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.	mandyoi	E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
		Morgar	Ridae		
					1
Project Name:		CSW-20	2207264		
For Week Ending:		3/2/2	2024		
· •· •· •• •• ••	Southwest corner of Ken			gton, NE (Douglas	
Project Location:	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)				68007
Grading:	95%	1			
Sanitary Sewer:	0%				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
overall bevelopment.		l			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
KAINTALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week '
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	2/29/2024	Sunny 59/33	11:55 AM	
Friday	0.00"				
Saturday	0.00"				
Grading the site (4/20/23). What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions:	e basins) of the site do not have stabilization measures listed in orthwestern area seeded (7/27/23	n this section are b ). Southern area se	eeing implemented? eded (8/17/23).		· · · · · · · · · · · · · · · · · · ·
	roject free of any significant signs of ero	sion or sediment that w	vould be associated with the cor	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 p	roject and if stabilization measu	re are adequate or needed	to prevent erosion.
	uction material, hazardous, etc.) being m	anaged properly?			
No					
Create Corrective Action? No, See BMP section.					
Are construction entrances and adjace	ent streets being maintained adequately	?			
No					
Create Corrective Action?					
No, See BMP section.					
	on activity adequately controlled on the	site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
oonmenta.					

Comments: The site was inactive 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	0			5/23 inspection. Ruff	
	Grading added more rock to	o the construction entra	ince prior to the 8/17/23 in	spection.		
	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/12/23. No	ot done as of last ir	nspection. Ruff Grading	
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading a Hubbell Homes were reminded on 10/19/23, 11/10/23					
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad				110	
					N <sub>2</sub> -	
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-defined	ned where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last ir	nspection.	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Removed - Diversion no lor	der needed as of the 1	1/16/23 inspection.			
		I-9 to R-3	8/10/2023	A ativa	Vee	
D 4	Diversion			Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Grading	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 ir	nspection.	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Fair Condition - Ruff Gradin					
Current Condition.						
	activity by Pruss Excavation				is 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:	Cood Condition Buff Crod	ing installed the diversi	on prior to the 7/13/23 ins	pection		
	Good Condition - Run Grad	ing installed the diversi				
					Yes	
D 7 Current Condition:	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
D 7		BB-11 to BB-12	9/21/2023	Active	Yes	
D 7	Diversion Fair Condition - Ruff Gradin	BB-11 to BB-12 g installed the diversion	9/21/2023	Active	Yes	
D 7	Diversion	BB-11 to BB-12 g installed the diversion	9/21/2023	Active	Yes	
D 7	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin	BB-11 to BB-12 g installed the diversion ned.	9/21/2023 n prior to the 9/21/23 inspe	Active ection.		
D 7	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H	BB-11 to BB-12 g installed the diversion ned.	9/21/2023 n prior to the 9/21/23 inspe	Active ection.		
D 7	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin	BB-11 to BB-12 g installed the diversion ned.	9/21/2023 n prior to the 9/21/23 inspe	Active ection.		
D 7	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H	BB-11 to BB-12 g installed the diversion ned.	9/21/2023 n prior to the 9/21/23 inspe	Active ection.		
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defir Ruff Grading and Hubbell H Hubbell Homes were remin	BB-11 to BB-12 g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20	9/21/2023 n prior to the 9/21/23 inspe complete by 10/26/23. No 9/21/2023	Active ection. ot done as of last in Active	nspection. Ruff Grading	
D 7 Current Condition: D 8 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi	9/21/2023 n prior to the 9/21/23 inspector complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 insp	Active ection. ot done as of last in Active pection.	nspection. Ruff Grading	
D 7 Current Condition: D 8 Current Condition: D 9	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad Diversion	BB-11 to BB-12 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	9/21/2023 n prior to the 9/21/23 inspector complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 ins 4/20/2023	Active ection. ot done as of last in Active pection. Pending	nspection. Ruff Grading No No	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion 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	BB-11 to BB-12 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	9/21/2023 n prior to the 9/21/23 inspector complete by 10/26/23. No 9/21/2023 on prior to the 9/21/23 ins 4/20/2023 ns/ends in the area. E&A i	Active ection. ot done as of last in Active pection. Pending nspector will monit	nspection. Ruff Grading No No or.	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Diversion 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	BB-11 to BB-12 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 begi AA-33	9/21/2023 n 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 i 9/14/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active	nspection. Ruff Grading No No or. No	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion 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	BB-11 to BB-12 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	9/21/2023 n 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 i 9/14/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active	nspection. Ruff Grading No No or.	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Diversion 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	BB-11 to BB-12 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	9/21/2023 n 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 i 9/14/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active	nspection. Ruff Grading No No or.	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Diversion 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	BB-11 to BB-12 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.	9/21/2023 n 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 i 9/14/2023 on prior to the 9/14/23 insp	Active ection. ot done as of last in Active pection. Pending nspector will monit Active pection. Ruff Gradi	No No No No No No ng re-defined the divers	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11	Diversion 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	BB-11 to BB-12 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	9/21/2023 p prior to the 9/21/23 inspective p 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 9/14/2023 on prior to the 9/14/23 insp 8/3/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active pection. Ruff Gradi	nspection. Ruff Grading No No or.	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion 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	BB-11 to BB-12 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	9/21/2023 a prior to the 9/21/23 inspective complete by 10/26/23. Note 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 ans/ends in the area. E&A i 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspective 0/21/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection.	nspection. Ruff Grading No or. ng re-defined the divers	
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 Gradin Diversion should be re-define Ruff Grading and Hubbell H Hubbell Homes were remine 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	BB-11 to BB-12 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 begi AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi K-14 to H-14	9/21/2023 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 ns/ends in the area. E&A i 9/14/2023 on prior to the 9/14/23 insp 8/3/2023 on prior to the 8/3/23 inspecified 8/3/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active	No No No No No No ng re-defined the divers	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Diversion 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	BB-11 to BB-12 g installed the diversion ned. bomes 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 tion. G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Note 9/21/2023 on prior to the 9/21/23 insp 4/20/2023 on prior to the 9/21/23 insp 4/20/2023 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 on prior to the 8/3/23 inspective 8/3/2023	Active ection. ot done as of last in Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active	nspection. Ruff Grading No or. ng re-defined the divers	
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 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 Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Eversion	BB-11 to BB-12 g installed the diversion ones 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	9/21/2023 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 4/20/2023 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 4/20/2023	Active ection. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending	No N	
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 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 Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Eversion	BB-11 to BB-12 g installed the diversion ones 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	9/21/2023 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 4/20/2023 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 4/20/2023	Active ection. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending	No N	
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 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 Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion For the 11/16/23 inspec Diversion Good Condition - Ruff Grad Diversion For the 11/16/23 inspec Diversion Good Condition - Ruff Grad Diversion For the 11/16/23 inspec For the 11/1	BB-11 to BB-12 g installed the diversion omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi 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/	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Note 9/21/2023 on prior to the 9/21/23 inspective 4/20/2023 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 8/3/2023 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 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 0/3/3/2023 0	Active ection. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor.	No N	
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 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 Erosion Matting Pending - BMP will be insta Erosion Matting	BB-11 to BB-12 g installed the diversion ones 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 K-14 to H-14 ing installed the diversi See SWPPP lled when work begins/	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 on prior to the 9/21/23 insp 4/20/2023 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. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending	No No No No No ng re-defined the diver No 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 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 Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Piversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta	BB-11 to BB-12 g installed the diversion ones 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 K-14 to H-14 ing installed the diversi See SWPPP lled 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 insp 4/20/2023 on prior to the 9/21/23 insp 4/20/2023 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 8/3/2023 ends in the area. E&A inspective 8/3/2023 ends in the area. E&A inspective 8/3/2023 ends in the area. E&A inspective 8/3/2023 ends in the area. E&A inspective 8/3/2012 1	Active ection. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor.	No N	
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	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin 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 Con	BB-11 to BB-12 g installed the diversion ned. 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 See SWPPP lled when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Note 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 insp 8/3/2023 on prior to the 8/3/23 inspecies 8/3/2023 on prior to the 8/3/23 inspecies 8/3/2023 ends in the area. E&A insp 8/10/2023	Active ection. Active pection. Pending nspector will monitor. Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor. Active	nspection. Ruff Grading 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 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 Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Piversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta	BB-11 to BB-12 g installed the diversion ned. 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 See SWPPP lled when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Note 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 insp 8/3/2023 on prior to the 8/3/23 inspecies 8/3/2023 on prior to the 8/3/23 inspecies 8/3/2023 ends in the area. E&A insp 8/10/2023	Active ection. Active pection. Pending nspector will monitor. Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor. Active	nspection. Ruff Grading 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	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin 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 Con	BB-11 to BB-12 g installed the diversion ned. 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 See SWPPP lled when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective complete by 10/26/23. Note 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 insp 8/3/2023 on prior to the 8/3/23 inspecies 8/3/2023 on prior to the 8/3/23 inspecies 8/3/2023 ends in the area. E&A insp 8/10/2023	Active ection. Active pection. Pending nspector will monitor. Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor. Active	nspection. Ruff Grading 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: EM 4	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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	BB-11 to BB-12 g installed the diversion ned. omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi mg installed the diversi tion. G-13 to H-13 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 led when work begins/ See SWPPP ing 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 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 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/3	Active action. action as of last in Active pection. Pending nspector will monit Active pection. Ruff Gradi Active action. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspecti	nspection. Ruff Grading 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:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion ned. BB-18 to BB-20 ing installed the diversion NN-23 BB-18 to BB-20 ing installed the diversi MN-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 K-14 to H-14 ing installed the diversi See SWPPP Iled when work begins/ See SWPPP ing installed the erosion See SWPPP ing 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 insp 4/20/2023 on prior to the 9/21/23 insp 4/20/2023 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 on prior to the 8/3/23 inspective 8/3/2023 on prior to the 8/3/23 inspective 8/3/2023 ends in the area. E&A insp 8/10/2023 ends in the area. E&A inspective 8/10/2023 ends in the area. E&A inspective 9/21/2023 ends in the area. E&A inspective 9/21/2023	Active action. action as of last in Active pection. Pending nspector will monit Active active active action. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor.	Inspection. Ruff Grading 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:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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	BB-11 to BB-12 g installed the diversion ned. BB-18 to BB-20 ing installed the diversion NN-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 See SWPPP Iled when work begins/ See SWPPP Iled when work begins/ See SWPPP Iled when work begins/ See SWPPP Iled when work begins/ See SWPPP	9/21/2023 p prior to the 9/21/23 inspective p complete by 10/26/23. Note 9/21/2023 on prior to the 9/21/23 inspective 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 8/3/20/2023 on prior to the	Active ection. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor. Active es 8/10/23 inspecti Pending pector will monitor. Active	nspection. Ruff Grading No No or. No ng re-defined the divers 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: EM 4 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion ones 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	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 8/3/23 inspective of the 8/3/2023 ends in the area. E&A inspective of the 1/20/2023 ends in the area. E&A inspective of the 1/20/2023 ends in the area. E&A inspective of the 1/20/2023 ends in the area of the 1/20/2023 ends in the 2/20/2023 ends i	Active ection. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor. Active es 8/10/23 inspecti Pending pector will monitor.	nspection. Ruff Grading No No or. No ng re-defined the divers 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: ET 1 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin 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 Erosion Matting Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace	BB-11 to BB-12 g installed the diversion ordet. BB-18 to BB-20 ing installed the diversion NN-23 BB-18 to BB-20 ing installed the diversi AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi See SWPPP Iled when work begins/ See SWPPP ing 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 8/3/2023 on control matting prior to the 9/21/2023 on control terrace prior to the 9/21/2023	Active action. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active active ection. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspection Active ne 9/21/23 inspection Active	Inspection. Ruff Grading 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: EM 4 Current Condition: EM 4 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion ordet. BB-18 to BB-20 ing installed the diversion NN-23 BB-18 to BB-20 ing installed the diversi AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi See SWPPP Iled when work begins/ See SWPPP ing 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 8/3/2023 on control matting prior to the 9/21/2023 on control terrace prior to the 9/21/2023	Active action. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active active ection. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspection Active ne 9/21/23 inspection Active	Inspection. Ruff Grading 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: ET 1 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Erosion Matting Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion ordet. BB-18 to BB-20 ing installed the diversion NN-23 BB-18 to BB-20 ing installed the diversi AA-33 ing installed the diversi tion. G-13 to H-13 ing installed the diversi See SWPPP Iled when work begins/ See SWPPP ing 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 8/3/2023 on control matting prior to th 9/21/2023	Active action. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active active	Inspection. Ruff Grading 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: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition:	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin 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 Erosion Matting Pending - BMP will be insta Erosion Matting Cood Condition - Ruff Grad Erosion Matting Fending - BMP will be insta Erosion Matting Cood Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace	BB-11 to BB-12 g installed the diversion 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 See SWPPP lled when work begins/ See SWPPP ing installed the erosion See SWPPP ing installed the erosion See SWPPP ing installed the erosion See SWPPP	9/21/2023           a prior to the 9/21/23 inspective           a prior to the 9/21/23 inspective           b complete by 10/26/23. Notestimate the second seco	Active action. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active ection. Active ection. Pending pector will monitor. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 8/10/23 inspecti Pending pector will monitor. Active ne 9/21/23 inspectid Active ne 9/21/23 inspectid Active	Inspection. Ruff Grading 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: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition:	Diversion 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 prior to the 11/16/23 inspec Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Cood Condition - Ruff Grad Erosion Matting Fending - BMP will be insta Erosion Matting Cood Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion 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 ing installed the erosion See SWPPP	9/21/2023 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 9/21/2023 on prior to the 9/21/23 inspective of the 9/21/2023 on prior to the 9/21/23 inspective of the 9/14/2023 on prior to the 9/14/20 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 a	Active action. Active pection. Pending nspector will monit Active pection. Ruff Gradi Active active action. Active action. Pending pector will monitor. Pending pector will monitor. Pending pector will monitor. Active a	Inspection. Ruff Grading 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: EM 4 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion 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 ing installed the erosion See SWPPP	9/21/2023           a prior to the 9/21/23 inspective           b complete by 10/26/23. Notestimate to the 9/21/2023           on prior to the 9/21/23 inspective           9/21/2023           on prior to the 9/21/23 inspective           9/21/2023           on prior to the 9/21/23 inspective           9/14/2023           on prior to the 9/14/20 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           n control matting prior to the           9/21/2023           n control terrace prior to the           9/21/2023	Active action. Active pection. Pending nspector will monitor Active pection. Ruff Gradi Active pector. Active ection. Pending pector will monitor. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspectio Pending pector will monitor. Active ne 9/21/23 inspectio Active ne 9/21/23 inspectio	Inspection. Ruff Grading No	
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 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: 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 Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion 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 ing installed the erosion See SWPPP	9/21/2023 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 9/21/2023 on prior to the 9/21/23 inspective of the 9/21/2023 on prior to the 9/21/23 inspective of the 8/3/2023 on prior to the 9/14/20 inspective of the 8/3/20123 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 ends in the area. E&A inspective of the 1/20/2023 n control matting prior to the 9/21/2023 n control terrace prior to the 9/21/2023	Active action. Active pection. Pending nspector will monitor Active pection. Ruff Gradi Active pector. Active ection. Pending pector will monitor. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspectio Pending pector will monitor. Active ne 9/21/23 inspectio Active ne 9/21/23 inspectio	Inspection. Ruff Grading 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: EM 4 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin Diversion Good Condition - Ruff Grad 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 Control Terrace Good Condition - Ruff Grad Erosion Control Terrace Good Condition - Ruff Grad	BB-11 to BB-12 g installed the diversion 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 ing installed the erosion See SWPPP	9/21/2023           a prior to the 9/21/23 inspective           b complete by 10/26/23. Notestimate to the 9/21/2023           on prior to the 9/21/23 inspective           9/21/2023           on prior to the 9/21/23 inspective           9/21/2023           on prior to the 9/21/23 inspective           9/14/2023           on prior to the 9/14/20 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           n control matting prior to the           9/21/2023           n control terrace prior to the           9/21/2023	Active action. Active pection. Pending nspector will monitor Active pection. Ruff Gradi Active pector. Active ection. Pending pector will monitor. Pending pector will monitor. Pending pector will monitor. Active ne 8/10/23 inspectio Pending pector will monitor. Active ne 9/21/23 inspectio Active ne 9/21/23 inspectio	Inspection. Ruff Grading 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 th 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 of 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					
	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	