23 SB D Sediment Basin HH-32 to NN-29 4/20/233 Pending No Current Condition: Pending-T imb basin will be installed as part of infrastructure development. Active Factor Condition: Pending-T imb basin will be installed as part of infrastructure development. Active Factor Condition: Pending-T imb basin will be installed as part of infrastructure development. Active Factor Condition: Pending-T imb basin will be installed as part of infrastructure development. Active Factor Condition: Sit fence should be cleaned out and repaired. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or ferinstalled near ST A. Rulf Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradient area. Rulf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradient area. Rulf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradient are | | | | . Not done as of the last in | spection. Ruff Gra | ading was reminded on | |
| Current Condition: Pending - Ruff Grading began shaping the basin prior to the 8/28/23 inspection. Basin 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 reminded on 6/12/3.7/14/23, 8/4/23, 8/4/23, 8/10/23, 1/10/23 SB D SAGMIENT Basin HH-32 to NN-29 4/20/2023 Pending No Current Condition: Pending - The basin HH-32 to NN-29 4/20/2023 Pending No Current Condition: Six Fence Western Perimeter 4/20/20/23 Active Six Fence Six Fence Western Perimeter 1/20/20/23 Active Six Fence S | | 6/1/23, 7/14/23, 8/4/23, 8/10 | 0/23, 10/5/23 | | | | |
| Basis 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 reminded on 6/17/23, 17/423, 6/4/23, 9/10/23, 10/6/23 SB D Sediment Basin H14/22 to NN-29 4/20/2023 Pending No Current Condition: Pending - The basis will be installed as part of infrastructure development. SF 1 Silf Fence Western Permitter 47/20/203 Active Yes Current Condition: Pending - The basis will be installed as part of infrastructure development. SF 1 Silf Fence Western Permitter 47/20/203 Active Yes Current Condition: Fair Condition: Ruff Grading installed as part of infrastructure development. SF 2 Silf Fence Western Permitter 47/20/203 Active Yes Current Condition: Fair Grading was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out, repaired or reinstalled near Permitter 5/4/20/23 Active Yes Current Condition: Fair Grading installed as majority of the silf fence prior to the 5/4/23 inspection. Ruff Grading maintained the silf fence prior to the 8/31/23 inspection. Silf fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silf fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. No Current Condition: Good Condition - Ruff Grading installed the silf | SB C | Sediment Basin | D-8 | 4/20/2023 | Pending | Yes | |
| 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, 10/52/3 SBD Sodiment Bessin — HH-3 to NN-29 4/20/2023 Pending No Current Condition: Pending - The basin will be installed as part of infrastructure development. SF 1 SBI Fence — Western Perimeter — 4/20/2023 Active — Yes — Current Condition: Pending - The basin will be installed as part of infrastructure development. SF 1 SBI Fence — Western Perimeter — 4/20/2023 — Active — Yes — Current Condition: Pending installed as part of infrastructure development. SI 1 SBI Fence — Western Perimeter — SA/1/23 inspection. Ruff Grading maintained the sill fence prior to the 8/31/23 inspection. Sit fence should be cleaned out and repaired. Ruff Grading was informed to complete by 101/20/23. Not done as of last inspection. SI 1 SBI Fence — Perimeter — SA/1/20/23 — Active — Yes — Salt Fence — Perimeter — SA/1/20/23 — Active — Yes — Perimeter — SA/1/20/23 — Active — Yes — Salt Fence — Perimeter — SA/1/20/23 — Active — Yes — Salt Fence — Perimeter — SA/1/20/23 — Active — Yes — Salt Fence — Perimeter — SA/1/20/23 — Active — Yes — Salt Fence — Perimeter — SA/1/20/23 — Active — Yes — Salt Fence — Perimeter — SA/1/23 inspection. Ruff | Current Condition: | Pending - Ruff Grading bega | an shaping the basin p | rior to the 6/29/23 inspecti | on. | | |
| 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, 8/42/23, 8/10/23, 10/15/23 SBD Sodiment Bessin | | | | | | | |
| SB D Sediment Basin H H-142 to NN-29 4/20/2023 Pending No Current Condition: Pending - The basin will be installed as part of infrastructure development. SF 1 Silt Fence Western Perimetr 4/20/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed as part of infrastructure development. 4/20/2023 Active Yes Silt Fence Perimeter A/20/2023 Active Yes Perimeter A/20/203 Active Provided A/20/203 Active Provided Prov | | Basin should be installed pe | er SWPPP. | | | | |
| SB D Sediment Basin H H-142 to NN-29 4/20/2023 Pending No Current Condition: Pending - The basin will be installed as part of infrastructure development. SF 1 Silt Fence Western Perimetr 4/20/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed as part of infrastructure development. 4/20/2023 Active Yes Silt Fence Perimeter A/20/2023 Active Yes Perimeter A/20/203 Active Provided A/20/203 Active Provided Prov | | | | | | | |
| SB D Sediment Basin | | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | spection. Ruff Gra | ding was reminded on | |
| SB D Sedment Basin HH-32 to NN-29 4-20/2023 Pending No Current Condition: Pending - The basin will be instelled as part of infrastructure development. SF 1 Sit Fence Western Perimeter 4/20/2023 Active Yes Extremely Condition: Fair Condition: Ruff Grading installed the remainder of the sit fence prior to the 5/4/23 inspection. Ruff Grading installed the remainder of the sit fence prior to the 5/4/23 inspection. Ruff Grading installed the remainder of the sit fence prior to the 5/4/23 inspection. Ruff Grading installed the remainder of the sit fence prior to the 5/4/23 inspection. Ruff Grading maintained the sit fence prior to the 8/31/23 inspection. Sit fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out, and repaired or be removed in upgradient area. Ruff Grading and Hubbell Hones were informed to complete by 10/12/23. Not done as of last inspection. Sit fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Hones were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Sit Fence Eastern Perimeter 5/4/20/3 Active No Condition: SF 5 Sit fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Hones were informed to complete by 10/12/23. Not done as of last inspection. SF 6 Sit Fence Eastern Perimeter 5/4/20/3 Active No Current Condition: SF 6 Sit Fence Brook Perimeter 5/4/20/3 Active No Current Condition: Grad Condition Ruff Grading installe | | | | | | 3 | |
| Current Condition: Pending: The basin will be installed as part of Infrastructure development. SF 1 Silt Fence Western Perimetr 4/20/203 Active Yes Current Condition: Fair Condition Ruff Grading installed a part of Infrastructure development. 4/20/20 Inspection. Ruff Grading installed as part of Infrastructure development. Silt Fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired. Ruff Grading installed as majority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading installed as majority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading installed as majority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading installed as majority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be fence prior to the 5/4/20 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Hones were informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Hones were informed to complete by 10/12/23. Not done as of last inspection. Silt Fence Eastern Perimeter \$/4/20/33 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Hones were informed to complete by 10/12/23. Not done as of last inspection. SF 6 Silt Fence Nothers Fermeter \$/4/20/ | SB D | | | 4/20/2023 | Ponding | No | |
| SF1 Silt Fence Western Perimeter 4/20/2023 Active Yes Fair Condition: Fair Condition: Ruff Grading installed a perion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 6/31/23 inspection. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last Inspection. SF2 Silt Fence Perimeter S/4/2023 Active Yes Perimeter S/4/2023 Active Yes Perimeter S/4/2023 Active Yes Silt Fence Perimeter S/4/2023 Inspection. Ruff Grading maintained the silt fence prior to the 6/31/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence Eastern Perimeter S/4/20/23 Active No Current Condition: Good Condition: Ruff Grading matallied the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection. Silt fence prior to the 10/10/23 inspection. R | | | | | i enully | INU | |
| Current Condition: Fair Condition - Rulf Grading installed the remainder of the sit fence was installed on the west side of the site prior to the 4/20/23 inspection. Rulf Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Rulf Grading maintained the silt fence prior to the 8/31/23 inspection. Sit fence should be cleaned out and repaired. SF 2 Sit Fence Southeastern Perimeter SF 2 Sit Fence Southeastern Perimeter Sit fence prior to the 8/31/23 inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 101/2/23. Not done as of last inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 101/2/23. Not done as of last inspection. SF 3 Sit Fence Southeastern Perimeter Southeastern Fair Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 8/4/20 inspection. Rulf Grading maintained the silt fence prior to the 8/4/23 inspection. Sit fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 101/12/23. Not done as of last inspection. SF 4 Sit Fence Eastern Perimeter Sid 2023 Active No Current Condition: For Good Condition - Ruff Grading installed the silt fence prior to the 8/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 8/4/23 inspection. Ruff Grading installed the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the si | | | | | A a.t.: | V | |
| ### ### ############################## | _ | | | | | | |
| maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF2 Sulf Fence Perimeter S/4/2023 Active Yes Fair Condition: Ruff Grading matalled a majority of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF4 Silt Fence Eastern Perimeter 5/4/2033 Active No Good Condition: Ruff Grading installed the silt fence prior to the 8/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 8/3/23 inspection. Ruff Grading installed the silt fence prior to the 8/3/23 inspection. Ruff Grading installed the silt fence prior to the 8/3/23 inspection. Ruff Grading installed the silt fence prior to the 8/3/23 inspection. Ruff Grading installed the silt fence prior to the 10/10/23 inspection. SF6 Silt Fence Northeastern Perimeter A/20/2023 Pending No Current Condition: Good Condition - 3/8 ill fence prior to the 8/3/3/23 inspection. | Current Condition: | | | | | | |
| Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/33. Not done as of last inspection. SP 2 Silt Fence Southeastern Perimeter Formation Form | | · · | 0 | · · | r to the 5/4/23 insp | pection. Ruff Grading | |
| Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF 2 Silt Fence Feirneter Feirneter Feirneter Feirneter Current Condition: Fair Condition: Fair Condition: Fair Condition: Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF3 Silt Fence Perimeter Feir Condition: Fair Condition: Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter S/4/2003 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Northeastern Firemeter S/4/2003 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/2023 Repetion. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior | | maintained the silt fence pri | or to the 8/31/23 inspe | ction. | | | |
| Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF 2 Silt Fence Feirneter Feirneter Feirneter Feirneter Current Condition: Fair Condition: Fair Condition: Fair Condition: Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF3 Silt Fence Perimeter Feir Condition: Fair Condition: Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter S/4/2003 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Northeastern Firemeter S/4/2003 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/2023 Repetion. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior | | | | | | | |
| SF 2 Silt Fence Southeastern Perimeter Fair Condition: Fair Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF 3 Silt Fence Perimeter Perimeter Fair Condition: Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter For Vondition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 5 Silt Fence Eastern Perimeter For Vondition: SF 5 Silt Fence For Vondition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/203 Active No Current Condition: SF 5 Silt Fence For Vondition - Ruff Grading installed the silt fence prior to the 5/4/203 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/203 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/203 page-tion. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading extended the silt fence prior to the 10/10/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading extended the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading extended the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 6 Silt Fence Northeastern Perimeter Northeastern Perimeter A/20/203 Pending No Current Condition: Good Condition - Ruff Grading installed the fence | | Silt fence should be cleaned | d out and repaired. | | | | |
| SF 2 Silt Fence Southeastern Perimeter Fair Condition: Fair Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF 3 Silt Fence Perimeter Perimeter Fair Condition: Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter For Vondition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. SF 5 Silt Fence Eastern Perimeter For Vondition: SF 5 Silt Fence For Vondition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/203 Active No Current Condition: SF 5 Silt Fence For Vondition - Ruff Grading installed the silt fence prior to the 5/4/203 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/203 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/203 page-tion. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading extended the silt fence prior to the 10/10/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading extended the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading extended the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 6 Silt Fence Northeastern Perimeter Northeastern Perimeter A/20/203 Pending No Current Condition: Good Condition - Ruff Grading installed the fence | | | | | | | |
| SF 2 Silt Fence Perimeter 5/4/20/3 Active Yes Current Condition: Fair Condition - Ruff Grading installed an anjority of the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF 3 Silt Fence Southeastern 5/4/20/3 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading installed with grading begins/ends in the area. E&A inspector will monitor. SF 6 Silt Fence Norther Perimeter 4/20/2023 Pending No Current Conditi | | Ruff Grading was informed | to complete by 10/12/2 | 3. Not done as of last ins | spection. | | |
| Current Condition: Sit Fence Felimeter Felimeter Gurrent Condition: Fair Condition - Ruff Grading installed an anjority of the sit fence prior to the 5/4/23 inspection. Ruff Grading maintained the sit fence prior to the 8/31/23 inspection. Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF3 Silt Fence Southeastern 5/4/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence Eastern Perimeter 5/4/203 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. SF5 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading sand Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading sand Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading sand Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading sand Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading sand Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 8/31/23 inspection. Ruff Grading sand Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading installed silt fence prior to the 8 | | | | 5/4/2023 | | | |
| the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. SF3 Silt Fence Southeastern Ferimeter 5/4/2023 Active Yes Current Condition: Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Silt fence Eastern Perimeter 5/4/203 Active No Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. SF 5 Silt Fence Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/203 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/203 and the silt fence prior to the 8/3/123 inspection. Northeastern Silt Fence Perimeter Good Condition - Ruff Grading installed the silt fence prior to the 6/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/3/123 inspection. Ruff Grading exhed the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 6 Silt Fence Northem Perimeter Available Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 7 Silt Fence Northemsetern Northemsetern Northemsetern Silt Fence Northemsetern Northemsetern Silt Fence Northemsetern Northemsetern Northemsetern Northemsetern Northemsetern Northemsetern Silt Fence Silt Fence Northemsetern Nor | | | | | | | |
| Sit fence should be cleaned out, repaired or reinstalled near ST A. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Southeastern Perimeter S/4/2023 Active Yes Current Condition: Fair Condition: Ruff Grading installed the sit fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt lence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/203 Active No SF 5 Silt Fence Northeastern Perimeter S/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading inspection. Ruff Grading pagins-lends in the area. E&A inspector will minoritor. SF | Current Condition: | | | f the silt fence prior to the | 5/4/23 inspection. | Ruff Grading maintained | |
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| SF3 Silt Fence Perimeter 5/4/2023 Active Yes Current Condition: Pair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/25 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection. Northeastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 10/10/23 inspection. Northeastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence along Kempter Creek Drive prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading installed when grading begins/ends in the area. E&A inspector will monitor. SF 6 Silt Fence Perimeter 8/31/2023 Pending No Current Condition: Good Condition - Ruft Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. ST A Sediment Trap H-1-13 8/3/2023 Active No Current Condition: Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection. MS 1 Material Storage On Si | | | | | | | |
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| Current Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/2003 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 8/31/23 inspection. Ruff Grading settled the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading settled the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading installed when grading begins/ends in the area. E&A inspection will monitor. SF 6 Silt Fence Perimeter 8/31/2023 Pending No Current Condition: Good Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 7/27/23 inspection. ST A Sediment Trap H-13 8/3/2023 Active No Current Condition: Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading installed the sediment trap prior to | | | | | <u>-</u> | | |
| Current Condition: Figir Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/20 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Northeastern Perimeter Silt Fence For Silt Fence Silt Fence Northeastern Perimeter For Silt Fence Silt Fence Northeastern Perimeter Silt Fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading installed when grading begins/ends in the area. E&A inspector will monitor. SF 6 Silt Fence Northeastern Silt Fence Perimeter Northeastern Silt Fence Silt Fence Silt Fence For Silt Fence Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 7 Silt Fence Ruff Grading installed silt fence prior to the 8/31/203 Ruff Grading and Hubbell Homes repaired the silt fence prior to the 8/31/203 Active No Current Condition: Good Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. ST A Sediment Trap H-13 8/3/2023 Active No Current Condition | 05.0 | | | 5/4/2023 | | | |
| prior to the 8/31/23 inspection. Sit fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection. SF 5 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 6 Silt Fence Northern Perimeter 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. Northeastern Perimeter 8/31/203 Active No Current Condition: Good Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. ST A Sediment Trap H-13 8/3/2023 Active No Current Condition: Good Condition - Sw Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading installed the sediment trap prior to the 8/31/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection. Ruff Grading Pendin | | | | | | | |
| Silt fence should be cleaned out and repaired or be removed in upgradient area. Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Northeastern Ferimeter 5/4/2023 Active No Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. SF 6 Silt Fence Northern Perimeter 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading beginns/ends in the area. E&A inspector will monitor. Northeastern Perimeter 8/31/2023 Active No Current Condition: Good Condition - Ruff Grading installed if fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. ST A Sediment Trap H-13 8/3/2023 Active No Current Condition: Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection. MS 1 Material Storage On Site 4/20/2023 Pending No Current Condition: Pending - Materials will be stored in designated areas. Current Condition: Pending - Materials will be properly contained. WS 1 Waste Storage On Site 4/20/2023 Pending No | Current Condition: | | • | e prior to the 5/4/23 inspec | tion. Ruff Grading | maintained the silt fence | |
| Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. SF 5 Silt Fence Perimeter 5/4/2023 Active No Current Condition: Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 5/4/23 inspection. Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading extended the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading begins/ends in the area. E&A inspector will monitor. SF 6 Silt Fence Northern Perimeter 4/20/2023 Pending No Current Condition: Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. SF 7 Silt Fence Perimeter 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. ST A Sediment Trap H-13 8/3/2023 Active No Current Condition: Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection. MS 1 Material Storage On Site 4/20/2023 Pending No Current Condition: Pending - Materials will be stored in designated areas. WO 1 Concrete Washout On Site 4/20/2023 Pending No Current Condition: Pending - Concrete will be properly contained. WS 1 Waste Storage On Site 4/20/2023 Pending No | | prior to the 8/31/23 inspection | on. | | | | |
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| Current Condition: Pending - Waste will be stored in proper containment. | WS 1 | Waste Storage | On Site | 4/20/2023 | Pending | No | |
| | Current Condition: | Pending - Waste will be stor | red in proper containme | ent. | | | |
| | 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 partially cleaned prior to the 8/17/23 inspection. | | | | |
|--------------------------|---|----------------------|---------------------------|----------------------|--------------------------|
| | Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23. | complete by 8/11/23. | Not done as of last inspe | ection. Ruff Grading | g and Hubbell Homes were |
| SWPPP Sign | SWPPP Notification Sign | On Site | 5/11/2023 | Active | No |
| Current Condition: | Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. | | | | |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | |
| Inspector Signature: | Sm MoGn | | | Reviewed By: | Ports Sol |