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

Engineering Answers

Inspector: Shaum McGuire Morgan Ridge CSW-202207264 1 Froject Name: For Week Ending: Southwest corner of Kempten Creek Drive and 155th Street - Bennington, NE (Douglas CSW-202207264 Froject Location: Southwest corner of Kempten Creek Drive and 155th Street - Bennington, NE (Douglas CSW-7) Grading: 95% Sanitary Sewer: 15% Southwest corner of Kempten Creek Drive and 155th Street - Bennington, NE (Douglas CSW-7) Faving: 95% Southwest Corner of Kempten Creek Drive and 155th Street - Bennington, NE (Douglas CSW-7) Faving: 95% Southwest: 15% Southwest: 95% Utilities: 95% Utilities: 95% Utilities: 95% Utilities: 95% Utilities: 95% Southwest: 9	Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answers							
Inspector: Shaun McGuire Morgan Ridge CSW-202207264 For Week Ending: Southwest corner of Kempten Creek Drive and 15km Street - Bennington, NE (Douglas CSW-202207264) For Location: Southwest corner of Kempten Creek Drive and 15km Street - Bennington, NE (Douglas CSW-202207264) Grading: Southwest Corner of Kempten Creek Drive and 15km Street - Bennington, NE (Douglas CSW-202207264) Grading: Southwest Corner of Kempten Creek Drive and 15km Street - Bennington, NE (Douglas CSW-202207264) Grading: Southwest Corner of Kempten Creek Drive and 15km Street - Bennington, NE (Douglas CSW-202207264) Storm Sewer: 1758 Storm Sewer: 1758 Storm Sewer: 1758 South Sewer: 1758 Sout	Environmental Services Dept.	wanager	F&A - P2021.3	21.000				
Project Name: CSW-202207264 CSW-202207264 6729/2024 Project Location: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: 95% Sanitary Sewer: 75% Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Grading: 95% Sanitary Sewer: 75% Southwest : 1% Paving: 96% Paving: 96% Seeding: 96% Unitities: 96% Unitities: 96% Unitities: 96% Southwest : 1% Seeding: 96% See	Inspector: Shaun McGuire					Stage		
Project Name: For Week Ending: For Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Grading: 95% Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Grading: 95% Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) South Swer: 75% South Swer: 75% South Swer: 1% Prairing: 95% South Swer: 95%	mopostor: ondan mooding		Olago					
For Week Ending: For Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Grading: 95%						1		
Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas County) Grading: 95% 95	Project Name:							
Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas County) Grading: 95% 95	For Week Ending:							
Grading: Grading: 95% Sanitary Sewer: 75% Storm Sewer: 11% Paving: 96% Seeding: 96%	<u> </u>	Southwest corner of Ke						
Grading: 95% 95%	Project Location:		68007					
Sanitary Sewer: 7.5% Strom Sewer: 19% Paving: 0.0% Seeding: 5.0% Utilities: 0.9% Overall Development: 5.0% Seeding: 5.0% Utilities: 0.9% Overall Development: 5.0% Sunday: 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Suturday: 0.0				• /				
Sanitary Sewer: 75% Sitrom Sewer: 11% Paving: 0 % Seading: 50% Utilities: 0 % Overall Development: 5 % Utilities: 0 % Sanitary Sewer: 1 % Swinday: 0 0.00° Monday: 0 0.00° Suturday: 0 0	Grading:	959	%					
Paving: 0% 0% 0% 0% 0% 0% 0% 0%		759	%					
Seeding: 5.9% Coverall Development: 5.9%	Storm Sewer:	19	%					
Utilities: 0% Overall Development: 5% Date inspected Weather Conditions Time Visualization Measures and Construction Sequencing: Weather Conditions Time Visualization Measures and Construction Sequencing: Visualization Measures and Construction Sequencing: Weather Conditions Time Visualization Measures and Construction Sequencing: Visualization Measures Set	Paving:	09	%					
Overall Development: 5% Date inspected Weather Conditions Time RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Viscording (0.00°	Seeding:	509	%					
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time V Sunday: 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Monday 0.00° Firiday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Are construction entrances and adjacent arrests being maintained adequately? N/A Are construction entrances and adjacent arrests being maintained adequately? N/A Are construction entrances and adjacent arrests being maintained adequately? N/A Are construction entrances and adjacent arrests being maintained adequately? N/A N/A Are construction entrances and adjacent arrests being maintained adequately? N/A N/A N/A N/A N/A N/A N/A N/	Utilities:	09	%					
Sunday: 0.00°	Overall Development:	59	%					
Sunday: 0.00°		•						
Sunday: 0.00° Monday 0.00° Tuesday 0.81° Wednesday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Saturday	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Monday 0.00" Wednesday 0.81" Wednesday 0.00" Fiday 0.00" Fiday 0.00" Saturday 0.00" For the start of th			·			Week		
Tuesday 0.81* Wednesday 0.00* Thursday 0.00* Friday 0.00* Saturday								
Wednesday 0.00° 6/27/2024 Overcast 82/69 12:00 PM Friday 0.00° Saturday 0.00° Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed property? Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed property? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? N/A No, See BMP Section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? No, See BMP Section.								
Thursday 0.00° 6/27/2024 Overcast 82/69 12:00 PM Friday 0.00° 0.00° Saturday 0.00								
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Are waster materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are waster materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? N/A No, See BMP Section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A See Corrective Action?			6/27/2024	Overeset 82/60	12:00 DM			
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed property? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP Section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? No. See BMP Section.			0/2//2024	Overcast 62/05	12.00 FW			
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Are waster materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? N/A No, See BMP Section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? No, See BMP Section.								
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in last 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/20/23). Sanitary began (3/14/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No. See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? No. See BMP section.								
Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanit What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions:	basins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2	in this section are b (3). Southern area sec	eing implemented? eded (8/17/23).		xt 14 days?		
Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?		oject free of any significant signs of e	rosion or sediment that w	ould be associated with the con	istruction activity:			
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	Create Corrective Action?							
Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	N/A							
Yes Create Corrective Action? Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	Have disturbed areas been seeded or	otherwise stabilized as required? Liet i	nactive portions of the pr	niect and if stabilization measur	e are adequate or needed	to prevent erosion		
Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?		List i	portions of the pr	-, and it committee on measur	o adoquate of needed	as provide disciona		
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? NO Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	Create Corrective Action?							
Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	N/A							
Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?	As well and take (a market and take to be a market at a below as to be a market at a marke							
Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
N/A Are construction entrances and adjacent streets being maintained adequately? NO Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
No Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
Create Corrective Action? No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?		ent streets being maintained adequatel	y?					
No, See BMP section. Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?								
Yes Create Corrective Action?	, COO D COOLOII.							
Create Corrective Action?	Is dust associated with the construction	on activity adequately controlled on the	e site?					
				<u> </u>		<u> </u>		
N/A	N/A							
Comments	Comments							
Comments:	Comments.							

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

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

CE 1	Type	Location	Projected Install Date	Status	Maintenance		
Current Condition:	Construction Entrance Fair Condition - 30% Effecti	00-23	4/20/2023	Active	Yes		
Current Condition.					13/23 inspection. Run		
	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.						
	Construction entrance should have more rock added and be lengthened.						
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading						
	Hubbell Homes were remine		<mark>/23, 3/15/24, 5/24/24, 6/13</mark>	3/24			
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad			pection.			
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-defin	and such area impropriate of					
	Diversion should be re-defin	ied where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	nt done as of last i	nspection Roloff was		
	informed to complete by 6/2		7 complete by 11/16/20: 14	or dono do or idor i	nopoduoni. Roion wad		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no lor		1/16/23 inspection.	Romovou			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
	prior to the 11/9/23 inspecti	•	. ,		g		
	·						
	Diversion should be re-define	ned where impacted.					
	Ruff Grading and Hubbell H				nspection. Ruff Gradin		
D 5	Hubbell Homes were remin	l-8 to E-8	7/13/2023	Active	No		
Current Condition:							
	Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during grad activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the						
	diversion by 11/27/23. Findi						
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad		on prior to the 7/13/23 insi		1		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 9/21/23 inspe	ection.			
	Diversion should be re-defin	Diversion should be re-defined.					
	Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading						
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/26/23 No	ot done as of last i	nspection Ruff Gradin		
				ot done as of last i	nspection. Ruff Gradin		
D.8	Hubbell Homes were remin	ded on 11/10/23, 3/15/2	24, 5/24/24, 6/13/24				
D 8	Hubbell Homes were remine Diversion	ded on 11/10/23, 3/15/2 BB-18 to BB-20	9/21/2023	Active	nspection. Ruff Gradin		
Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp	Active pection.	No		
Current Condition:	Diversion Good Condition - Ruff Grad Diversion	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi NN-23	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 ins 4/25/2024	Active pection. Active			
Current Condition: D 9 Current Condition:	Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 ins 4/25/2024	Active pection. Active pection.	No		
Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Diversion	ded on 11/10/23, 3/15/3 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp	Active Dection. Active Dection. Removed	No No		
Current Condition: D 9 Current Condition: D 10	Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad	ded on 11/10/23, 3/15/3 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp	Active Dection. Active Dection. Removed	No No		
Current Condition: D 9 Current Condition: D 10 Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading relinot recommended.	ded on 11/10/23, 3/15/3 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp ring grading of Phase II pr	Active pection. Active pection. Removed ior to the 4/25/24	No No Inspection. Reinstallati		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion	ded on 11/10/23, 3/15/3 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp prior grading of Phase II pr 8/3/2023	Active pection. Active pection. Removed ior to the 4/25/24 Active	No No		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insplay 4/25/2024 on prior to the 4/25/24 insplay ring grading of Phase II pr 8/3/2023 on prior to the 8/3/23 inspectors	Active pection. Active pection. Removed ior to the 4/25/24 Active pection.	No No No No No No No No No		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading renot recommended. Diversion Good Condition - Ruff Grad Diversion	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi K-14 to H-14	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp iring grading of Phase II pr 8/3/2023 on prior to the 8/3/23 insp 8/3/2023	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active	No No Inspection. Reinstallati		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading renot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi K-14 to H-14	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp iring grading of Phase II pr 8/3/2023 on prior to the 8/3/23 insp 8/3/2023	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection.	No No No Inspection. Reinstallati No No		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading renot recommended. Diversion Good Condition - Ruff Grad Diversion	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/23 inspection o	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Pending	No No No No No No No		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/23 inspection o	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Pending	No No No No No No No		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 ends in the area. E&A inspection of the 8/20/2023	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending	No		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du G-13 to H-13 ing installed the diversi K-14 to H-14 ing installed the diversi See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 ends in the area. E&A inspection of the 8/20/2023	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending	No		
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:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insy 4/25/2024 on prior to the 4/25/24 insy rring grading of Phase II pr 8/3/2023 on prior to the 8/3/23 inspy 8/3/2023 on prior to the 8/3/23 inspy 4/20/2023 ends in the area. E&A insy 8/10/2023	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Pending Dector will monitor Dector Will monitor Active Dector Will monitor Active Dector Will monitor Active	No No No Inspection. Reinstallati No No No No No No No		
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	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be instate Erosion Matting Pending - BMP will be instate Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Matting	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 ing installed the erosion	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/24 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/23 inspection of the 4/20/2023 ends in the area. E&A inspection of the area in the are	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Active Dection. Active Dection Will monitor Active Dection Will monitor Active Dection Will monitor Active Dection Mactive	No N		
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:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be instat Erosion Matting Pending - BMP will be instat Erosion Matting Good Condition - Ruff Grad	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 ing installed the erosion	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/24 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/23 inspection of the 4/20/2023 ends in the area. E&A inspection of the area in the are	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Active Dection. Active Dection Will monitor Active Dection Will monitor Active Dection Will monitor Active Dection Mactive	No N		
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	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be instate Erosion Matting Pending - BMP will be instate Erosion Matting Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad Erosion Matting	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 ing installed the erosion	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/24 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/23 inspection of the 4/20/2023 ends in the area. E&A inspection of the area in the are	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending Dector will monitor Active Dection. Active Dection Will monitor Active Dection Will monitor Active Dection Will monitor Active Dection Mactive	No N		
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:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad 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 Good Condition - Ruff Grad Erosion Matting Good Condition - Ruff Grad	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 ing installed the erosion See SWPPP lled when work begins/ See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp 4/25/2024 on prior to the 4/25/24 insp large grading of Phase II pr 8/3/2023 on prior to the 8/3/23 insp 8/3/2023 on prior to the 8/3/23 insp 4/20/2023 ends in the area. E&A insp 4/20/2023 ends in the area. E&A insp 8/10/2023 on control matting prior to the 4/20/2023 ends in the area. E&A insp 8/10/2023 on control matting prior to the 4/20/2023 ends in the area. E&A insp	Active Dection. Active Dection. Removed Dection. Active Dection. Active Dection. Active Dection. Active Dection. Active Dection. Pending Dector will monitor Dector Will monitor Dection. Active Dection. Active Dection Dector Will monitor Will Monitor Will Monitor Will Monitor Will Monitor Will Monitor Dector Will Monitor Monitor Dector Will Monitor Will Monitor Dector Will Monitor Will Monitor Dector Will Monitor Will Will Will Will Will Will Will Wil	No N		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Fending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 lled when work begins/ See SWPPP lled when work begins/ See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/23 inspection of the 8/3/2023 in the area. E&A inspection of the 4/20/2023 in control matting prior to the 4/20/2023 in the area. E&A inspection of th	Active Dection. Active Dection. Removed Dection. Active Dection. Removed Dection. Active Dection. Active Dection. Pending Dector will monitor Dection Will monitor Dection Dector Will monitor Dection Dector Will monitor Dector Dector Will Monitor Dector Dector Dector Dector Dector Will Monitor Dector Dector Will Monitor Dector Dector Will Monitor Dector Dector Will Monitor Dector Will Monitor Dector Dector Will Monitor Dector Will Monitor Dector Dector Will Monitor Dector Will Monit	No N		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 lled when work begins/ See SWPPP lled when work begins/ See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 4/25/24 inspection of the 8/3/23 inspection of the 8/3/2023 in the area. E&A inspection of the 4/20/2023 in control matting prior to the 4/20/2023 in the area. E&A inspection of th	Active Dection. Active Dection. Removed Dection. Active Dection. Removed Dection. Active Dection. Active Dection. Pending Dector will monitor Dection Will monitor Dection Dector Will monitor Dection Dector Will monitor Dector Dector Will Monitor Dector Dector Dector Dector Dector Will Monitor Dector Dector Will Monitor Dector Dector Will Monitor Dector Dector Will Monitor Dector Will Monitor Dector Dector Will Monitor Dector Will Monitor Dector Dector Will Monitor Dector Will Monit	No N		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - Erosion Matting	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 lled when work begins/ See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 8/3/2023 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2024 SB A.	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending	No N		
Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4 Current Condition: EM 5	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Removed - Ruff Grading remot recommended. Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Diversion Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting Good Condition - Ruff Grad Erosion Matting Pending - BMP will be insta Erosion Matting Fending - BMP will be insta Erosion Matting Pending - BMP will be insta Erosion Matting	BB-18 to BB-20 ing installed the diversi NN-23 ing installed the diversi AA-33 moved the diversion du 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 lled when work begins/ See SWPPP lled when work begins/ See SWPPP lled when work begins/ See SWPPP	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 inspection of the 4/25/2024 on prior to the 4/25/24 inspection of the 8/3/2023 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/203 on prior to the 8/3/23 inspection of the 8/3/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2023 ends in the area. E&A inspection of the 8/10/2024 SB A.	Active Dection. Active Dection. Removed ior to the 4/25/24 Active Dection. Active Dection. Active Dection. Pending Dector will monitor Pending	No N		

Current Condition:	Pending -						
	Erosion control matting sho	uld be installed around	SB B.				
	Roloff was informed to com	plete by 6/20/24. Not d	one as of last inspection	n.			
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to th				
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to th	ne 9/21/23 inspecti	on.		
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad		n control terrace prior to the	ne 9/21/23 inspecti	on.		
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	, -	·	1			
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta		ns/ends in the area. E&A i	, · ·	tor.		
ET 7	Erosion Control Terrace	See SWPPP		Removed	th - 4/05/04 inti		
Current Condition:	Removed - Ruff Grading rer Reinstallation not recomme		troi terrace during grading	of Phase II prior to	the 4/25/24 inspection		
			T	1	1		
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	, ·	· · · · · · · · · · · · · · · · · · ·				
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	T -	n control terrace prior to tr		on.		
FT 1 Current Condition:	Fuel Tank	On site	or to the 9/21/22 inchests:	Removed			
	Removed - Ruff Grading rer	'	or to the 8/31/23 inspection		I		
PB 1 Current Condition:	Portable toilet Removed - Ruff Grading rer	On site	ot prior to the 0/7/22 inequal	Removed			
RN 4	Erosion Control Matting	West of SB A			No		
Current Condition:	Pending - Erosion Control N		4/18/2024	Pending	No		
RN 6		West of SB B	4/18/2024	Pending	No		
Current Condition:	Erosion Control Matting Pending - Erosion Control N			· · · · · · · · · · · · · · · · · · ·	INO		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes		
	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 2.) Contractor will be hired to clean the basin out in the Spring. E&A will evaluate contractor and inform them to complete						
	ASAP as of 6/7/2024.	o clean the basin out if	Title Spring. L&A will eval	date contractor an	a inform them to comple		
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled						
Current Condition.				ne o/o/23 inspectio	in. Ituli Orauliy ilistalle		
	the riser and outflow pipe prior to the 11/2/23 inspection.						
	1.) Basin should be installed per SWPPP (Baffle).						
	2.) Basin should be cleaned out.						
	1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23						
				uata contractor on	d inform tham to compl		
	2.) Contractor will be hired to ASAP as of 6/7/2024.	.o clean the basin out if	i the Spring. East will eval	uate contractor an	a inionii trieni to compi		
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled -			ne 6/29/23 inspect	ion. Ruff Grading install		
	the riser and outflow pipe prior to the 11/2/23 inspection.						
	1.) Basin should be installed per SWPPP (Baffle).						
	2.) Basin should be cleaned	i out.					
	1) Buff Grading was inform	and to complete by 5/25	1/22 Not done as of the la	et increation Duff	Grading was reminded		
	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10			st inspection. Run	Grading was reminded		
	2.) Contractor will be hired t			uate contractor an	d inform them to comple		
	ASAP as of 6/7/2024	o cicari tric basiii out ii	Ture opring. Eart will eval	date contractor an			
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg		asin prior to the 12/21/23	inspection.			
	Basin should be installed per SWPPP.						
	Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.						
	Ruff Grading and Hubbell H		the state of the s		nspection.		
	rtail Grading and Hazzen I	iomes were reminded t	on 3/15/24, 5/24/24, 6/13/2	24			
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes		

Current Condition:	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. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/19/23, 11/10/23, 3/15/24, 5/24/24, 6/13/24					
	were reminded on 10/19/23	Southeastern	4/24, 0/13/24	l		
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.		ing grading of Phase II pr		nspection. Reinstallation	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.		ing grading of Phase II pr	ior to the 4/25/24 i	nspection. Reinstallation	
OF 5	Cilt Fanas	Northeastern		Domovod		
SF 5 Current Condition:	Silt Fence Removed - Ruff Grading rer not recommended.	Perimeter noved the silt fence du	ing grading of Phase II pr	Removed ior to the 4/25/24 i	I nspection. Reinstallation	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal	led when grading begir	s/ends in the area. E&A i	nspector will monit	tor.	
		Northeastern	8/31/2023			
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Grading	Perimeter		Active	Yes	
	Silt fence should be cleaned Ruff Grading was informed to were reminded on 11/10/23.	to complete by 10/26/2		ection. Ruff Gradii	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 p	prior to the 8/3/23 inspe	ction.			
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition: WO 1	Pending - Materials will be s Concrete Washout	on Site	eas. 4/20/2023	Pending	No	
Current Condition:	Pending - Concrete will be p					
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be stor			ı		
STR Current Condition:	Streets Fair Condition - The streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition.	8/17/23 inspection. Streets should be cleaned.	were nee or track out a	is of the 4/20/23 inspection	n. Streets were pa	many cleaned prior to the	
	Ruff Grading was informed to complete by 8/11/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were					
OWDES O	reminded on 10/5/23, 10/19					
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - E&A inspe		5/11/2023 PD sign during the 5/11/2	Active 3 inspection	No	
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment for	w, that this document a ccordance with a systel lated the information su stem or those persons , to the best of my knownificant penalties for su	nd all attachments were per designed to assure that ibmitted. Based on my incidirectly responsible for governed and belief, true, ac	orepared under my qualified personn quiry of the person athering the inform ccurate, and compl	el or ation, ete. I	
nspector Signature:	Sim MoGin			Reviewed By:	Got See	