E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept.	mandger	E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
inspector. chadri medune		Maraa	Didao		olaye
		Morgan			1
Project Name:		CSW-202207264			
For Week Ending:		2/24/2	2024		
For week Ending:	Southwest corner of Kem				
Project Location:	Southwest corner of Kem	68007			
Project Location:		Cou	nty)		
	05%				
Grading:	95%				
Sanitary Sewer:	0%				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
				I	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Course discuss					Week 1
Sunday: Monday	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	2/22/2024	Sunny 62/36	12:20 PM	
Friday	0.00"	_,, _ v = v = v			
Saturday	0.00"				
last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent	e basins) of the site have had a t e basins) of the site do not have stabilization measures listed in orthwestern area seeded (7/27/23	grading, earthwork	k, or ground disturbance eing implemented?		
	roject free of any significant signs of ero	sion or sediment that w	ould be associated with the con	struction activity?	
Yes Create Corrective Action?					
N/A					
Have disturbed areas been seeded or o Yes Create Corrective Action? N/A	otherwise stabilized as required? List in	active portions of the pr	oject and if stabilization measur	e are adequate or needec	I to prevent erosion.
Are waste materials (concrete, constru	uction material, hazardous, etc.) being m	anaged properly?			
Are waste materials (concrete, constru No	dettori material, nazardous, etc.) being m	anageu property :			
Create Corrective Action?					
No, See BMP section.					
	ent streets being maintained adequately?	·			
No Create Corrective Action?					
No, See BMP section.					
Is dust associated with the construction	on activity adequately controlled on the s	ite?			
Yes	and a start and a second second of the s				
Create Corrective Action?					
N/A					
Comments:					

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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 30% Effecti	ve - Ruff Grading instal	lled the construction entrar	nce prior to the 6/1	5/23 inspection. Ruff		
	Grading added more rock to						
	Construction entrance shou	Id have more rock add	ed and be lengthened.				
		Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell H	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading					
	Hubbell Homes were remin						
D.1		BB-4	<u> </u>	A	Nie		
D 1	Diversion		6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 7/27/23 inspe	ection.			
	Diversion should be re-defir	ned where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no lor		1/16/23 inspection	Removed			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ction. Ruff Gradin	g re-defined the diversion		
	prior to the 11/9/23 inspection	on.					
	Diversion should be re-defir	ned where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:							
Current Condition:	Fair Condition - Ruff Gradin						
	activity by Pruss Excavation				as informed to repair the		
	diversion by 11/27/23. Findi	ng will be listed on the	Hagen Hills East report (C	SW-202308063).			
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 7/13/23 insp	pection.	•		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradin	BB-11 to BB-12	9/21/2023	Active	Yes		
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradin				Yes		
	Fair Condition - Ruff Gradin	g installed the diversion			Yes		
		g installed the diversion			Yes		
	Fair Condition - Ruff Gradin Diversion should be re-defir	g installed the diversion ned.	n prior to the 9/21/23 inspe	ction.			
	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H	g installed the diversion ned. lomes were informed to	n prior to the 9/21/23 inspe	ction.			
	Fair Condition - Ruff Gradin Diversion should be re-defir	g installed the diversion ned. lomes were informed to	n prior to the 9/21/23 inspe	ction.			
	Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell H Hubbell Homes were remin Diversion	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20	n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023	ection. ot done as of last i Active			
Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell H Hubbell Homes were remin Diversion	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20	n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023	ection. ot done as of last i Active	nspection. Ruff Grading		
Current Condition: D 8 Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad	g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi	n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp	ot done as of last i Active Dection.	nspection. Ruff Grading		
Current Condition: D 8 Current Condition: D 9	Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion	g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23	n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp 4/20/2023	ot done as of last i Active Dection. Pending	nspection. Ruff Grading No No		
Current Condition: D 8 Current Condition: D 9 Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta	g installed the diversion ned. ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin	n prior to the 9/21/23 inspe 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 i	ot done as of last i Active Dection. Pending Inspector will moni	nspection. Ruff Grading No Ior.		
D 8 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33	n prior to the 9/21/23 inspe 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	ot done as of last i Active pection. Pending nspector will moni Active	nspection. Ruff Grading No No tor. No		
Current Condition: D 8 Current Condition: D 9 Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion Good Condition - Ruff Grad	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi	n prior to the 9/21/23 inspe 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	ot done as of last i Active pection. Pending nspector will moni Active	nspection. Ruff Grading No No tor. No		
D 8 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi	n prior to the 9/21/23 inspe 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	ot done as of last i Active pection. Pending nspector will moni Active	nspection. Ruff Grading No No tor. No		
D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion Good Condition - Ruff Grad prior to the 11/16/23 inspec	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion.	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 insp	ot done as of last i Active Dection. Pending Inspector will moni Active Dection. Ruff Grad	nspection. Ruff Grading No No tor. No ing re-defined the divers		
Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion Good Condition - Ruff Grad prior to the 11/16/23 inspec Diversion	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 insp 8/3/2023	Active Active Dection. Pending nspector will moni Active Dection. Ruff Grad	nspection. Ruff Grading No No tor. No		
Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion Good Condition - Ruff Grad prior to the 11/16/23 inspec Diversion Good Condition - Ruff Grad	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 Illed when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi	n prior to the 9/21/23 inspe 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 ir 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspe	Active Active Dection. Pending Inspector will moni Active Dection. Ruff Grad Active Active	nspection. Ruff Grading No No tor. Ing re-defined the divers		
Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12	Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion Good Condition - Ruff Grad prior to the 11/16/23 inspec Diversion Good Condition - Ruff Grad Diversion	g installed the diversion ned. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023	Active Active Pending nspector will moni Active Dection. Ruff Grad Active Active Active	nspection. Ruff Grading No No tor. No ing re-defined the divers		
Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Fair Condition - Ruff Gradin         Diversion should be re-defin         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         prior to the 11/16/23 inspec         Diversion         Good Condition - Ruff Grad         Diversion         Good Condition - Ruff Grad         Diversion         Good Condition - Ruff Grad         Diversion	g installed the diversion hed. lomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 Iled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi	n prior to the 9/21/23 inspe 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 ir 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe	Active Active Pending nspector will moni Active Dection. Ruff Grad Active Active Active Active	nspection. Ruff Grading No No tor. Ing re-defined the divers No No No No		
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:	Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion Pending - BMP will be insta Diversion Good Condition - Ruff Grad prior to the 11/16/23 inspec Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting	g installed the diversion hed. bed on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023	Active Active Dection. Pending Active Dection. Active Active Active Active Active Active Pending	nspection. Ruff Grading No No tor. No ing re-defined the divers No No No No No		
Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Fair Condition - Ruff Gradin         Diversion should be re-defin         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         prior to the 11/16/23 inspec         Diversion         Good Condition - Ruff Grad         Diversion         Good Condition - Ruff Grad         Diversion         Good Condition - Ruff Grad         Diversion	g installed the diversion hed. bed on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023	Active Active Dection. Pending Active Dection. Active Active Active Active Active Active Pending	nspection. Ruff Grading No No tor. No ing re-defined the divers No No No No No		
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:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Pending - BMP will be insta           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta	g installed the diversion hed. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi MN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi ing installed the diversi K-14 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023	Active Active Dection. Pending Inspector will monit Active Dection. Ruff Grad Active Dection. Active Dection. Active Dection. Pending Dector will monitor	nspection. Ruff Grading No No tor. No ing re-defined the divers No No No No		
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	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspect           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta	g installed the diversion hed. BB-18 to BB-20 ing installed the diversion NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi K-14 to H-14 ing se SWPPP lled when work begins/ See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 iends in the area. E&A insp 4/20/2023	Active Active Dection. Pending Inspector will monit Active Dection. Ruff Grad Active Ection. Active Ection. Pending Dector will monitor Pending	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
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:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspect           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi K-14 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP lled when work begins/	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp	Active Dection. Pending Dection. Pending Active Dector. Ruff Grad Active Active Active Active Active Decton. Pending Dector will monitor Pending Dector will monitor	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
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 2	Fair Condition - Ruff Gradin         Diversion should be re-defined         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         Diversion         Pending - BMP will be instate         Diversion         Good Condition - Ruff Grad         Pending - BMP will be instating	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023	Active Dection. Pending Dector. Pending Dector will moni Active Dection. Active Dection. Active Dector. Pending Dector will monitor Pending Dector will monitor Active	nspection. Ruff Grading No No tor. No re-defined the divers No		
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 1         Current Condition:         EM 2         Current Condition:         EM 2         Current Condition:         EM 3         Current Condition:	Fair Condition - Ruff Gradin         Diversion should be re-defined         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         Diversion         Pending - BMP will be instate         Diversion         Good Condition - Ruff Grad         Pending - BMP will be instating         Erosion Matting         Pending - BMP will be instating         Erosion Matting         Good Condition - Ruff Grad	g installed the diversion ned. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP ing installed the erosion	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 n control matting prior to th	Active Dection. Pending Dection. Pending Dector will monit Active Dection. Ruff Grad Active Dection. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active Dector will monitor	nspection. Ruff Grading No No tor. No re-defined the divers No		
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:	Fair Condition - Ruff Gradin         Diversion should be re-defin         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         Diversion         Pending - BMP will be insta         Diversion         Good Condition - Ruff Grad         prior to the 11/16/23 inspec         Diversion         Good Condition - Ruff Grad         Pending - BMP will be insta         Erosion Matting         Pending - BMP will be insta         Erosion Matting         Good Condition - Ruff Grad         Erosion Matting         Good Condition - Ruff Grad         Erosion Matting         Good Condition - Ruff Grad	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 led when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 n control matting prior to th 4/20/2023	Active Dection. Pending Dector will moni Active Dector. Ruff Grad Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Active Dector will monitor	nspection. Ruff Grading No No tor. No re-defined the divers No		
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 1         Current Condition:         EM 2         Current Condition:         EM 2         Current Condition:         EM 3         Current Condition:	Fair Condition - Ruff Gradin         Diversion should be re-defined         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         Diversion         Pending - BMP will be instate         Diversion         Good Condition - Ruff Grad         Pending - BMP will be instating         Erosion Matting         Pending - BMP will be instating         Erosion Matting         Good Condition - Ruff Grad	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 led when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 n control matting prior to th 4/20/2023	Active Dection. Pending Dector will moni Active Dector. Ruff Grad Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Active Dector will monitor	nspection. Ruff Grading No No tor. No re-defined the divers No		
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:	Fair Condition - Ruff Gradin         Diversion should be re-defin         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         Diversion         Pending - BMP will be insta         Diversion         Good Condition - Ruff Grad         prior to the 11/16/23 inspec         Diversion         Good Condition - Ruff Grad         Pending - BMP will be insta         Erosion Matting         Pending - BMP will be insta         Erosion Matting         Good Condition - Ruff Grad         Erosion Matting         Good Condition - Ruff Grad         Erosion Matting         Good Condition - Ruff Grad	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 led when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP led when work begins/ See SWPPP led when work begins/ See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 n control matting prior to th 4/20/2023	Active Dection. Pending Dector will moni Active Dector. Ruff Grad Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Active Dector will monitor	nspection. Ruff Grading No No tor. No re-defined the divers No		
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:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           prior to BMP will be insta           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta	g installed the diversion hed. ormes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP	n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 inspe 4/20/2023 ns/ends in the area. E&A ir 9/14/2023 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 10/2023 ends in the area. E&A insp	Active Dection. Pending Dector will moni Active Dector. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Active Dector will monitor Active Dector will monitor Active Dector will monitor Active Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
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:         ET 1         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad	g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi K-14 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP	n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 inspe 4/20/2023 ns/ends in the area. E&A ir 9/14/2023 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 n control matting prior to th 4/20/2023 ends in the area. E&A insp 9/21/2023 ends in the area. E&A insp 9/21/2023 ends in the area. E&A insp 9/21/2023 n control matting prior to th	Active Dection. Pending Dector will moni Active Dector. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad	g installed the diversion hed. ormes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP	n prior to the 9/21/23 inspe 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 9/21/2023 n control matting prior to th 9/21/2023 n control terrace prior to th 9/21/2023	Active Dection. Pending Dector will moni Active Dector will moni Active Dection. Active Dector. Pending Dector will monitor Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad           Erosion Control Terrace           Good Condition - Ruff Grad	g installed the diversion hed. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspe 0 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 9/21/2023 in control matting prior to th 4/20/2023 in control terrace prior to th 9/21/2023 n control terrace prior to th	Active Dection. Pending Dector will moni Active Dector will moni Active Dection. Active Dector. Pending Dector will monitor Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remined           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspect           Diversion           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad           Erosion Control Terrace           Good Condition - Ruff Grad           Erosion Control Terrace           Good Condition - Ruff Grad	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi K-14 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspe 0 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 9/21/2023 ends in the area. E&A insp 9/21/2023 n control matting prior to th 9/21/2023 n control terrace prior to th 9/21/2023 n control terrace prior to th 9/21/2023	Active Dection. Pending Dector will moni Active Dector. Active Dector. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad           Erosion Control Terrace           Good Condition - Ruff Grad	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ing installed the diversi K-14 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspe 0 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 on prior to the 9/14/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 8/3/2023 on prior to the 8/3/23 inspe 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 9/21/2023 ends in the area. E&A insp 9/21/2023 n control matting prior to th 9/21/2023 n control terrace prior to th 9/21/2023 n control terrace prior to th 9/21/2023	Active Dection. Pending Dector will moni Active Dector. Active Dector. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:         ET 3         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remined           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspect           Diversion           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad	g installed the diversion ned. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi ition. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP	n 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 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 insp 4/20/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A insp 9/21/2023 n control matting prior to th 9/21/2023 n control terrace prior to th 9/21/2023 n control terrace prior to th 9/21/2023 n control terrace prior to th 9/21/2023	Active Dection. Pending Dector will moni Active Dection. Active Dection. Active Dector. Active Dector. Pending Dector will monitor Pending Dector will monitor Active Dector will will will will will will will wil	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:         ET 3         Current Condition:         ET 3         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad           Erosion Control Terrace	g installed the diversion ned. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP	n 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 on prior to the 9/21/23 insp 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 o	Active Dection. Pending Desctor. Pending Desctor will monit Active Dection. Ruff Grad Active Dection. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active Desctor will monitor Active	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:         ET 3         Current Condition:         ET 3         Current Condition:         ET 4	Fair Condition - Ruff Gradin         Diversion should be re-defined         Ruff Grading and Hubbell H         Hubbell Homes were remin         Diversion         Good Condition - Ruff Grad         Diversion         Good Condition - Ruff Grad         Diversion         Good Condition - Ruff Grad         prior to the 11/16/23 inspec         Diversion         Good Condition - Ruff Grad         prior to the 11/16/23 inspec         Diversion         Good Condition - Ruff Grad         Pending - BMP will be insta         Erosion Matting         Pending - BMP will be insta         Erosion Control Terrace         Good Condition - Ruff Grad         Erosion Control Terrace	g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP	n 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 on prior to the 9/21/23 insp 9/14/2023 on prior to the 9/14/23 inspective 8/3/2023 on prior to the 9/3/23 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 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 Dection. Pending Desctor. Pending Desctor will monit Active Dection. Ruff Grad Active Dection. Pending Dector will monitor Pending Dector will monitor Pending Dector will monitor Active Desctor will will will will will will will wil	nspection. Ruff Grading No No tor. No ing re-defined the divers No		
D 8         Current Condition:         D 9         Current Condition:         D 10         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:         ET 1         Current Condition:         ET 2         Current Condition:         ET 3         Current Condition:         ET 3         Current Condition:	Fair Condition - Ruff Gradin           Diversion should be re-defined           Ruff Grading and Hubbell H           Hubbell Homes were remin           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           prior to the 11/16/23 inspec           Diversion           Good Condition - Ruff Grad           Erosion Matting           Pending - BMP will be insta           Erosion Matting           Pending - BMP will be insta           Erosion Control Terrace           Good Condition - Ruff Grad           Erosion Control Terrace	g installed the diversion hed. bomes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begin AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP	n prior to the 9/21/23 inspective complete by 10/26/23. Note that the second s	Active Dection. Pending Inspector will moni Active Dection. Active Dection. Active Dector. Active Dector will monitor Pending Dector will monitor Active Dector will monitor Active	nspection. Ruff Grading No No tor. No tor. No		

FT C	Exercise Control Tourson	See SWPPP	4/20/2023	Donding	Na	
ET 6 Current Condition:	Erosion Control Terrace Pending - BMP will be instal			Pending	No No	
ET 7	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	o control terrace prior to th			
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspection			
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		et prior to the 9/7/23 inspe			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	<ul> <li>Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/16/23 inspection.</li> <li>1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).</li> <li>2.) Basin should be cleaned out.</li> <li>1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded or 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23</li> </ul>					
	2.) Contractor will be hired to	<mark>o clean the basin out ir</mark>	the Spring.			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10	ior to the 11/2/23 inspe d per SWPPP (Baffle). I out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	23. Not done as of the las			
	2.) Contractor will be hired to	1				
SB C Current Condition:	Sediment Basin Fair Condition - 55% Filled -	D-8	4/20/2023	Active	Yes	
	the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	d per SWPPP (Baffle). I out. ed to complete by 5/25 )/23, 10/5/23, 10/19/23	/23. Not done as of the las , 11/10/23	t inspection. Ruff	Grading was reminded o	
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes	
Current Condition:	Pending - The basin will be			v		
	prior to the 12/21/23 inspect Basin should be installed pe Ruff Grading and Hubbell H	er SWPPP.	complete by 11/16/23. No	ot done as of last i	nspection.	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended.</li> <li>Silt fence should be cleaned out and repaired.</li> <li>Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/19/23, 11/10/23</li> </ul>					
05.0	011 5	Southeastern	5/4/2023	A .:		
SF 2 Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3	1/23 inspection. Ruff G				
		Southeastern	5/4/2023			
SF 3	Silt Fence	Perimeter		Active	No	
Current Condition:	Good Condition - Ruff Gradi prior to the 8/31/23 inspection	•			•	
07 i		<u> </u>		•		
SF 4	Silt Fence	Eastern Perimeter	5/4/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading prior to the 8/31/23 inspection Silt fence should be cleaned Ruff Grading was informed to	on. Ruff Grading and H	ubbell Homes cleaned out	the silt fence prio	r to the 10/10/23 inspect	

SF 5	Silt Fence	Northeastern Perimeter	5/4/2023	Active	No	
Current Condition:	Good Condition - Ruff Grac prior to the 8/31/23 inspecti inspection. Ruff Grading an the 10/10/23 inspection. Ru	on. Ruff Grading exten d Hubbell Homes clean	ded the silt fence along ed out the silt fence and	Kempten 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					
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repair the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.					
	Silt fence should be cleaned out and repaired.					
	Ruff Grading was informed were reminded on 11/10/23		3. Not done as of last ins	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 Gradir	
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be	stored in designated are	eas.			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes	
	Concrete waste should be cleaned up. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.					
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be sto	red in proper containme	ent.			
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	to complete by 8/11/23.				
	reminded on 10/5/23, 10/19	1				
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. "I certify, under penalty of law, that this document and all attachments were prepared under my					
Certification Statement:	ricertify, under penalty of it direction or supervision in a properly gathered and eval persons who manage the s the information submitted it am aware that there are sig of fines and imprisonment f	accordance with a system uated the information su ystem or those persons s, to the best of my know pnificant penalties for su	m designed to assure that ibmitted. Based on my in directly responsible for g vledge and belief, true, a	at qualified personne quiry of the person pathering the inform ccurate, and comple	el or ation, ete. I	
pector Signature:	Sm Magn			Reviewed By:	Cato Sul	