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 Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept. I		E&A - P2021.32	21.000		
Inspector: Shaun McGuire					Stage
		Morgan	Ridge		
					1
Project Name:		CSW-202	2207264		
For Week Ending:		12/16/	2023		
r of Hook Enang.	Southwest corner of Ken			aton NF (Douglas	
Project Location:		68007			
		Cour	ку <u>у</u>		
Grading:	95%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	l			
Wednesday	0.00"	10/44/0000	P	40.50 04	
Thursday Friday	0.00"	12/14/2023	Sunny 53/36	12:50 PM	
Friday Saturday	0.23"				
Saturday	0.02				
Complaints:					
Complaints:					
Construction Sequencing:	basins) of the site have had a	temporary or perma	ment consistion of gradin	ag earthwork or gr	ound disturbance in the
Construction Sequencing: Which portion(s) (i.e. drainage	basins) of the site have had a	temporary or perma	ment cessation of gradir	ng, earthwork, or gr	ound disturbance in the
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days?	basins) of the site have had a	temporary or perma	inent cessation of gradir	ıg, earthwork, or gr	ound disturbance in the
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23).					
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage					
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23).	basins) of the site do not have	e grading, earthwork	c, or ground disturbance		
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s	basins) of the site do not have stabilization measures listed in	e grading, earthwork n this section are be	c, or ground disturbance		
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23).	basins) of the site do not have stabilization measures listed in	e grading, earthwork n this section are be	c, or ground disturbance		
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s	basins) of the site do not have stabilization measures listed in	e grading, earthwork n this section are be	c, or ground disturbance		
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Not Checklist Questions:	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23	e grading, earthwork n this section are be 3). Southern area see	s, or ground disturbance eing implemented? eded (8/17/23).	scheduled in the n	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro-	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23	e grading, earthwork n this section are be 3). Southern area see	s, or ground disturbance eing implemented? eded (8/17/23).	scheduled in the n	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro- Yes	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23	e grading, earthwork n this section are be 3). Southern area see	s, or ground disturbance eing implemented? eded (8/17/23).	scheduled in the n	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Non Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action?	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23	e grading, earthwork n this section are be 3). Southern area see	s, or ground disturbance eing implemented? eded (8/17/23).	scheduled in the n	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro- Yes	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23	e grading, earthwork n this section are be 3). Southern area see	s, or ground disturbance eing implemented? eded (8/17/23).	scheduled in the n	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Non Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action?	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23	e grading, earthwork n this section are be 3). Southern area see	s, or ground disturbance eing implemented? eded (8/17/23).	scheduled in the n	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of erc	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro Yes Create Corrective Action? N/A Have disturbed areas been seeded or of	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of erc	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro Yes Create Corrective Action? N/A	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of erc	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro- Yes N/A Have disturbed areas been seeded or of Yes	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of erc	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Non Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Are waste materials (concrete, construct	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent size Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action?	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent si Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Non Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? No, See BMP Section.	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in ction material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? N/A Are construction entrances and adjacef	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in ction material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Non Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? No, See BMP Section.	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in ction material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent : Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? N/A Are construction entrances and adjacer No	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in ction material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent single site (4/20/23). What temporary or permanent single site (4/20/23). Note: Existing vegetation (4/20/23). Note: Checklist Questions: Are receiving waters adjacent to the pro- Yes: Create Corrective Action? N/A Are waste materials (concrete, construct N/A Are waste materials (concrete, construct No, See BMP section. Are construction entrances and adjacer No Create Corrective Action?	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero therwise stabilized as required? List in ction material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we nactive portions of the pro-	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent single site (4/20/23). What temporary or permanent single site (4/20/23). Note: Existing vegetation (4/20/23). Note: Checklist Questions: Are receiving waters adjacent to the pro- Yes: Create Corrective Action? N/A Are waste materials (concrete, construct N/A Are waste materials (concrete, construct No, See BMP section. Are construction entrances and adjacer No Create Corrective Action?	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent si Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? No, See BMP Section. Are construction entrances and adjacer No, See BMP Section. Is dust associated with the construction Yes	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? ded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Non Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A Are waste materials (concrete, construct No, See BMP section. Are construction entrances and adjacer No, See BMP section. Is dust associated with the construction Yes Create Corrective Action?	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent si Existing vegetation (4/20/23). Noi Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? No, See BMP Section. Are construction entrances and adjacer No, See BMP Section. Is dust associated with the construction Yes	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Nor Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? No, See BMP section. Are construction entrances and adjacer No, See BMP section. Is dust associated with the construction? N/A No	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Not Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? N/A Are construction entrances and adjacer No Create Corrective Action? No, See BMP section. Are construction entrances and adjacer No Create Corrective Action? No, See BMP section. Is dust associated with the constructior Yes Create Corrective Action? N/A Comments:	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent s Existing vegetation (4/20/23). Nor Checklist Questions: Are receiving waters adjacent to the pro- Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, construct No Create Corrective Action? No, See BMP section. Are construction entrances and adjacer No, See BMP section. Is dust associated with the construction? N/A No	basins) of the site do not have stabilization measures listed in rthwestern area seeded (7/27/23 oject free of any significant signs of ero bject free of any significant signs of ero therwise stabilized as required? List in stion material, hazardous, etc.) being m	e grading, earthwork n this section are be 3). Southern area see osion or sediment that we hat the portions of the pro- nanaged properly?	s, or ground disturbance ang implemented? aded (8/17/23).	scheduled in the n	ext 14 days?

naintenance is needed in	(Date): (Date):					
	the BMP section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 40% Effect				5/23 inspection. Ru	
	Grading added more rock to	o the construction entra	ince prior to the 8/17/23 in	spection.		
	Construction entrance should	Id have more rock add	ed and be lengthened			
	Ruff Grading and Hubbell H	lomes were informed to	complete by 10/12/23. No	ot done as of last i	nspection. Ruff Grad	
	Hubbell Homes were remin	ded on 10/19/23, 11/10)/23			
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	_ <u>v</u>				
D 2 Current Condition:	Diversion Fair Condition - Ruff Gradin	R-5 to Z-4	7/27/2023	Active	Yes	
Surrent Condition:	Fail Coldition - Rull Gladin	ig installed the diversion				
	Diversion should be re-defined	ned where impacted.				
	Ruff Grading and Hubbell F		complete by 11/16/23. No	ot done as of last i	nspection.	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Rremoved - Diversion no lo					
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Gradin	g re-defined the dive	
	prior to the 11/9/23 inspecti	011.				
	Diversion should be re-defined	ned where impacted.				
	Ruff Grading and Hubbell H	lomes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Fair Condition - Ruff Gradin					
	activity by Pruss Excavatior diversion by 11/27/23. Find				is informed to repair	
D 6	Diversion	C-8 to D-8	7/13/2023		No	
Current Condition:	Good Condition - Ruff Grad			Active	No	
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	ig installed the diversio	n prior to the 9/21/23 inspe			
	Diversion should be re-defined	ned.				
	Ruff Grading and Hubbell H	lomes were informed to	complete by 10/26/23 Nr	ot done as of last i	espection Ruff Grad	
	Hubbell Homes were remin		, complete by 10/20/20. It			
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ling installed the diversi	on prior to the 9/21/23 ins	pection.		
D 9	Diversion	NN-23	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta				tor.	
D 10 Current Condition:	Diversion	AA-33	9/14/2023	Active		
ourient condition.	prior to the 11/16/23 inspec		on prior to the $9/14/23$ insi		No ing re-defined the di	
		tion.	on prior to the 9/14/23 insp			
D 11	Diversion				ing re-defined the di	
D 11 Current Condition:	Diversion Good Condition - Ruff Grad	G-13 to H-13	8/3/2023	Active		
D 11 Current Condition: D 12		G-13 to H-13	8/3/2023	Active	ing re-defined the di	
Current Condition:	Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14	8/3/2023 on prior to the 8/3/23 insp 8/3/2023	Active ection. Active	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP	8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023	Active ection. Active ection. Pending	ing re-defined the di No No No	
Current Condition: D 12 Current Condition: EM 1 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP Illed when work begins/	8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023 ends in the area. E&A insp	Active ection. Active ection. Pending pector will monitor	ing re-defined the di No No No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP illed when work begins/ See SWPPP	8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023 ends in the area. E&A insp 4/20/2023	Active ection. Active ection. Pending pector will monitor Pending	ing re-defined the di No No No No No No No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP Illed when work begins/ See SWPPP Illed when work begins/	8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp ends in the area. E&A insp	Active ection. Active ection. Pending pector will monitor. Pending pector will monitor	ing re-defined the di No No No No No No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP liled when work begins/ See SWPPP	8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023	Active ection. Active ection. Pending pector will monitor Pending pector will monitor. Active	ing re-defined the di No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP liled when work begins/ See SWPPP ling installed the erosion	8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023 ends in the area. E&A insp 8/10/2023 n control matting prior to th	Active ection. Active ection. Pending pector will monitor Pending pector will monitor. Active ne 8/10/23 inspect	ing re-defined the di No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP illed when work begins/ See SWPPP illed when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 4/20/2023 ends in the area. E&A inspective 4/20/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. To a control matting prior to the 1/20/2023	Active ection. Active ection. Pending pector will monitor Pending pector will monitor. Active he 8/10/23 inspecti Pending	ing re-defined the di No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP illed when work begins/ See SWPPP illed when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 4/20/2023 ends in the area. E&A inspective 4/20/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. To a control matting prior to the 1/20/2023	Active ection. Active ection. Pending pector will monitor Pending pector will monitor. Active he 8/10/23 inspecti Pending	ing re-defined the di No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP ling installed the erosion See SWPPP liled when work begins/ See SWPPP	8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 4/20/2023 ends in the area. E&A inspective 4/20/2023 ends in the area. E&A inspective 8/10/2023 n control matting prior to the 4/20/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 9/21/2023	Active ection. Pending bector will monitor Pending bector will monitor. Active he 8/10/23 inspect Pending bector will monitor. Active	ing re-defined the di No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Control Terrace	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP ling installed the erosion See SWPPP liled when work begins/ See SWPPP	8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 4/20/2023 ends in the area. E&A inspective 4/20/2023 ends in the area. E&A inspective 8/10/2023 n control matting prior to the 4/20/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 9/21/2023	Active ection. Pending bector will monitor Pending bector will monitor. Active he 8/10/23 inspect Pending bector will monitor. Active	ing re-defined the di No	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP Illed when work begins/ See SWPPP ling installed the erosion See SWPPP Illed when work begins/ See SWPPP Illed when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 9/21/2023 ends in the area. E&A insp 9/21/2023 n control terrace prior to th 9/21/2023	Active ection. Pending bector will monitor Pending bector will monitor Active he 8/10/23 inspecti Pending bector will monitor Active e 9/21/23 inspecti Active	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP Illed when work begins/ See SWPPP ling installed the erosion See SWPPP ling installed the erosion See SWPPP ling installed the erosion See SWPPP ling installed the erosion See SWPPP	8/3/2023 on prior to the 8/3/23 insperiments 8/3/2023 on prior to the 8/3/23 insperiments 4/20/2023 ends in the area. E&A insperiments 4/20/2023 ends in the area. E&A insperiments 8/10/2023 ends in the area. E&A insperiments 8/10/2023 ends in the area. E&A insperiments 9/20/2023 ends in the area. E&A insperiments 9/21/2023 n control terrace prior to the 9/21/2023 n control terrace prior to the 9/21/2023	Active ection. Active ection. Pending bector will monitor Pending bector will monitor Active ne 8/10/23 inspecti Pending bector will monitor Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP illed when work begins/ See SWPPP ling installed the erosion See SWPPP ling installed the erosion See SWPPP ling installed the erosion See SWPPP ling installed the erosion See SWPPP	8/3/2023on prior to the $8/3/23$ insp $8/3/2023$ on prior to the $8/3/23$ insp $4/20/2023$ ends in the area. E&A insp $4/20/2023$ ends in the area. E&A insp $8/10/2023$ ends in the area. E&A insp $8/10/2023$ ends in the area. E&A insp $9/21/2023$ ends in the area. E&A insp $9/21/2023$ ends in the area. E&A insp $9/21/2023$ n control terrace prior to th $9/21/2023$	Active ection. Pending bector will monitor Pending bector will monitor Active he 8/10/23 inspecti Pending bector will monitor Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP illed when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 4/20/2023 ends in the area. E&A inspective 4/20/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 9/21/2023 ends in the area. E&A inspective 9/21/2023 encontrol terrace prior to the 9/21/2023	Active ection. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023on prior to the $8/3/23$ inspective $8/3/2023$ on prior to the $8/3/23$ inspective $4/20/2023$ ends in the area. E&A inspective $4/20/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $9/21/2023$ ends in the area. E&A inspective $9/21/2023$ ends in the area. E&A inspective $9/21/2023$ ends in control terrace prior to the $9/21/2023$ encontrol terrace prior to the	Active ection. Pending pector will monitor Pending pector will monitor Active ne 8/10/23 inspecti Pending pector will monitor Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: ET 4	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023on prior to the $8/3/23$ inspective $8/3/2023$ on prior to the $8/3/23$ inspective $4/20/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $9/21/2023$ ends in the area. E&A inspective $9/21/2023$ ends in the area. E&A inspective $9/21/2023$ ends in control terrace prior to the $9/21/2023$ encontrol terrace prior to the $9/21/2023$	Active ection. Pending bector will monitor Pending bector will monitor Active the 8/10/23 inspecti Pending bector will monitor Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: ET 4 Current Condition: ET 5 Current Condition:	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023 on prior to the $8/3/23$ inspective $8/3/2023$ on prior to the $8/3/23$ inspective $4/20/2023$ ends in the area. E&A inspective $4/20/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $8/10/2023$ n control matting prior to the $9/21/2023$ n control terrace prior to the $9/21/2023$	Active ection. Pending bector will monitor Pending bector will monitor Active the 8/10/23 inspecti Pending bector will monitor Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti Active e 9/21/23 inspecti	ing re-defined the di	
Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: ET 4	Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	G-13 to H-13 ling installed the diversi K-14 to H-14 ling installed the diversi See SWPPP liled when work begins/ See SWPPP ling installed the erosion See SWPPP	8/3/2023on prior to the $8/3/23$ inspective $8/3/2023$ on prior to the $8/3/23$ inspective $4/20/2023$ ends in the area. E&A inspective $4/20/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $8/10/2023$ ends in the area. E&A inspective $9/21/2023$ ends in the area. E $9/21/2023$ ends in control terrace prior to the $9/21/2023$ end control terrace prior to t	Active ection. Pending bector will monitor. Pending bector will monitor. Active ne 8/10/23 inspecti Pending bector will monitor Active e 9/21/23 inspecti Active e 9/21/23 inspecti	ing re-defined the di	

ET 8		ing installed the erosio	n control terrace prior to t	he 9/21/23 inspection	on.	
	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	n control terrace prior to t	he 9/21/23 inspection	on.	
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer	moved the fuel tank pri	or to the 8/31/23 inspection	on.		
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		- · · · · · · · · · · · · · · · · · · ·			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	 Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/16/23 inspection. 1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 2.) Basin should be cleaned out. 					
	 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t 	0/23, 10/5/23, 10/19/23	, 11/10/23			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10	rior to the 11/2/23 inspe d per SWPPP (Baffle). I out. ed to complete by 5/25	ection.			
	2.) Contractor will be hired t	1				
SB C Current Condition:	Sediment Basin Fair Condition - 55% Filled -	D-8	4/20/2023	Active	Yes	
	 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t 	ed to complete by 5/25 0/23, 10/5/23, 10/19/23	, 11/10/23	ist inspection. Ruff	Grading was reminded o	
05.5		1			N/	
SB D Current Condition:	Sediment Basin Pending - The basin will be	HH-32 to NN-29	4/20/2023	Pending	Yes	
	Basin should be installed pe	er SWPPP.				
	Ruff Grading and Hubbell H	-	1	1		
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
SF 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired.	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes of the site prior to the pection. Ruff Grading d for grading activity by Re-installation not	
	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired. to complete by 10/12/2	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes of the site prior to the pection. Ruff Grading d for grading activity by Re-installation not	
	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes of the site prior to the pection. Ruff Grading d for grading activity by Re-installation not	
Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not	
Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt y to the west prior to the 1 3. Not done as of last ins 5/4/2023	Active d on the west side of pr to the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not	
Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter ing installed a majority 31/23 inspection. Ruff O	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt y to the west prior to the 1 3. Not done as of last ins 5/4/2023 of the silt fence prior to th	Active d on the west side of proto the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No No	
Current Condition: SF 2 Current Condition: SF 3	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe gen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter ing installed a majority 31/23 inspection. Ruff C Southeastern Perimeter	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1 3. Not done as of last ins 5/4/2023 of the silt fence prior to the Grading repaired the silt fence 5/4/2023	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection. pection. Ruff Gradin Active ne 5/4/23 inspection nnce prior to the 10/ Active	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No No No No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe gen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter ing installed a majority 1/23 inspection. Ruff C Southeastern Perimeter ing installed the silt fen on. Ruff Grading repair	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1 3. Not done as of last ins 5/4/2023 of the silt fence prior to the Grading repaired the silt fence 5/4/2023 ince prior to the 5/4/23 insp red the silt fence prior to the	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection. pection. Ruff Gradin Active the 5/4/23 inspection ance prior to the 10/ Active pection. Ruff Gradin	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No No No No No ng maintained the silt fe	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi prior to the 8/31/23 inspectio Silt Fence	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe agen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter ing installed a majority 11/23 inspection. Ruff O Southeastern Perimeter ing installed the silt fen on. Ruff Grading repair Eastern Perimeter	4/20/2023 the silt fence was installe ainder of the silt fence prior ction. A portion of the silt / to the west prior to the 1 3. Not done as of last ins 5/4/2023 of the silt fence prior to the Grading repaired the silt fence 5/4/2023 ince prior to the 5/4/23 insp ed the silt fence prior to the 5/4/2023	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection. pection. Ruff Gradin Active the 5/4/23 inspection ance prior to the 10/ Active pection. Ruff Gradin the 10/19/23 inspect Active	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No N. Ruff Grading maintain (19/23 inspection. No ng maintained the silt fer tion. Yes	
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin Pruss Excavation for the Ha recommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi prior to the 8/31/23 inspectio	Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe gen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter ing installed a majority 31/23 inspection. Ruff Grading repair estimates the silt fence on. Ruff Grading repair Eastern Perimeter g installed the silt fence on. Ruff Grading and H d out.	4/20/2023 the silt fence was installed and er of the silt fence prior to the silt fence prior to the silt of the west prior to the 1 3. Not done as of last ins 5/4/2023 of the silt fence prior to the Silt fence prior fence	Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection. pection. Ruff Gradin Active te 5/4/23 inspectior active for to the 10/ Active ction. Ruff Grading the silt fence prior	Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not ng and Hubbell Homes No Ruff Grading maintair (19/23 inspection. No ng maintained the silt fen in. Yes g maintained the silt fen r to the 10/10/23 inspec	

Current Condition:	Good Condition - Ruff Gradi	ing installed the silt fence	prior to the 5/4/23 ins	pection. Ruff Grading n	naintained the silt f						
	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										
	the 10/10/23 inspection. Rul										
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No						
Current Condition:	Pending - BMP will be instal	led when grading begins/	ends in the area. E&A	inspector will monitor.							
		Northeastern	8/31/2023								
SF 7	Silt Fence	Perimeter		Active	Yes						
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repai										
	the silt fence and added an	additional row of silt fence	e prior to the 10/10/23	inspection.							
	Silt fence should be cleaned	d out and repaired.									
	Ruff Grading was informed t		Not done as of last ins	spection. Ruff Grading a	and Hubbell Homes						
07.4	were reminded on 11/10/23	H-13	8/3/2023		N						
ST A	Sediment Trap	-		Active	No						
Current Condition:	Good Condition - 3% Filled			o prior to the $1/21/23$ in	spection. Ruff Grad						
	installed the sediment trap p										
MS 1	Material Storage	On Site	4/20/2023	Pending	No						
Current Condition:	Pending - Materials will be s				N/						
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes						
Current Condition:	Pending - Concrete will be p	properly contained.									
	_										
	Concrete waste should be c	leaned up.									
	Ruft Grading and Hubbell H										
				Not done as of last insp							
WS 1	Waste Storage	On Site	4/20/2023	Not done as of last insp Pending	ection. No						
Current Condition:	Waste Storage Pending - Waste will be stor	On Site red in proper containment	4/20/2023	Pending	No						
Current Condition: STR	Waste Storage Pending - Waste will be stor Streets	On Site red in proper containment N 156th Street	4/20/2023 	Pending Active	No Yes						
Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets	On Site red in proper containment N 156th Street	4/20/2023 	Pending Active	No Yes						
Current Condition: STR	Waste Storage Pending - Waste will be stor Streets	On Site red in proper containment N 156th Street	4/20/2023 	Pending Active	No Yes						
Current Condition: STR	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection.	On Site red in proper containment N 156th Street	4/20/2023 	Pending Active	No Yes						
Current Condition: STR	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets	On Site red in proper containment N 156th Street	4/20/2023 	Pending Active	No Yes						
Current Condition: STR	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned.	On Site red in proper containment N 156th Street were free of track out as	4/20/2023 4/20/2023 of the 4/20/23 inspect	Pending Active	No Yes Illy cleaned prior to						
Current Condition: STR	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N	4/20/2023 4/20/2023 of the 4/20/23 inspect	Pending Active	No Yes Illy cleaned prior to						
Current Condition: STR Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed in reminded on 10/5/23, 10/19.	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23	4/20/2023 4/20/2023 of the 4/20/23 inspect lot done as of last insp	Pending Active ion. Streets were partia	No Yes Illy cleaned prior to nd Hubbell Homes						
Current Condition: STR Current Condition: SWPPP Sign	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19. SWPPP Notification Sign	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site	4/20/2023 4/20/2023 of the 4/20/23 inspect tot done as of last insp 5/11/2023	Pending Active ion. Streets were partia pection. Ruff Grading ar Active	No Yes Illy cleaned prior to						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19. SWPPP Notification Sign Good Condition - E&A inspector	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ector installed the SWPPF	4/20/2023 4/20/2023 of the 4/20/23 inspect lot done as of last insp 5/11/2023 2 sign during the 5/11/	Pending Active ion. Streets were partia pection. Ruff Grading ar Active 23 inspection.	No Yes Illy cleaned prior to nd Hubbell Homes						
Current Condition: STR Current Condition: SWPPP Sign	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspective of the street of the stree	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ector installed the SWPPF w, that this document and	4/20/2023 4/20/2023 of the 4/20/23 inspect lot done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were	Pending Active ion. Streets were partia bection. Ruff Grading ar Active Carlot Active Carlot Active Prepared under my	No Yes Illy cleaned prior to nd Hubbell Homes						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed 1 reminded on 10/5/23, 10/19. SWPPP Notification Sign Good Condition - E&A inspection or supervision in additional control of the street of the st	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ector installed the SWPPF w, that this document and ccordance with a system	4/20/2023 4/20/2023 of the 4/20/23 inspect fot done as of last insp 5/11/2023 2 sign during the 5/11/ d all attachments were designed to assure th	Pending Active on. Streets were partia Dection. Ruff Grading an Active Ca inspection. Prepared under my at qualified personnel	No Yes Illy cleaned prior to nd Hubbell Homes						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection or supervision in an properly gathered and evaluation	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ctor installed the SWPPF w, that this document and ccordance with a system lated the information subr	4/20/2023 4/20/2023 of the 4/20/23 inspect 10t done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th nitted. Based on my in	Pending Active on. Streets were partia Coection. Ruff Grading ar Active Coection. Coec	No Yes Illy cleaned prior to nd Hubbell Homes No						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection in addirection or supervision in addirection or supervision in addirection or supervision in addirection who manage the systems	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ctor installed the SWPPF w, that this document and ccordance with a system lated the information subr ystem or those persons di	4/20/2023 4/20/2023 of the 4/20/23 inspect tot done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th mitted. Based on my in rectly responsible for	Pending Active ion. Streets were partia bection. Ruff Grading ar Active Calified personnel aquiry of the person or gathering the informatic	No Yes Illy cleaned prior to Ind Hubbell Homes No						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection in addition or supervision in additin or supervision in addition or supervision in additin o	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ctor installed the SWPPF w, that this document and ccordance with a system lated the information subr /stem or those persons di , to the best of my knowled	4/20/2023 4/20/2023 of the 4/20/23 inspect 10t done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th mitted. Based on my in rectly responsible for edge and belief, true, a	Pending Active ion. Streets were partia cection. Ruff Grading ar Active Carrier A	No Yes illy cleaned prior to nd Hubbell Homes No						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection in a direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sign	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ccordance with a system tated the information subr ystem or those persons di to the best of my knowle nificant penalties for subr	4/20/2023 4/20/2023 of the 4/20/23 inspect 10t done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th mitted. Based on my in rectly responsible for edge and belief, true, a	Pending Active ion. Streets were partia cection. Ruff Grading ar Active Carrier A	No Yes Illy cleaned prior to nd Hubbell Homes No						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection in addition or supervision in additin or supervision in addition or supervision in additin o	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ccordance with a system tated the information subr ystem or those persons di to the best of my knowle nificant penalties for subr	4/20/2023 4/20/2023 of the 4/20/23 inspect 10t done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th mitted. Based on my in rectly responsible for edge and belief, true, a	Pending Active ion. Streets were partia cection. Ruff Grading ar Active Carrier A	No Yes illy cleaned prior to nd Hubbell Homes No						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed treminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection or supervision in an properly gathered and evalut persons who manage the sy the information submitted is am aware that there are sign of fines and imprisonment for the section of the section of the section of the section of the section section shows the section of the section of the section sectio	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ccordance with a system tated the information subr ystem or those persons di to the best of my knowle nificant penalties for subr	4/20/2023 4/20/2023 of the 4/20/23 inspect 10t done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th mitted. Based on my in rectly responsible for edge and belief, true, a	Pending Active ion. Streets were partia bection. Ruff Grading ar Cartieve C	No Yes Illy cleaned prior to nd Hubbell Homes No No						
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Waste Storage Pending - Waste will be stor Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection in a direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sign	On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N /23, 11/10/23 On Site ccordance with a system tated the information subr ystem or those persons di to the best of my knowle nificant penalties for subr	4/20/2023 4/20/2023 of the 4/20/23 inspect 10t done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure th mitted. Based on my in rectly responsible for edge and belief, true, a	Pending Active ion. Streets were partia bection. Ruff Grading ar Cartieve C	No Yes Illy cleaned prior to nd Hubbell Homes No						