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

Morgan Ridge CSW-202207264         1           Project Location:         Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas County)         680           Grading:         Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas County)         680           Grading:         95%         County)         680           Correl Development:         55%         County)         680           Sunday:         0.00°         Date inspected         Weather Conditions         Time           Sunday:         0.02°         Date inspected         Conditions         Time	Environmental Services Dept.	Manager		5	Incernig Answei	
Morgan Ridge CSW-202207264         1           Project Location:         Southwest corner of Kempten Creek Drive and 158th Street - Bennington, NE (Douglas County)         680           Grading:         95%         680           Southwest corner of Kempten Creek Drive and 158th Street - Bennington, NE (Douglas County)         680           Grading:         95%         680           Southwest:         113/2024         680           Southwest:         0%         680           Deving:         0%         680           Deving:         0%         680           Downall Development:         5%         680           Ownall Development:         5%         680           Striday:         0.00°         1         1           Widesday         0.03°         1/11/2024         Partity Cloudy 15%         11:15 AM           Triesday         0.03°         1/11/2024         Partity Cloudy 15%         11:15 AM <t< th=""><th>la su su chana Ma Ordan</th><th></th><th>E&amp;A - P2021.3</th><th>21.000</th><th></th><th>01</th></t<>	la su su chana Ma Ordan		E&A - P2021.3	21.000		01
Implementation       1/13/2024       680         Project Location:       Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)       680         Grading:       65%       County)       680         Grading:       65%       County)       680         Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)       680         Grading:       65%       County)       680         Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)       680         Grading:       65%       County)       680         Overall Development:       5%       County)       680         Workel Development:       5%       County)       680         Souday:       0.00°       Date inspected       Weather Conditions       Time         Sunday:       0.00°       1/11/2024       Partly Cloudy 158       11:15 AM         Friday       0.00°       1/11/2024       Partly Cloudy 158       11:15 AM         Grading the site (2023).       Which portion(5) (Le. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance scheduled in the next 14 days?         Grading the site (2023).       Which portion(5) (Le. drainage basins) of the site anot have grading, earthwork, or ground	Inspector: Shaun McGuire					Stage 1
Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)         660           Grading:         95%         - <th>Project Name:</th> <th></th> <th>CSW-20</th> <th>2207264</th> <th></th> <th></th>	Project Name:		CSW-20	2207264		
Project Location:       County       County       County       County         Grading:       95%       95%       95%       95%       95%         Storm Sower:       1%       95%       95%       95%       95%         Storm Sower:       1%       95%       95%       95%       95%         Storm Sower:       0%       95%       95%       95%       95%         Storm Sower:       0%       95%	For Week Ending:		1/13/	2024		
Project Location:       County)		Southwest corner of Ke	mpten Creek Drive a	and 156th Street - Benning	ton, NE (Douglas	68007
Sanitary Sever:       0%       Image: Sanitary Sever:       0%         Sanitary Sever:       0%       Image: Sanitary Sever:       0%         Paving:       0%       Image: Sanitary Sever:       0%         Overall Development:       0%       Image: Sanitary Sever:       0%         Overall Development:       5%       Image: Sanitary Sever:       0%         Sanitary Sever:       0.00°       Image: Sanitary Sever:       0%         Monday       0.26°       Image: Sanitary Sever:       Image: Sanitary Sever:         Vesdresday       0.06°       1/11/2024       Partly Cloudy 15/8       11:15 AM         Friday       0.00°       1/11/2024       Partly Cloudy 15/8       11:15 AM         Sanitary Sever:       0.00°       1/11/2024       Partly Cloudy 15/8       11:15 AM         Friday       0.00°       1/11/2024       Partly Cloudy 15/8       11:15 AM         Complaints:       Complaints:       Complaints:       Complaints:	Project Location:		Cou	nty)		00007
Sanitary Sever:       0%       Image: Sanitary Sever:       0%         Sanitary Sever:       0%       Image: Sanitary Sever:       0%         Paving:       0%       Image: Sanitary Sever:       0%         Diversal Development:       0%       Image: Sanitary Sever:       0%         Overall Development:       0%       Image: Sanitary Sever:       0%         Sanitary Sever:       0%       Image: Sanitary Sever:       0%         Monday       0.00°       Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:         Monday       0.25°       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:         Monday       0.25°       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:         Monday       0.26°       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:         Complaints:       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:         Complaints:       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:         Complaints:       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:       Image: Sanitary Sever:			•		1 1	
Storm Sever::       1%       Image: Several Development:       Image: Several Devevelopment: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Paving: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%						
Seeding: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%						
Utilities:         0%         m         m         m         m           Overall Development:         5% <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Overall Development:     5%     Image: Complexity       RAIN FALL AMOUNTS     Amount in tenths     Date inspected     Weather Conditions     Time       Stinday:     0.00°     Image: Complexity     Image: Complexity     Image: Complexity       Wordneyday     0.05°     Image: Complexity     Image: Complexity     Image: Complexity       Wordneyday     0.00°     1/11/2024     Partly Cloudy 15/8     11:15 AM       Friday     0.00°     1/11/2024     Partly Cloudy 15/8     11:15 AM       Friday     0.00°     1/11/2024     Partly Cloudy 15/8     11:15 AM       Sturday     0.00°     Image: Complexity     Image: Complexity     Image: Complexity       Sturday     0.00°     Image: Complexity     Image: Complexity     Image: Complexity       Sturday     0.00°     Image: Complexity     Image: Complexity     Image: Complexity       Complexity     Image: Complexity     Image: Complexity     Image: Complexity     Image: Complexity       Complexity <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Amount in tenths       Date inspected       Weather Conditions       Time         RAIN FALL AMOUNTS       Amount in tenths       Date inspected       Weather Conditions       Time         Monday       0.06*       Image: Source Sou						
Sunday:       0.00°         Wonday       0.26°         Wednesday       0.00°         Privesday       0.00°         Privesday       0.00°         Friday       0.00°         Saturday       0.00°         Priday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Complaints:	Overall Development.	5	/0		ļļ	
Wonday       0.26°       Image: Construction of the set of th	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Wonday       0.26°       Image: Construction of the set of th	Sunday:	0.00"				Week
Useday       0.05"       Image: Construction of the step of any significant signs of erosion or sediment that would be associated with the construction activity?         Yes       Saturday       0.00"         Complaints:       Image: Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbases the (4/20/23).         Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbases the (4/20/23).         What temporary or permanent stabilization measures listed in this section are being implemented?         Existing vegetation (4/20/23).         What temporary or permanent stabilization measures listed in this section are being implemented?         Existing vegetation (4/20/23).         Characteristic adjuent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?         Yes         Create Corrective Action?         WA         VA         VA         Va construction material, hazardous, etc.) being managed property?         Na         Va construction material, hazardous, etc.) being managed property?         VA         VA         Va construction entrances and adjacent streets being maintained adequately?         Va         Va				1	1	
Thursday       0.00°       1/11/2024       Partly Cloudy 15/8       11:15 AM         Friday       0.00°       0.00°       0       0       0         Saturday       0.00°       0       0       0       0       0         Saturday       0.00°       0       0       0       0       0       0         Saturday       0.00°       0	Tuesday	0.05"				
Friday       0.00°         Saturday       0.00°         Saturday       0.00°         Complaints:						
Saturday 0.00° Complaints: Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturba last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving varies adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive ponions of the project and if stabilization measure are adequate or needed to prevent erosi Yes Create Corrective Action? N/A Kave waits materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? N/A Kave construction entraces and adjacent streets being maintained adequately? No Create Corrective Action? No See BMP section. See BMP section. Section Sec			1/11/2024	Partly Cloudy 15/8	11:15 AM	
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturba tast 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Teate Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosit Yes Create Corrective Action? N/A Are veates materials (concrete, construction material, hazardous, etc.) being managed property? No Create Corrective Action? N/A Are construction naterial, hazardous, etc.) being managed property? No Create Corrective Action? N/A See BMP section. Are construction activity adequately controlled on the site? Yes Create Corrective Action? N/A See BMP section.			-			
Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23).  Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A  Are disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosis Yes Create Corrective Action? N/A  Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? N/A  Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A	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 hav	re grading, earthwor	k, or ground disturbance s		
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosi Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? NO Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? NO Create Corrective Action? No, See BMP section. Section: Secti						
Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosi Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No Create Corrective Action? No See BMP section. See BMP section. Substance Corrective Action? No, See BMP section. Substance Corrective Action? No, See BMP section.						
Create Corrective Action? V/A lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosi Yes Treate Corrective Action? V/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? Vo, See BMP Section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? Vo, See BMP Section. s dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? V/A		oject free of any significant signs of e	rosion or sediment that w	vould be associated with the cons	truction activity?	
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosi Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A						
Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Create Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A	N/A					
Create Corrective Action? V/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No See BMP section. See BMP section. Se dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? V/A		therwise stabilized as required? List i	inactive portions of the pr	roject and if stabilization measure	are adequate or needed	to prevent erosion.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? No, See Corrective Action? No, See Corrective Action? No, See Corrective Action? No						
No Treate Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A	<u></u>					
Create Corrective Action? No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? V/A		ction material, hazardous, etc.) being	managed properly?			
No, See BMP section. Are construction entrances and adjacent streets being maintained adequately? No Treate Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? Yes Treate Corrective Action? N/A						
No Treate Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? (es Create Corrective Action? V/A						
Ireate Corrective Action? No, See BMP section. s dust associated with the construction activity adequately controlled on the site? (es Ireate Corrective Action? V/A		nt streets being maintained adequate	ly?			
S dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A	Create Corrective Action?					
Yes Create Corrective Action? N/A						
Create Corrective Action? V/A		activity adequately controlled on the	e site?			
N/A						
Comments:						
Comments:						
	Comments:					

Comments: The site was active during the most recent inspection.

## Some BMPs could not be verified due to snow cover during the 1/11/24 inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

Hubbell Homes were reminded on 10/19/23, 11/10/23         Active         No           D1         Diversion         BB-4         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Removed           D         Diversion         R-5 to S-4         Removed         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Yes         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 1/16/23. Not done as of last inspection.         Diversion           Diversion         Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr actity by Pruss Excavation for the Hagen Hills East properly to the we	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.         Construction entrance should have more rock added and be lengthened.           Ruf Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading Hubbell Homes were informed to exploit to the 6/29/23 Active No           Ourrent Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 Active Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.           D 2         Diversion         R-5 to 2.4           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.           Diversion should be re-defined where impacted.         Removed           Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           Diversion         R-5 to 2.4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           Current Condition:         Ref Grading installed the diversion prior to the 8/10/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No	Unique Name CE 1	Type Construction Entrance	Location 00-23	Projected Install Date 4/20/2023	Status Active	Maintenance Yes
Construction entrance should have more rock added and be lengthened.           Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Gradin Hubbell Homes were reminded on 10/19/23, 11/10/23         Active         No           D 1         Diversion         B84         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Yes           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion           D 4         Diversion Inorger needed as of the 11/16/23 inspection.         Removed         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/2013 Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Nulf Grading re-defined where impacted.           Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion should be re-defined where impacted.           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No	Current Condition:         Pair Condition - Ruff Grading installed the diversion prior to the 8/10/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 6/29/23 inspection.           D 1         Diversion         B8-4         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         Yes         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 6/29/23. Not done as of last inspection.         Yes           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion           D 3         Diversion         R-51 0 5.4         Removed         Yes           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Yes         Yes           D 4         Diversion         I-91 0 R-3         6/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Not done as of last inspection.           D version should be re-defined where impacted.         Ruff Grading installed the diversion prior to the 8/10/23. Not done as of last inspection.           D 5         Diversion         I-81 to E-8         7/13/2023	Current Condition:					5/23 inspection. Ruff
Buff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading           D 1         Diversion         B8-4         6/29/2023         Active         No           Current Condition:         Godd Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         No         No           D 2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion         R-5 to S-4         Removed         Removed         Yes           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Deversion         Pole S         Pole	Auff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading         D 1       Diversion       B8-4       6/29/2023       Active       No         Current Condition:       Code Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.       No       No         D 2       Diversion       R-5 to Z-4       7/27/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.       Diversion and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       Diversion       R-5 to S-4       Removed       Removed       Removed       Priversion       Priversion <td></td> <td>Grading added more rock to</td> <td>the construction entra</td> <td>nce prior to the 8/17/23 in</td> <td>spection.</td> <td></td>		Grading added more rock to	the construction entra	nce prior to the 8/17/23 in	spection.	
Buff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading           D 1         Diversion         B8-4         6/29/2023         Active         No           Current Condition:         Godd Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         No         No           D 2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion         R-5 to S-4         Removed         Removed         Yes           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Deversion         Pole S         Pole	Auff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading         D 1       Diversion       B8-4       6/29/2023       Active       No         Current Condition:       Code Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.       No       No         D 2       Diversion       R-5 to Z-4       7/27/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.       Diversion and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       Diversion       R-5 to S-4       Removed       Removed       Removed       Priversion       Priversion <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Hubbell Homes were reminded on 10/19/23, 11/10/23         Active         No           D1         Diversion         BB-4         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Removed           D         Diversion         R-5 to S-4         Removed         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Yes         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 1/16/23. Not done as of last inspection.         Diversion           Diversion         Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr actity by Pruss Excavation for the Hagen Hills East properly to the we	Hubbell Homes were reminded on 10/19/23, 11/10/23         Active         No           D 1         Diversion         B84         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/20 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           D 4         Diversion no longer needed as of the 11/16/23 inspection.         Removed         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion should be re-defined where impacted.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.		Construction entrance shoul	d have more rock add	ed and be lengthened.		
Hubbell Homes were reminded on 10/19/23, 11/10/23         Active         No           D1         Diversion         BB-4         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Removed           D         Diversion         R-5 to S-4         Removed         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Yes         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 1/16/23. Not done as of last inspection.         Diversion           Diversion         Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr actity by Pruss Excavation for the Hagen Hills East properly to the we	Hubbell Homes were reminded on 10/19/23, 11/10/23         Active         No           D 1         Diversion         B84         6/29/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/20 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           D 4         Diversion no longer needed as of the 11/16/23 inspection.         Removed         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion should be re-defined where impacted.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.						
D 1         Diversion         BE-4         6/29/2023         Active         No           Current Condition :         Good Condition - Ruff Grading installed the diversion prior to the 6/29/203         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/20/3         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion         No           D 3         Diversion         R-5 to 5-4         Removed         Removed           Current Condition:         Removed - Diversion on Diversion on Diversion prior to the 8/10/2023         Active         Yes           Current Condition:         Pair Condition - Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined where impacted.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/203 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/203 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/203 inspection.         No <t< td=""><td>D 1         Diversion         BB-4         6/29/2023         Active         No           Current Condition:         Good Condition Ruff Grading installed the diversion prior to the 6/29/203 inspection.         No         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/203         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           D 4         Diversion         R-5 to S-4         Removed         Yes           Current Condition:         Removed - Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined where impacted.         No         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion           D 5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the</td><td></td><td></td><td></td><td></td><td>ot done as of last i</td><td>nspection. Ruff Gradin</td></t<>	D 1         Diversion         BB-4         6/29/2023         Active         No           Current Condition:         Good Condition Ruff Grading installed the diversion prior to the 6/29/203 inspection.         No         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/203         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           D 4         Diversion         R-5 to S-4         Removed         Yes           Current Condition:         Removed - Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined where impacted.         No         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion           D 5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the					ot done as of last i	nspection. Ruff Gradin
Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.           D2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion         P-3         8/10/2023         Active         Yes           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         P-4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection.         Diversion should be re-defined where impacted.           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Not done as of last inspection.           Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No <td>Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.           D 2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion         Not the diversion prior to the 7/27/23 inspection.           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion           D 4         Diversion         R-5 to S-4         Removed         Yes           Current Condition:         Removed - Diversion on longer needed as of the 11/16/23. Inspection.         Removed         Yes           Current Condition:         Removed - Diversion on longer needed as of the 11/16/23. Not done as of last inspection.         Diversion         I-9 to R-3         8/10/2023         Active         No           Current Condition:         Fair Conditign installed the diversion prior to the 7/13/23 inspection.         Not done as of last inspection.         No           Current Condition:         Fair Conditign installed the diversion prior to the 7/13/23 inspection.         No         No         Second Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td>	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.           D 2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion         Not the diversion prior to the 7/27/23 inspection.           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion           D 4         Diversion         R-5 to S-4         Removed         Yes           Current Condition:         Removed - Diversion on longer needed as of the 11/16/23. Inspection.         Removed         Yes           Current Condition:         Removed - Diversion on longer needed as of the 11/16/23. Not done as of last inspection.         Diversion         I-9 to R-3         8/10/2023         Active         No           Current Condition:         Fair Conditign installed the diversion prior to the 7/13/23 inspection.         Not done as of last inspection.         No           Current Condition:         Fair Conditign installed the diversion prior to the 7/13/23 inspection.         No         No         Second Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed						1
D 2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion         Removed         Removed         Removed         Removed         Removed         Removed         Yes           0         Ourrent Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed         Yes           0         D4         Diversion less to Reading installed the diversion prior to the 8/10/23 inspection. Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gradition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during graditive rison prior to the 7/13/23 inspection. Diversion was damaged during graditive rison prior to the 7/13/23 inspection.         No           0         D         Diversion         Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           0         D         Diversion         Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           0         Diversion	D.2         Diversion         R-5 to Z-4         7/27/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.         Diversion should be re-defined where impacted.         Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           D3         Diversion no longer needed as of the 11/16/23 inspection.         Removed         Version           D4         Diversion no longer needed as of the 11/16/23 inspection.         Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined where impacted.         Numerical as of last inspection.         Diversion should be re-defined where impacted.           Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was informed to repair th diversion prior to the 9/11/21/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/13/23 inspection.         No           D						No
Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           D 3         Diversion         R-5 to S-4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D 4         Diversion         R-9 to S-4         Removed           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 7/13/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading installed find installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 9/11/23 inspection.         No         No           D 7         Diversion	Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection.           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           D 3         Diversion         R-5 to S-4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D 4         Diversion         R-10 R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23. Not done as of last inspection.         Diversion should be re-defined where impacted.           Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 9/11/27/23.         Active         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         Diversion         No			ů.			
Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         Diversion       R-5 to S-4         Current Condition:       Removed - Diversion no longer needed as of the 11/16/23 inspection.         D 4       Diversion in 1-9 to R-3         B 5       Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion in 1-9 to E-8         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the west Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion C -8 to D-8       7/13/2023       Active No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 7       Diversion       D-8 = 11 to B-12       9/21/203 <td>Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D3       Diversion       R-5 to S-4       Removed         D4       Diversion       IP to R-3       8/10/2023       Active       Yes         Current Condition:       Removed - Diversion       IP to R-3       8/10/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.       Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East report (CSW-202308063).         D6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion       D         D7       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion<!--</td--><td></td><td></td><td></td><td>=======</td><td></td><td>Yes</td></td>	Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D3       Diversion       R-5 to S-4       Removed         D4       Diversion       IP to R-3       8/10/2023       Active       Yes         Current Condition:       Removed - Diversion       IP to R-3       8/10/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.       Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East report (CSW-202308063).         D6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion       D         D7       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion </td <td></td> <td></td> <td></td> <td>=======</td> <td></td> <td>Yes</td>				=======		Yes
Bit         Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D4         Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/203         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           Diversion should be re-defined where impacted.         Ruff Grading installed the diversion prior to the 7/13/203 inspection.         Diversion           D5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/11/20/23         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/11/20/23         Active         No           Current Condition:         Fair Condition - Ruff Grading	Bit         Current Condition         Removed - Diversion         R-5 to S-4         Removed           0         Diversion         R-5 to S-4         Removed         Removed           0         D4         Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition -         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition -         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/203         Active         No           Diversion         I=8 to E-8         7/13/2023         Active         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No	Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 7/27/23 inspe	ection.	
Bit         Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D4         Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/203         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           Diversion should be re-defined where impacted.         Ruff Grading installed the diversion prior to the 7/13/203 inspection.         Diversion           D5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/11/20/23         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/11/20/23         Active         No           Current Condition:         Fair Condition - Ruff Grading	Bit         Current Condition         Removed - Diversion         R-5 to S-4         Removed           0         Diversion         R-5 to S-4         Removed         Removed           0         D4         Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition -         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/2023         Active         Yes           Current Condition -         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/203         Active         No           Diversion         I=8 to E-8         7/13/2023         Active         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition -         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No						
D3         Diversion         R-5 to S-4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D4         Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Ruff Grading and Hubbell Homes were impacted.           Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-20230063).         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/203         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/12/23 inspection.         No           D1         D1/27/23. Finding will be listed on the Hagen Hills East property CSW-202300803).         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/12/2023         Active         Yes	D3         Diversion         R-5 to S-4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D 4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Ruff Grading re-defined the diversion prior to the 8/10/23 inspection.         Ruff Grading re-defined the diversion prior to the 8/10/23. Not done as of last inspection.           D 5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruse Excavation for the Hagen Hills East property to the west. Pruse Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-20230063).         Active         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 7/13/2013         Active         No           D 6         Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion         Diversion         B-11 to BB-12         9/21/2023		Diversion should be re-defin	ed where impacted.			
D3         Diversion         R-5 to S-4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D4         Diversion no longer needed as of the 11/16/23 inspection.         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Ruff Grading and Hubbell Homes were impacted.           Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-20230063).         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/203         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/12/23 inspection.         No           D1         D1/27/23. Finding will be listed on the Hagen Hills East property CSW-202300803).         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/12/2023         Active         Yes	D3         Diversion         R-5 to S-4         Removed           Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.         Removed           D 4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection.         Ruff Grading re-defined the diversion prior to the 8/10/23 inspection.         Ruff Grading re-defined the diversion prior to the 8/10/23. Not done as of last inspection.           D 5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruse Excavation for the Hagen Hills East property to the west. Pruse Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-20230063).         Active         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 7/13/2013         Active         No           D 6         Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         God Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         Diversion         Diversion         B-11 to BB-12         9/21/2023						
Current Condition:         Removed - Diversion no longer needed as of the 11/16/23 inspection.           D 4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/9/23 inspection.         No           Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         No           Current Condition         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruse Excavation for the Hagen Hills East property to the west. Pruse Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).           D 6         Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection. <t< td=""><td>Current Condition:         Removed - Diversion longer needed as of the 11/16/23 inspection.           D 4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/9/23 inspection.         Not to the 11/9/23 inspection.         Ruff Grading and Hubbell Homes were impacted.           Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         No           D 6         Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No         Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.</td></t<> <td></td> <td>Ruff Grading and Hubbell Ho</td> <td>omes were informed to</td> <td>complete by 11/16/23. No</td> <td>ot done as of last i</td> <td>nspection.</td>	Current Condition:         Removed - Diversion longer needed as of the 11/16/23 inspection.           D 4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/9/23 inspection.         Not to the 11/9/23 inspection.         Ruff Grading and Hubbell Homes were impacted.           Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         No           D 6         Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No         Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.		Ruff Grading and Hubbell Ho	omes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.
D 4       Diversion       I+9 to R-3       8/10/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/9/23 inspection.       Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).       No         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/203       Active       No         D 7       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion       B-9 11 to B-12       9/21/2023       Active       No	D 4         Diversion         I-9 to R-3         8/10/2023         Active         Yes           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/9/23 inspection.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.           D 5         Diversion         I-8 to E-8         7/13/2023         Active         No           Current Condition:         Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         No           D 6         Diversion         C-8 to D-8         7/13/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.         No         Version         Descarption         Descarption <td>D 3</td> <td>Diversion</td> <td>R-5 to S-4</td> <td></td> <td>Removed</td> <td></td>	D 3	Diversion	R-5 to S-4		Removed	
Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection. Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       Diversion         D 5       Diversion       1-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion       B-8-11 to B-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion       B-14       No         Di	Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion         Diversion should be re-defined where impacted.       Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East report (CSW-202308063).       D6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Do       D       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/12/23 inspection.       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Divers	Current Condition:	Removed - Diversion no long	ger needed as of the 1	1/16/23 inspection.		
Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection. Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       Diversion         D 5       Diversion       1-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion       B-8-11 to B-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion       B-14       No         Di	Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion         Diversion should be re-defined where impacted.       Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East report (CSW-202308063).       D6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Do       D       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/12/23 inspection.       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Divers	D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes
prior to the 11/9/23 inspection.         Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion         List State       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/20 inspection. Diversion was damaged during gractivity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No<	prior to the 11/9/23 inspection.         Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/20 inspection. Diversion was damaged during gractivity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed the diversion prior to the 7/13/2023       Active       No         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion       No         D 8       Diversion						
Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East report (CSW-202308063).       No         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/2033       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes         Diversion should be re-defined.       Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff G	Diversion should be re-defined where impacted.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gractivity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No         D 7       Diversion       B-11 to B-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes         Diversion should be re-defined.       Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No						5
Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       No         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was admaged during grating on the diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No       No         D 7       Diversion       B-8.11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         Diversion should be re-defined.       Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 8       Diversion       B-81 to B-820       9/21/2023       Active       No	Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       No         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was admaged during grativity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No       Diversion       B-8       No         D 7       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes         D 7       Diversion abuld be re-defined.       Nuff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No						
Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       No         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was admaged during grating on the diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No       No         D 7       Diversion       B-8.11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         Diversion should be re-defined.       Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 8       Diversion       B-81 to B-820       9/21/2023       Active       No	Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.       No         D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was admaged during grativity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No       Diversion       B-8       No         D 7       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes         D 7       Diversion abuld be re-defined.       Nuff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No		Diversion should be re-defin	ed where impacted.			
D 5DiversionI-8 to E-87/13/2023ActiveNoCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-202308063).D 6Diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-202308063).D 6Diversion by 11/27/23. Finding installed the diversion prior to the 7/13/23 inspection.D 7Diversion BB-11 to BB-129/21/2023ActiveCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.D 7Diversion bould be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.D 8Diversion BB-18 to BB-209/21/2023Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.D 9Diversion BB-18 to BB-209/21/2023Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.D 9Diversion NN-234/20/2023D 10Diversion AA-339/14/2023D 10Diversion AA-339/14/2023Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/2	D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       D       D       No         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:						
D 5DiversionI-8 to E-87/13/2023ActiveNoCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gr activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-202308063).D 6Diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-202308063).D 6Diversion by 11/27/23. Finding installed the diversion prior to the 7/13/23 inspection.D 7Diversion BB-11 to BB-129/21/2023ActiveCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.D 7Diversion bould be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.D 8Diversion BB-18 to BB-209/21/2023Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.D 9Diversion BB-18 to BB-209/21/2023Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.D 9Diversion NN-234/20/2023D 10Diversion AA-339/14/2023D 10Diversion AA-339/14/2023Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/2	D 5       Diversion       I-8 to E-8       7/13/2023       Active       No         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East property (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       D       D       No         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:		Ruff Grading and Hubbell He	omes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.
Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gractivity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       D       No         D 7       Diversion       B-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Yes         D 7       Diversion       B-11 to BB-12       9/21/203       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion       Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/203       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/203       Active       No         Current Condition:	Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during gractivity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       No         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 6       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Diversion should be re-defined.       Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/203       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/203       Active       No	D 5	<u>~</u>				
activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).D 6DiversionC-8 to D-87/13/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.ActiveYesD 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 7Diversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.NoD 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionBN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.NoD 10DiversionAA-339/14/2023ActiveNoD 10DiversionAA-339/14/2023ActiveNoD 11DiversionGo-13 to H-138/3/2023ActiveNo <td>activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th         diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Active       Yes         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/203       Active       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/203       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         D 10       Diversion       NN-23       <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<></td>	activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair th         diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).         D 6       Diversion       C-8 to D-8       7/13/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.       Active       Yes         D 7       Diversion       BB-11 to BB-12       9/21/2023       Active       Yes         Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/203       Active       No         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/203       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No       No         D 10       Diversion       NN-23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).D 6DiversionC-8 to D-87/13/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.NoD 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Diversion should be re-defined.NoDiversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/2023ActiveNoD 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.DoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/203 inspector will monitor.D 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prio	diversion by 11/27/23. Finding will be listed on the Hagen Hills East report (CSW-202308063).D 6DiversionC-8 to D-87/13/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.NoD 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Diversion should be re-defined.NoBRuff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/2033ActiveNoD 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/203 inspection. Ruff Grading re-defined the diversion prior to the 9/14/203 inspector.NoD 10DiversionAA-339/14/2023ActiveNoD 11DiversionG-13 to H-13 </td <td>Current Condition.</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Current Condition.					
D 6DiversionC-8 to D-87/13/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.D7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Diversion should be re-defined.Diversion should be re-defined.Diversion should be re-defined.NoDiversion should be re-defined.D8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.NoD 10DiversionAA-339/14/2023ActiveNoD 11DiversionG-13 to H-138/3/2023ActiveNo	D 6DiversionC-8 to D-87/13/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.NoD 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.YesDiversion should be re-defined.Diversion should be re-defined.Diversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/203ActiveNoD 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingD 10DiversionNN-234/20/2023PendingD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspector.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.NoD 10DiversionAA-339/14/2023ActiveNoD 11DiversionG-13 to H-138/3/2023ActiveNo						
Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.D 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Diversion should be re-defined.Diversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.D 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection.D 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.DiversionNoDiversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.NoD 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspector.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspector.NoD 10DiversionAA-339/14/2023ActiveNoD 11DiversionG-13 to H-138/3/2023ActiveNo			5	<b>e</b> 1 1	,	NI-
D 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Diversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.D 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo	D 7DiversionBB-11 to BB-129/21/2023ActiveYesCurrent Condition:Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.Diversion should be re-defined.Diversion should be re-defined.Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.Not done as of last inspection. Ruff Grading Inspection. Ruff Grading installed the diversion prior to the 9/21/2023ActiveNoD 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo						NO
Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         Diversion should be re-defined.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.       Not done as of last inspection. Ruff Grading installed the diversion prior to the 9/21/2023 Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 9       Diversion       NN-23       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspector.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       No       No         D 10       Diversion       AA-33       9/14/2023       Active       No         D 11       Diversion       G-13 to H-13       8/3/2023       Active </td <td>Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         Diversion should be re-defined.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.         D 8       Diversion         BB-18 to BB-20       9/21/2023         Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         D 9       Diversion       NN-23         Qurrent Condition:       Pending - BMP will be installed when grading begins/ends in the area. E&amp;A inspector will monitor.         D 10       Diversion       AA-33         Qurrent Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/203       Active         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       No         D 11       Diversion       G-13 to H-13<!--</td--><td></td><td>Good Condition - Ruff Gradi</td><td>nd installed the diversi</td><td></td><td>Dection</td><td></td></td>	Current Condition:       Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         Diversion should be re-defined.       Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.         D 8       Diversion         BB-18 to BB-20       9/21/2023         Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         D 9       Diversion       NN-23         Qurrent Condition:       Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         D 10       Diversion       AA-33         Qurrent Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/203       Active         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       No         D 11       Diversion       G-13 to H-13 </td <td></td> <td>Good Condition - Ruff Gradi</td> <td>nd installed the diversi</td> <td></td> <td>Dection</td> <td></td>		Good Condition - Ruff Gradi	nd installed the diversi		Dection	
Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       No         D 9       Diversion       NN-23       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspector will monitor.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.       No         D 11       Diversion       G-13 to H-13       8/3/2023       Active       No	Diversion should be re-defined.         Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspector.       No         D 9       Diversion       NN-23       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspector.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.       No         D 11       Diversion       G-13 to H-13       8/3/2023       Active       No						Maa
Bit Multiple of the second	Buff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading Hubbell Homes were reminded on 11/10/23.         D 8       Diversion       BB-18 to BB-20       9/21/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.       Pending       No         D 9       Diversion       NN-23       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       No         D 10       Diversion       AA-33       9/14/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.       Ruff Grading re-defined the diversion prior to the 9/14/23 inspection.       No         D 11       Diversion       G-13 to H-13       8/3/2023       Active       No	D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Hubbell Homes were reminded on 11/10/23.D 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo	Hubbell Homes were reminded on 11/10/23.           D 8         Diversion         BB-18 to BB-20         9/21/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           D 9         Diversion         NN-23         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         No           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.         Ruff Grading re-defined the diversion prior to the 9/14/23 inspection.         Ruff Grading re-defined the diversion.           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Hubbell Homes were reminded on 11/10/23.D 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.NoD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo	Hubbell Homes were reminded on 11/10/23.           D 8         Diversion         BB-18 to BB-20         9/21/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.         No           D 9         Diversion         NN-23         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         No           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.         Ruff Grading re-defined the diversion prior to the 9/14/23 inspection.         Ruff Grading re-defined the diversion.           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 7	Diversion Fair Condition - Ruff Grading	BB-11 to BB-12 installed the diversion	9/21/2023	Active	Yes
D 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.DD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo	D 8DiversionBB-18 to BB-209/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.DD 9DiversionNN-234/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.NoD 10DiversionAA-339/14/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.NoD 11DiversionG-13 to H-138/3/2023ActiveNo	D 7	Diversion Fair Condition - Ruff Grading Diversion should be re-defin	BB-11 to BB-12 g installed the diversion ed.	9/21/2023 n prior to the 9/21/23 inspe	Active action.	
Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.           D 9         Diversion         NN-23         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         No           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.         Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.           D 9         Diversion         NN-23         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         No           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection.         Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 7	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho	BB-11 to BB-12 g installed the diversion ed. omes were informed to	9/21/2023 n prior to the 9/21/23 inspe	Active action.	
D 9         Diversion         NN-23         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         No           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.         No           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 9         Diversion         NN-23         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.         No           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.         No           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 7	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho	BB-11 to BB-12 g installed the diversion ed. omes were informed to	9/21/2023 n prior to the 9/21/23 inspe	Active action.	
Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.         D11         Diversion         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion.	Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.           D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.         D 11         Diversion         Good Condition - G-13 to H-13         8/3/2023         Active         No	D 7 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind	BB-11 to BB-12 g installed the diversion ed. omes were informed to led on 11/10/23.	9/21/2023 n prior to the 9/21/23 inspe o complete by 10/26/23. No	Active action. Dt done as of last i	nspection. Ruff Gradin
D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.         D 11         Diversion         B/3/2023         Active         No	D 10         Diversion         AA-33         9/14/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.         D 11         Diversion         Good Condition - G-13 to H-13         8/3/2023         Active         No	D 7 Current Condition: D 8	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell He Hubbell Homes were remind Diversion	BB-11 to BB-12 g installed the diversion ed. omes were informed to led on 11/10/23. BB-18 to BB-20	9/21/2023 p prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023	Active ection. ot done as of last i Active	nspection. Ruff Gradin
Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.           D 11         Diversion         Grading	D 7 Current Condition: D 8 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi	9/21/2023 a prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp	Active ection. Dt done as of last i Active Dection.	nspection. Ruff Gradin
Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 9/14/23 inspection. Ruff Grading re-defined the diversion prior to the 11/16/23 inspection.           D 11         Diversion         Grading	D 7 Current Condition: D 8 Current Condition: D 9	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion	BB-11 to BB-12 g installed the diversion ed. mes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp 4/20/2023	Active ection. Dt done as of last i Active Dection. Pending	nspection. Ruff Gradin No No
prior to the 11/16/23 inspection.           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	prior to the 11/16/23 inspection.           D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in	Active ection. Dt done as of last i Active Dection. Pending Inspector will moni	nspection. Ruff Gradin No Ior.
D 11         Diversion         G-13 to H-13         8/3/2023         Active         No	D 11 Diversion G-13 to H-13 8/3/2023 Active No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active	nspection. Ruff Gradin No No tor. No
		D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. bomes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active	nspection. Ruff Gradin No No tor. No
	Current Condition: Good Condition - Ruft Grading installed the diversion prior to the 8/3/23 inspection.	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion.	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 insp	Active ection. Det done as of last i Active Dection. Pending Inspector will moni Active Dection. Ruff Grad	nspection. Ruff Gradin No Lor. No tor. No ing re-defined the dive
Current Condition: IGood Condition - Kutt Grading installed the diversion prior to the 8/3/23 inspection.		D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion	BB-11 to BB-12 g installed the diversion ed. bomes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A i 9/14/2023 on prior to the 9/14/23 insp 8/3/2023	Active ection. Dot done as of last i Active pection. Pending nspector will moni Active pection. Ruff Grad	nspection. Ruff Gradin No Lor. No tor. No ing re-defined the dive
	U 12 Diversion K-14 to H-14 8/3/2023 Active No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. be been used informed to be been used in the diversion BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversion. G-13 to H-13 ng installed the diversion.	9/21/2023 p prior to the 9/21/23 inspendent o complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspendent	Active ection. Det done as of last i Active pection. Pending nspector will moni Active pection. Ruff Grad Active ection.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12 Diversion K-14 to H-14 8/3/2023 Active No		D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 11 Current Condition: D 12	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion	BB-11 to BB-12 g installed the diversion ed. bomes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active ection. Active	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No	Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active ection. Active ection.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: D 12 Current Condition: E M 1	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 inspective 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	Active	nspection. Ruff Gradin No tor. Ing re-defined the dive No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/20/2023 on prior to the 8/3/23 inspective 8/20/2023 on prior to the 8/3/23 inspective 8/20/2023	Active	nspection. Ruff Gradin No tor. Ing re-defined the dive No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No	Current Condition:     Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.       EM 1     Erosion Matting     See SWPPP     4/20/2023     Pending     No       Current Condition:     Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.     No       EM 2     Erosion Matting     See SWPPP     4/20/2023     Pending     No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Pending	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	Current Condition:     Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.       EM 1     Erosion Matting     See SWPPP     4/20/2023     Pending     No       Current Condition:     Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.     No       EM 2     Erosion Matting     See SWPPP     4/20/2023     Pending     No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Pending	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/24 0/2020 0/2023 0/202	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active ection. Active ection. Pending Dector will monitor Pending Dector will monitor	nspection. Ruff Gradin No tor. Ing re-defined the dive No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi con. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active action. Active bection. Pending nspector will monit Active bection. Ruff Grad Active bection. Active action. Pending bector will monitor. Pending bector will monitor. Pending bector will monitor. Pending bector will monitor. Active	nspection. Ruff Gradin No No tor. No ing re-defined the dive No No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi con. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ng installed the erosion	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/2023 on prior to the 8/3/2023 on prior to the 8/3/2023 on prior to the 8/3/2023 on prior	Active action. Active bection. Pending nspector will monit Active bection. Ruff Grad Active bection. Active action. Pending bector will monitor Pending bector will monitor Pending bector will monitor Active active bector will monitor Active bector will monitor	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.         No	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition:	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/14/203 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the area. E&A inspective 8/10/2023 on control matting prior to the 4/20/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active ection. Active ection. Pending Dector will monitor. Pending Dector will monitor. Active es 8/10/23 inspect Pending	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - RMF will be instal Erosion Matting Pending - BMP will be instal Erosion Matting	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 ends in the area. E&A inspective of the area of the area and the area of the 8/10/2023 n control matting prior to the 4/20/2023 ends in the area. E&A inspective of the area	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active Dection. Active Dector will monitor. Pending Dector will monitor. Active Dector will monitor. Active Dector will monitor. Active Dector will monitor. Active Dector will monitor.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 4       Erosion Control Terrace       See SWPPP       9/21/2023       Active       No       <	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 4	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell Hu Hubbell Homes were remind Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 9/21/2023	Active action. Active Active pection. Pending nspector will monit Active pector. Active action. Active action. Pending pector will monitor. Pending pector will monitor. Active active pector will monitor. Active pending pector will monitor. Active attive pending pector will monitor. Pending pector will monitor. Pending	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 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: EM 4 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell Hu Hubbell Homes were remind Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on control matting prior to the 9/21/2023 on control terrace prior to the 8/3/23 inspective 8/3/3/2023 on prior to the 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/3/2023 0/3/3/3/3/2023 0/3/3/3/3/3/2023 0/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	Active action. Active Active pection. Pending nspector will monit Active pection. Ruff Grad Active action. Active action. Pending pector will monitor Pending pector will monitor Active active active active active pending pector will monitor Active activ	nspection. Ruff Gradin No tor. No tor. No ing re-defined the dive No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/203 on prior to the 8/3/2023 on prior to the 8/3/203 on prior to the 8/3/203 on prior to the area. E&A inspective of the area and the area area area area area of the area area area area area area area ar	Active Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Active Dector will monitor. Pending Dector will monitor. Pending Dector will monitor. Active the 8/10/23 inspecti Pending Dector will monitor. Active the 8/10/23 inspecti Pending Dector will monitor. Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. Ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace pr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP4/20/2023PendingCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 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 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - Ruff Gradi Erosion Matting Pending - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 9/14/203 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 ends in the area. E&A inspective of the 1/20/2023 ends in the area of the area. E&A inspective of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of th	Active Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Active Active Dector will monitor Pending Dector will monitor Active to a 8/10/23 inspecti Pending Dector will monitor Active to 8/10/23 inspecti Pending Dector will monitor Active to 8/10/23 inspecti Active to 8/10/23 inspecti Active to 9/21/23 inspecti Active to 9/21/23 inspecti	nspection. Ruff Gradin No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Cood Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/10/2023 n control matting prior to th 9/21/2023 n control terrace prior to th 9/21/2023	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector. Pending Dector will monitor. Pending Dector will monitor. Active te 8/10/23 inspecti Pending Dector will monitor. Active te 9/21/23 inspecti Active to 9/21/23 inspecti Active to 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. No tor. No ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 ends in the area. E&A inspective of the area in the area. E&A inspective of the area in the ar	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector will monitor Pending Dector will monitor Pending Dector will monitor Active to active Dector will monitor Active Dector Will	nspection. Ruff Gradin No tor. No tor. No ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace pr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 9/21/203 inspection.NoET 1Erosion Control TerraceSee SWPPP9/21/2023 ActiveNoCurrent Condition:Good Con	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/23 inspective of the 8/3/23 inspective of the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 on prior to the area. E&A inspective of the area in the area. E&A inspective of the 8/10/2023 on control matting prior to the 8/21/2023 on control terrace prior to the 9/21/2023 on control terrace prior to the 9/21/2023 on control terrace prior to the 9/21/2023 on control terrace prior to the 9/21/2023	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active the 8/10/23 inspecti Pending Dector will monitor Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No ion. No ion. No on. No on. No on. No on. No on.
Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.	D 12 Diversion K-14 to H-14 8/3/2023 Active No.	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in	Active ection. Dt done as of last i Active Dection. Pending Inspector will moni	nspection. Ruff Gr No No tor.
		D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. be been swere informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi	9/21/2023 a prior to the 9/21/23 inspendent o complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ans/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspendent	Active ection. Det done as of last i Active pection. Pending nspector will moni Active pection. Ruff Grad Active ection.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12 Diversion K-14 to H-14 8/3/2023 Active No		D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 11 Current Condition: D 12	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion	BB-11 to BB-12 g installed the diversion ed. bomes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 as/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active ection. Active	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No	Current Condition: Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active ection. Active ection.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: D 12 Current Condition: E M 1	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ns/ends in the area. E&A in 9/14/2023 on prior to the 9/14/23 inspective 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	Active	nspection. Ruff Gradin No tor. Ing re-defined the dive No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/20/2023 on prior to the 8/3/23 inspective 8/20/2023 on prior to the 8/3/23 inspective 8/20/2023	Active action. Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active action. Active active action. Pending Dector will monitor	nspection. Ruff Gradin No No tor. No ing re-defined the dive No No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No	Current Condition:     Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.       EM 1     Erosion Matting     See SWPPP     4/20/2023     Pending     No       Current Condition:     Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.     No       EM 2     Erosion Matting     See SWPPP     4/20/2023     Pending     No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Pending	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No	Current Condition:     Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.       EM 1     Erosion Matting     See SWPPP     4/20/2023     Pending     No       Current Condition:     Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.     No       EM 2     Erosion Matting     See SWPPP     4/20/2023     Pending     No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Pending	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/24 0/2020 0/2023 0/202	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active ection. Active ection. Pending Dector will monitor Pending Dector will monitor	nspection. Ruff Gradin No tor. Ing re-defined the dive No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi con. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active action. Active bection. Pending nspector will monit Active bection. Ruff Grad Active bection. Active action. Pending bector will monitor. Pending bector will monitor. Pending bector will monitor. Pending bector will monitor. Active	nspection. Ruff Gradin No No tor. No ing re-defined the dive No No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi con. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023	Active action. Active bection. Pending nspector will monit Active bection. Ruff Grad Active bection. Active action. Pending bector will monitor. Pending bector will monitor. Pending bector will monitor. Pending bector will monitor. Active	nspection. Ruff Gradin No No tor. No ing re-defined the dive No No No No
D 12         Diversion         K-14 to H-14         8/3/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         No           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.         No	Current Condition:         Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.           EM 1         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 2         Erosion Matting         See SWPPP         4/20/2023         Pending         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           Current Condition:         Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         No           EM 3         Erosion Matting         See SWPPP         8/10/2023         Active         No           Current Condition:         Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.         No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi con. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ng installed the erosion	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/20	Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Dection. Active Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNo	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition:	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/14/203 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the area. E&A inspective 8/10/2023 on control matting prior to the 4/20/2023	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active ection. Active ection. Pending Dector will monitor. Pending Dector will monitor. Active es 8/10/23 inspect Pending	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.         EM	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - RMF will be instal Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 ends in the area. E&A inspective of the area of the area and the area of the 8/10/2023 n control matting prior to the 4/20/2023 ends in the area. E&A inspective of the area	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active Dection. Active Dector will monitor. Pending Dector will monitor. Active Dector will monitor. Active Dector will monitor. Active Dector will monitor. Active Dector will monitor. Dector will monitor.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 4       Erosion Control Terrace       See SWPPP       9/21/2023       Active       No       <	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 4	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell He Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - RMF will be instal Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 ends in the area. E&A inspective of the area of the area and the area of the 8/10/2023 n control matting prior to the 4/20/2023 ends in the area. E&A inspective of the area	Active ection. Det done as of last i Active Dection. Pending nspector will moni Active Dection. Ruff Grad Active Dection. Active Dector will monitor. Pending Dector will monitor. Active Dector will monitor. Active Dector will monitor. Active Dector will monitor. Active Dector will monitor. Dector will monitor.	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	Current Condition:       Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.         EM 1       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 2       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 3       Erosion Matting       See SWPPP       8/10/2023       Active       No         Current Condition:       Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.       No         EM 4       Erosion Matting       See SWPPP       4/20/2023       Pending       No         Current Condition:       Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.       No         EM 4       Erosion Control Terrace       See SWPPP       9/21/2023       Active       No       <	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 4	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell Hu Hubbell Homes were remind Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 9/21/2023	Active action. Active Active pection. Pending nspector will monit Active pector. Active action. Active action. Pending pector will monitor. Pending pector will monitor. Active active pector will monitor. Active pending pector will monitor. Active attive pector will monitor. Active pector will monitor. Active	nspection. Ruff Gradin No No tor. No ing re-defined the dive No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.No	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 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: EM 4 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Grading Ruff Grading and Hubbell Hu Hubbell Homes were remind Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on control matting prior to the 9/21/2023 on control terrace prior to the 8/3/23 inspective 8/3/3/2023 on prior to the 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	Active action. Active Active pection. Pending nspector will monit Active pection. Ruff Grad Active action. Active action. Pending pector will monitor Pending pector will monitor Active active active active active pending pector will monitor Active activ	nspection. Ruff Gradin No tor. No tor. No ing re-defined the dive No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023Active<	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 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: EM 4 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/203 on prior to the 8/3/2023 on prior to the 8/3/203 on prior to the 8/3/203 on prior to the area. E&A inspective of the area and the area area area area area of the area area area area area area area ar	Active Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Active Dector will monitor. Pending Dector will monitor. Pending Dector will monitor. Active the 8/10/23 inspecti Pending Dector will monitor. Active the 8/10/23 inspecti Pending Dector will monitor. Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. Ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/203 on prior to the 8/3/2023 on prior to the 8/3/203 on prior to the 8/3/203 on prior to the area. E&A inspective of the area and the area area area area area of the area area area area area area area ar	Active Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Active Dector will monitor. Pending Dector will monitor. Pending Dector will monitor. Active the 8/10/23 inspecti Pending Dector will monitor. Active the 8/10/23 inspecti Pending Dector will monitor. Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. Ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace pr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP4/20/2023PendingCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 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 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 9/14/203 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 ends in the area. E&A inspective of the 1/20/2023 ends in the area of the area area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the ar	Active Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Active Active Dector will monitor Pending Dector will monitor Active to a 8/10/23 inspecti Pending Dector will monitor Active to 8/10/23 inspecti Pending Dector will monitor Active to 8/10/23 inspecti Active to 8/10/23 inspecti Active to 9/21/23 inspecti Active to 9/21/23 inspecti	nspection. Ruff Gradin No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace pr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoCurrent Condition:Good Condition - Ruff Grading installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP4/20/2023PendingCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNo	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 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 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 9/14/203 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 ends in the area. E&A inspective of the 1/20/2023 ends in the area of the area area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the area of the 1/20/2023 ends in the area of the ar	Active Active Active Active Dection. Pending nspector will monit Active Dection. Ruff Grad Active Active Active Dector will monitor Pending Dector will monitor Active to a 8/10/23 inspecti Pending Dector will monitor Active to 8/10/23 inspecti Pending Dector will monitor Active to 8/10/23 inspecti Active to 8/10/23 inspecti Active to 9/21/23 inspecti Active to 9/21/23 inspecti	nspection. Ruff Gradin No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Cood Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 prior to the 9/21/23 inspective complete by 10/26/23. Not 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 on prior to the 9/21/23 inspective 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/10/2023 n control matting prior to th 9/21/2023 n control terrace prior to th 9/21/2023	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector. Pending Dector will monitor. Pending Dector will monitor. Active to active Dector will monitor. Active Dector will monitor. Active	nspection. Ruff Gradin No tor. No tor. No ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 ends in the area. E&A inspective of the area in the area. E&A inspective of the area in the a	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector will monitor Pending Dector will monitor Pending Dector will monitor Active to active Dector will monitor Active Dector Will	nspection. Ruff Gradin No tor. No tor. No ing re-defined the dive No No No No No No No No No No No No No
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace pr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 9/21/203 inspection.NoET 1Erosion Control TerraceSee SWPPP9/21/2023 ActiveNoCurrent Condition:Good Con	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. BB-18 to BB-20 ng installed the diversion NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/23 inspective of the 8/3/23 inspective of the 8/3/23 inspective of the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/3/2023 on prior to the 8/3/23 inspective of the 8/10/2023 on prior to the area. E&A inspective of the area in the area. E&A inspective of the 8/10/2023 on control matting prior to the 8/21/2023 on control terrace prior to the 9/21/2023 on control terrace prior to the 9/21/2023 on control terrace prior to the 9/21/2023 on control terrace prior to the 9/21/2023	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active the 8/10/23 inspecti Pending Dector will monitor Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No ion. No ion. No on. No on. No on. No on. No on.
D 12DiversionK-14 to H-148/3/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.NoEM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terr	Current Condition:Good Condition - Ruff Grading installed the diversion prior to the 8/3/23 inspection.EM 1Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 2Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 3Erosion MattingSee SWPPP8/10/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control matting prior to the 8/10/23 inspection.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoEM 4Erosion MattingSee SWPPP4/20/2023PendingNoCurrent Condition:Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.NoET 1Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 2Erosion Control TerraceSee SWPPP9/21/2023ActiveNoCurrent Condition:Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.NoET 3Erosion Control TerraceSee SWPPP </td <td>D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition:</td> <td>Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi</td> <td>BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP</td> <td>9/21/2023 p prior to the 9/21/23 inspective of the 9/21/23 inspective of the 9/21/23 inspective of the 9/21/23 inspective of the 9/21/203 on prior to the 9/21/203 on prior to the 9/14/203 on prior to the 9/14/203 on prior to the 8/3/203 on prior to the 8/3/2023 on prior to the area. E&amp;A inspective of the area the a</td> <td>Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active the 8/10/23 inspecti Pending Dector will monitor Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active</td> <td>nspection. Ruff Gradin No tor. No ing re-defined the dive No No No ion. No ion. No on. No on. No on. No on. No on.</td>	D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition:	Diversion Fair Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Hu Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Good Condition - Ruff Gradi prior to the 11/16/23 inspect Diversion Good Condition - Ruff Gradi Erosion Matting Pending - BMP will be instal Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi Erosion Control Terrace Good Condition - Ruff Gradi	BB-11 to BB-12 g installed the diversion ed. Demes were informed to led on 11/10/23. BB-18 to BB-20 ng installed the diversi NN-23 led when grading begin AA-33 ng installed the diversi ion. G-13 to H-13 ng installed the diversi K-14 to H-14 ng installed the diversi See SWPPP led when work begins/ See SWPPP ng installed the erosion See SWPPP	9/21/2023 p prior to the 9/21/23 inspective of the 9/21/23 inspective of the 9/21/23 inspective of the 9/21/23 inspective of the 9/21/203 on prior to the 9/21/203 on prior to the 9/14/203 on prior to the 9/14/203 on prior to the 8/3/203 on prior to the 8/3/2023 on prior to the area. E&A inspective of the area the a	Active Active Active Dection. Pending nspector will monit Active Dection. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active the 8/10/23 inspecti Pending Dector will monitor Active the 8/10/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active the 9/21/23 inspecti Active	nspection. Ruff Gradin No tor. No ing re-defined the dive No No No ion. No ion. No on. No on. No on. No on. No on.

Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.           ET 6         Erosion Control Terrace         See SWPPP         9/21/23 [Pending]           Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.           ET 7         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Removed - Ruff Grading removed the fuel tank prior to the 9/71/23 inspection.         Pending           B1         Portable toilet         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading teranding began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe during hell 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe during hell 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 6/8/23 inspection. Ruff Grading Grading Was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading Grading Was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading Gra	ET 6 Current Condition: ET 7 Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Erosion Control Terrace Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	See SWPPP alled when grading begir See SWPPP ding installed the erosion See SWPPP	4/20/2023 ns/ends in the area. E&A 9/21/2023	Pending	No
Current Condition:         Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.           ET 7         Erosion Control Terrace         See SWIPPP         92/12023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           ET 8         Erosion Control Terrace         See SWIPPP         92/12023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Removed           Current Condition:         Fuel Tank         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the fuel tank prior to the 9/21/23 inspection.         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/21/23 inspection.         Removed           SB A         Sediment Basin         AA-4         4/20/2023         Pending installed the 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 installed per SWPPP (Baffle, de-watering holes on riser).         2) Contractor will be hired to clean the basin out in the Synting.           SB B         Sediment Basin         R-4         4/20/2023         Active<	Current Condition: ET 7 Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	alled when grading begir See SWPPP ding installed the erosior See SWPPP	ns/ends in the area. E&A 9/21/2023		
ET7         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Active           Current Condition:         Good Condition - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.         Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/723 inspection.         Removed - Ruff Grading removed the portable toilet prior to the 9/723 inspection.           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filed - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff preprior to the 11/16/23 inspection.         Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 11/10/23         Active           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition of SV Filed - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading began shaping the basin prior to the 6/8/23 inspection.         1.) Ruff Grading was informed to complete by 5/2	ET 7 Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	See SWPPP ding installed the erosion See SWPPP	9/21/2023	inspector will monit	
Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.           ET 8         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Removed           PB 1         Fuel Tank         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the putel tank prior to the 9/21/23 inspection.         Removed           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - Sty Fildel - Ruff Grading began shaping the basin prior to the 6//23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading began shaping the basin prior to the 11/16/23 inspection.           1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).         2.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).           2.) Contractor will be hired to clean the basin out in the Srino.         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Fildel - Ruff Grading began shaping the basin prior to the 6//8/23 inspection. Ruff drading began shaping the basin prior to the 6//8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         <	Current Condition: ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	ding installed the erosion See SWPPP			or.
ET 8         Erosion Control Terrace         See SWPPP         9/21/2023         Active           Current Condition:         God Condition - Rulf Grading installed the erosion control terrace prior to the 9/21/23 inspection.         Removed         Removed <th>ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A</th> <td>Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re</td> <td>See SWPPP</td> <td>a suctional discussion of a subscription day de</td> <td>Active</td> <td>No</td>	ET 8 Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Erosion Control Terrace Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re	See SWPPP	a suctional discussion of a subscription day de	Active	No
Current Condition:       Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.         FT1       Fuel Tank       On site       Removed         Current Condition:       Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.       Removed         Different Condition:       Removed - Ruff Grading removed the portable toilet prior to the 9/71/23 inspection.       Removed - Ruff Grading removed the fuel tank prior to the 9/71/23 inspection.         SB A       Sediment Basin       A-4       4/20/2023       Pending         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruf       process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the prior to the 11/16/23 inspection.       1.) Basin should be installed per SWPPPP (Baffle, de-watering holes on riser).       2.) Basin should be cleaned out.         1.)       Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading for the 11/16/23 inspection.       Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff the riser and outflow pipe prior to the 11/12/23 inspection.         SB B       Sediment Basin       R-4       4/20/2023       Active         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff field roll the riser and outflow pipe prior to the 11/2/23 inspection.       1.) Ruff	Current Condition: FT 1 Current Condition: PB 1 Current Condition: SB A	Good Condition - Ruff Grad Fuel Tank Removed - Ruff Grading re		control terrace prior to t	he 9/21/23 inspection	on.
FT 1         Fuel Tank         On site         Removed           Current Condition:         Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.         Removed           PB 1         Portable toilet         On site         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.         Removed           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading installed the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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 installed per SWPPP (Baffle, de-watering holes on riser).         2) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).         2) Contractor will be hired to clean the basin out in the Spring.           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 71/4/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23           SB C         Sediment Basin         D-8         4/20/2023	FT 1 Current Condition: PB 1 Current Condition: SB A	Fuel Tank Removed - Ruff Grading re	ding installed the erosior	9/21/2023	Active	No
Ourrent Condition:         Removed - Ruff Grading removed the fuel tank prior to the 8/31/23 inspection.           PB1         Portable toilet         On site         Removed         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.         Removed	Current Condition: PB 1 Current Condition: SB A	Removed - Ruff Grading re		control terrace prior to t	he 9/21/23 inspection	on.
PB 1         Portable toilet         On site         Removed           Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.         Pending           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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.) Buff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 71/4/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Spring.           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         1.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be cleaned out.         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Spring.	PB 1 Current Condition: SB A		On site		Removed	
Current Condition:         Removed - Ruff Grading removed the portable toilet prior to the 9/7/23 inspection.           SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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 informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/10/23, 10/15/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Soring.           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55%, Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.           1.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be cleaned out.         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/1/23, 8/1/23, 10/19/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Spring.           SB C         Se	Current Condition: SB A	Dortoble toilet	emoved the fuel tank price	or to the 8/31/23 inspection	on.	
SB A         Sediment Basin         AA-4         4/20/2023         Pending           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruf process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the 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 informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Sprind.           SB B         Sediment Basin         R-4         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.           1.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be cleaned out.           1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 10/19/23, 11/10/23           2.) Contractor will be hired to clean the basin out in the Spring.           2.) Contractor will be hired to clean the basin prior to the 6/29/23 inspection. Ruff 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23           2.) Contractor will be installed per SWPPP (Baffle).	SB A		On site		Removed	
Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed th 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 installed per SWPPP (Baffle, de-watering holes on riser).         2.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).       2.) Basin should be cleaned out.         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/40/23, 10/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Sprino.         SB B       Sediment Basin         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         1.) Basin should be installed per SWPPP (Baffle).       2.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be installed per SWPPP (Baffle).       2.) Contractor will be hired to clean the basin out in the Spring.         SB C       Sediment Basin       D-8       4/20/2023       Active         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.       1.) Basin should be hinstalled per SWPPP (Baffle).       2.) Basin sh		Removed - Ruff Grading re	emoved the portable toile	t prior to the 9/7/23 insp	ection.	
Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff process of installing the riser and outflow pipe during the 11/12/23 inspection. Ruff Grading installed th 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 informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Sprind.         SB B       Sediment Basin         Current Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.         1.) Basin should be installed per SWPPP (Baffle).       2.) Basin should be cleaned out.         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/123, 7/14/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Spring.         SB C       Sediment Basin       D-8       4/20/2023       Active         Fair Condition:       Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruff the riser and outflow pipe prior to the 11/2/23 inspection.       1.) Ruff Grading was informed to clean the basin out in the Spring.         SB C		Sediment Basin	AA-4	4/20/2023	Pending	Yes
SB C         Sediment Basin         D-8         4/20/2023         Active           Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruft the riser and outflow pipe prior to the 11/2/23 inspection.         1.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be installed per SWPPP (Baffle).         1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23         2.) Contractor will be hired to clean the basin out in the Spring.		<ul> <li>pipe prior to the 11/16/23 in</li> <li>1.) Basin should be installe</li> <li>2.) Basin should be cleane</li> <li>1.) Ruff Grading was inform</li> <li>6/1/23, 7/14/23, 8/4/23, 8/1</li> <li>2.) Contractor will be hired</li> <li>Sediment Basin</li> <li>Fair Condition - 55% Filled</li> <li>the riser and outflow pipe p</li> <li>1.) Basin should be installe</li> <li>2.) Basin should be installe</li> <li>2.) Basin should be installe</li> <li>3.) Basin should be installe</li> <li>3.) Basin should be installe</li> <li>3.) Basin should be installed</li> <li>3.) Ruff Grading was inform</li> <li>6/1/23, 7/14/23, 8/4/23, 8/4</li> </ul>	nspection. ed per SWPPP (Baffle, d ad out. med to complete by 5/25/ 10/23, 10/5/23, 10/19/23, to clean the basin out in R-4 I - Ruff Grading began sh prior to the 11/2/23 inspe ed per SWPPP (Baffle). ad out. med to complete by 5/25/ 10/23, 10/5/23, 10/19/23,	e-watering holes on riser (23. Not done as of the la 11/10/23 the Soring. 4/20/2023 haping the basin prior to the cition. (23. Not done as of the la 11/10/23	). ast inspection. Ruff ( Active the 6/8/23 inspectio	Grading was reminded on Yes n. Ruff Grading installed
Current Condition:         Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/29/23 inspection. Ruft the riser and outflow pipe prior to the 11/2/23 inspection.           1.) Basin should be installed per SWPPP (Baffle).         2.) Basin should be cleaned out.           1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 11/10/23           2.) Contractor will be hired to clean the basin out in the Spring.		2.) Contractor will be hired	to clean the basin out in	the Spring.		
the riser and outflow pipe prior to the 11/2/23 inspection. 1.) Basin should be installed per SWPPP (Baffle). 2.) Basin should be cleaned out. 1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Gradin 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 10/19/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring.	SB C	Sediment Basin	D-8	4/20/2023	Active	Yes
		2.) Basin should be cleane 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1	ed out. ned to complete by 5/25/ 10/23, 10/5/23, 10/19/23,	11/10/23	ast inspection. Ruff (	Grading was reminded on
SP.D. Sediment Pasin HH 22 to NN 20 4/20/2022 Dending		2.) Contractor will be hired			-	
	SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes
Current Condition:       Pending - The basin will be installed as part of infrastructure development. Ruff Grading began excave prior to the 12/21/23 inspection.         Basin should be installed per SWPPP.         Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.         SE 1		prior to the 12/21/23 inspec Basin should be installed p Ruff Grading and Hubbell I	ction. ber SWPPP. Homes were informed to	complete by 11/16/23. N	lot done as of last in	nspection.
SF 1         Silt Fence         Western Perimeter         4/20/2023         Active           Current Condition:         Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the						Yes
Current Condition: Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspectior maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for g Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-in		4/20/23 inspection. Ruff Gr maintained the silt fence p Pruss Excavation for the H	rading installed the rema rior to the 8/31/23 inspec	inder of the silt fence prio	or to the 5/4/23 insp fence was removed	ection. Ruff Grading I for grading activity by
recommended. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and were reminded on 10/19/23, 11/10/23		Silt fence should be cleane Ruff Grading was informed	l to complete by 10/12/2 3, 11/10/23	3. Not done as of last ins	pection. Ruff Gradir	ng and Hubbell Homes
recommended. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and were reminded on 10/19/23, 11/10/23 Southeastern 5/4/2023		Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2:	to complete by 10/12/23 3, 11/10/23 Southeastern			
recommended. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and were reminded on 10/19/23, 11/10/23		Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2: Silt Fence Good Condition - Ruff Grad	t to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of	5/4/2023 of the silt fence prior to th	Active ne 5/4/23 inspection	No No Ruff Grading maintained
recommended.         Silt fence should be cleaned out and repaired.         Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and were reminded on 10/19/23, 11/10/23         SF 2       Silt Fence         Southeastern       5/4/2023         Current Condition:       Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff         Southeastern       5/4/2023         Southeastern       5/4/203         Southeastern       5/4/203         Southeastern       5/4/23	Current Condition:	Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2: Silt Fence Good Condition - Ruff Grad the silt fence prior to the 8/	t to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of /31/23 inspection. Ruff G Southeastern	5/4/2023 of the silt fence prior to th rading repaired the silt fe	Active ne 5/4/23 inspection ence prior to the 10/	No . Ruff Grading maintained 19/23 inspection.
recommended.       Silt fence should be cleaned out and repaired.         Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and were reminded on 10/19/23, 11/10/23         SF 2       Silt Fence         Perimeter       5/4/2023         Current Condition:       Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff         SF 3       Silt Fence	Current Condition: SF 3	Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/2: Silt Fence Good Condition - Ruff Grad the silt fence prior to the 8/ Silt Fence	to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of /31/23 inspection. Ruff G Southeastern Perimeter	5/4/2023 of the silt fence prior to th rading repaired the silt fe 5/4/2023	Active ne 5/4/23 inspection ence prior to the 10/ Active	No . Ruff Grading maintained 19/23 inspection. No
recommended.       Silt fence should be cleaned out and repaired.         Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and were reminded on 10/19/23, 11/10/23         SF 2       Southeastern         Current Condition:       Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff         Good Condition - Ruff Grading installed a majority of the silt fence prior to the 10/19/23         Southeastern       5/4/2023         Southeastern       5/4/203         Southeastern       5/4/203         Southeastern       5/4/23	Current Condition: SF 3 Current Condition:	Silt fence should be cleane Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grad the silt fence prior to the 8/ Silt Fence Good Condition - Ruff Grad prior to the 8/31/23 inspect	to complete by 10/12/23 3, 11/10/23 Southeastern Perimeter ding installed a majority of /31/23 inspection. Ruff G Southeastern Perimeter ding installed the silt fend tion. Ruff Grading repaire	5/4/2023 of the silt fence prior to th rading repaired the silt fe 5/4/2023 ce prior to the 5/4/23 insp ed the silt fence prior to th	Active ne 5/4/23 inspection ence prior to the 10/ Active pection. Ruff Gradir he 10/19/23 inspect	No . Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence

Current Condition:	Fair Condition - Ruff Gradin prior to the 8/31/23 inspection				
	Silt fence should be cleaned	d out.			
	Ruff Grading was informed were reminded on 11/10/23		3. Not done as of last insp	pection. Ruff Gradir	ng and Hubbell Homes
SF 5	Silt Fence	Northeastern Perimeter	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Grad		ce prior to the 5/4/23 insp		
	prior to the 8/31/23 inspection inspection. Ruff Grading and the 10/10/23 inspection. Ru	on. Ruff Grading exten d Hubbell Homes clean	ded the silt fence along K ed out the silt fence and a	empten Creek Driv added an additiona	e prior to the 8/31/23
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading begir	s/ends in the area. E&A	inspector will monit	or.
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Gradin		or to the 9/21/22 increation		
	Ruff Grading was informed were reminded on 11/10/23		3. Not done as of last insp	pection. Ruff Gradir	ng and Hubbell Homes
ST A	Sediment Trap	H-13	8/3/2023	Active	No
Current Condition:	Good Condition - 3% Filled installed the sediment trap			prior to the 7/27/23	inspection. Ruff Grad
MS 1	Material Storage	On Site	4/20/2023	Pending	No
Current Condition:	Pending - Materials will be s	stored in designated are	as.		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes
	Concrete waste should be c		complete by 11/16/23 N	ot done as of last i	aspection
WS 1	Waste Storage	On Site	4/20/2023	Pending	No
Current Condition:	Pending - Waste will be sto			Pending	INU
STR	Streets	N 156th Street	4/20/2023	Active	Yes
Current Condition:	Fair Condition - The streets 8/17/23 inspection.				
	Streets should be cleaned. Ruff Grading was informed		Not done as of last inspe	ection. Ruff Grading	g and Hubbell Homes
	reminded on 10/5/23, 10/19		5/11/00000	A .:	
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No
Current Condition:	Good Condition - E&A inspe		<u> </u>		
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment fi	ccordance with a system uated the information su ystem or those persons s, to the best of my know nificant penalties for su	n designed to assure tha bmitted. Based on my ind directly responsible for g vledge and belief, true, ad	t qualified personne quiry of the person athering the inform ccurate, and comple	el or ation, ete. I
	Sm Magin				Cato Sul