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



Comments:

	Manager			gineering Answers	
		E&A - P2021.3	21.000		
nspector: Shaun McGuire			D' 1		Stage
Project Name:	Morgan Ridge CSW-202207264			1	
For Week Ending:		7/13/	2024		
	Southwest corner of	Kempten Creek Drive	and 156th Street - Benning	ton, NE (Douglas	
Project Location:			inty)	, , ,	68007
Grading:	9	95%			
Sanitary Sewer:	7	75%			
Storm Sewer:		1%			
Paving:		0%			
Seeding:	Ę	50%			
Utilities:		0%			
Overall Development:		5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
S III I PARE PHI SUITIO	, another in tolitio	Date inspected	Woulder Conditions	· iiiio	Wed
Sunday:	0.11"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"	7/11/2024	Sunny 86/65	8:40 AM	
Friday	0.00"	//11/2024	Sunny 86/65	8:40 AW	
Saturday	0.00"				
Crading the site (4/20/22) Camit	am, banan (2/11/21)				
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita	e basins) of the site do not have ary began (3/14/24).			neduled in the next 14 c	
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent	b basins) of the site do not have ary began (3/14/24). stabilization measures listed	in this section are bei	ng implemented?	neduled in the next 14 c	
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita 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 being 23). Southern area seed	ng implemented? ed (8/17/23).		
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr	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 being 23). Southern area seed	ng implemented? ed (8/17/23).		
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes	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 being 23). Southern area seed	ng implemented? ed (8/17/23).		
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pryes Create Corrective Action?	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 being 23). Southern area seed	ng implemented? ed (8/17/23).		
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the prives Create Corrective Action?	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 being 23). Southern area seed	ng implemented? ed (8/17/23).		
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or or	s basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2 roject free of any significant signs of orthwestern area.	in this section are being 23). Southern area seed erosion or sediment that wou	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or or	s basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2 roject free of any significant signs of orthwestern area.	in this section are being 23). Southern area seed erosion or sediment that wou	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action?	s basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2 roject free of any significant signs of orthwestern area.	in this section are being 23). Southern area seed erosion or sediment that wou	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A	e basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/27/27/27/27/27/27/27/27/27/27/27/27	in this section are being 23). Southern area seed erosion or sediment that would be received a section of the projections of the projections of the projections.	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or create Corrective Action? N/A Are waste materials (concrete, constru	e basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/27/27/27/27/27/27/27/27/27/27/27/27	in this section are being 23). Southern area seed erosion or sediment that would be received a section of the projections of the projections of the projections.	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, constructives	e basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/27/27/27/27/27/27/27/27/27/27/27/27	in this section are being 23). Southern area seed erosion or sediment that would be received a section of the projections of the projections of the projections.	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the professor Treate Corrective Action? N/A Are waste materials (concrete, constructed Yes Create Corrective Action?	e basins) of the site do not have any began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/27/27/27/27/27/27/27/27/27/27/27/27	in this section are being 23). Southern area seed erosion or sediment that would be received a section of the projections of the projections of the projections.	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Are waste materials (concrete, constructive Action? N/A Are waste materials (concrete, constructive Action? N/A	e basins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, constructive Action? N/A Are waste materials (concrete, constructive Action? N/A Are construction entrances and adjace	e basins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of Yes Create Corrective Action? N/A Are waste materials (concrete, constructive Action? N/A Are waste materials (concrete, constructive Action? N/A Are construction entrances and adjace No	e basins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A Are waste materials (concrete, constructive Action? N/A Are construction entrances and adjace No Create Corrective Action?	e basins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or or Yes Create Corrective Action? N/A Are waste materials (concrete, constructive Action? N/A Are construction entrances and adjace No Create Corrective Action? No, See BMP section.	abasins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Are waste materials (concrete, constructions Yes Create Corrective Action? N/A Are waste materials (concrete, constructions Yes Create Corrective Action? N/A Are construction entrances and adjace No Create Corrective Action? No, See BMP section. s dust associated with the constructions	abasins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the professor of the profes	abasins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?
Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions: Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Are waste materials (concrete, construcy yes Create Corrective Action? N/A Are waste materials (concrete, construcy yes Create Corrective Action? N/A Are construction entrances and adjace No Create Corrective Action? No, See BMP section.	abasins) of the site do not have ary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2/27/2/27/2/27/2/27/2/2/2/2/2/2/2/	in this section are being 23). Southern area seed erosion or sediment that wou inactive portions of the project managed properly?	ng implemented? ed (8/17/23). Id be associated with the constru	ction activity?	lays?

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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 10% Effective			e prior to the 6/15/2	23 inspection. Ruff Grading		
	added more rock to the cons	added more rock to the construction entrance prior to the 8/17/23 inspection.					
	Construction entrance should have more rock added and be lengthened.						
	Construction entrance should	u flave filore fock adde	u and be lengthened.				
	Ruff Grading and Hubbell Ho	mes were informed to	complete by 10/12/23. Not	done as of last insp	ection. Ruff Grading and		
	Hubbell Homes were remind				3		
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin				140		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading				163		
Current Condition.	Tail Condition Trail Crading	inotanoa tro arvoroion	prior to the 1721720 meposi	.011.			
	Diversion should be re-define	ed where impacted.					
	Ruff Grading and Hubbell Ho	mes were informed to	complete by 11/16/23. Not o	done as of last insp	ection. Roloff was informed		
	to complete by 6/20/24.						
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no long		/16/23 inspection.				
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading						
Current Condition.	to the 11/9/23 inspection.	installed the diversion	prior to trie o/ 10/25 mapeet	ion. Itali Orading it	e-defined the diversion phot		
	to the Thorzo mopodach.						
	Diversion should be re-define	ed where impacted.					
	Ruff Grading and Hubbell Ho	mes were informed to	complete by 11/16/23. Not o	done as of last insp	ection. Ruff Grading and		
	Hubbell Homes were remind						
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Grading						
	activity by Pruss Excavation	•	,		nformed to repair the		
	diversion by 11/27/23. Findir	ig will be listed on the F	lagen Hills East report (CS)	W-202308063).			
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	· · · · · · · · · · · · · · · · · · ·	'				
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	prior to the 9/21/23 inspect	ion.			
	Disconsister about the me define						
	Diversion should be re-define	ea.					
	Ruff Grading and Hubbell Ho	mes were informed to	complete by 10/26/23. Not a	done as of last inst	ection, Ruff Grading and		
	Hubbell Homes were remind				Joseph Han Graamig and		
		-					
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	·		1	ı		
D 9	Diversion	NN-23	4/25/2024	Active	No		
Current Condition:	Good Condition - Ruff Gradin	·	n prior to the 4/25/24 inspe	1	T		
D 10	Diversion	AA-33		Removed			
Current Condition:	Removed - Ruff Grading rem	noved the diversion duri	ing grading of Phase II prior	r to the 4/25/24 insp	pection. Reinstallation not		
	recommended.						
D 11	Diversion	G-13 to H-13		Active	No		
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversio	n prior to the 8/3/23 inspect	tion.			
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversio	n prior to the 8/3/23 inspect	tion.			
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be install	ed when work begins/e	nds in the area. E&A inspe	ctor will monitor.			
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be install						
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion					
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be install						
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
Current Condition:	Pending -		27.37.2021	, . onanig	100		
Can Sin Condition.	- Silvaning						
	Erosion control matting shou	ld be installed around S	SB A.				
	3						
	Roloff was informed to comp	lete by 6/20/24. Not do	ne as of last inspection.				
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Voc		
⊏IVI U	LI USIUII IVIAIIIIIY	DEE GWEEE	0/10/2024	l renand	Yes		

Current Condition:	Pending -				
	Erosion control matting shou	uld be installed around s	SB B.		
	Roloff was informed to comp	olete by 6/20/24. Not do	ne as of last inspection.		
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion	control terrace prior to the		
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion	control terrace prior to the	9/21/23 inspection.	
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	•	control terrace prior to the	9/21/23 inspection.	
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin				
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradii				
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install		s/ends in the area. E&A ins	i	
ET 7	Erosion Control Terrace	See SWPPP	-1 6	Removed	- 4/05/04 :
Current Condition:	Removed - Ruff Grading rem Reinstallation not recommer		of terrace during grading of	Phase II prior to the	e 4/25/24 inspection.
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	·			
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	<u> </u>	control terrace prior to the		
FT 1	Fuel Tank	On site	<u> </u>	Removed	
Current Condition:	Removed - Ruff Grading ren		r to the 8/31/23 inspection.		
PB 1	Portable toilet	On site	L	Removed	
Current Condition:	Removed - Ruff Grading rem	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1	
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M		1	i ·	
RN 6	Erosion Control Matting		4/18/2024	Pending	No
Current Condition: SB A	Pending - Erosion Control M Sediment Basin	atting will be installed o	nce work in the area is con 4/20/2023	nplete. Pending	Yes
	2.) Basin should be cleaned 1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to ASAP as of 6/7/2024.	ed to complete by 5/25/2/23, 10/5/23, 10/19/23,	11/10/23	•	
	ASAP as of 6/7/2024.				
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 65% Filled - riser and outflow pipe prior to 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to ASAP as of 6/7/2024.	o the 11/2/23 inspection per SWPPP (Baffle). out. ed to complete by 5/25/2/23, 10/5/23, 10/19/23,	23. Not done as of the last 11/10/23	inspection. Ruff Gra	nding was reminded on
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 65% Filled - riser and outflow pipe prior to 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to	o the 11/2/23 inspection per SWPPP (Baffle). out. ed to complete by 5/25/2/23, 10/5/23, 10/19/23,	23. Not done as of the last	6/29/23 inspection.	Ruff Grading installed the state of the stat
	ASAP as of 6/7/2024.			ite contractor and in	norm them to complete
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading begate Basin should be installed pe		sin prior to the 12/21/23 ins	spection.	
	Ruff Grading and Hubbell Ho			done as of last insp	ection.

SF 1	Cilt Eance				Yes	
Current Condition:	Silt Fence Fair Condition - Ruff Grading	Western Perimeter	e silt fence was installed o	Active		
Sarron Sonation.	inspection. Ruff Grading inst	alled the remainder of th	ne silt fence prior to the 5/4	4/23 inspection. Ruf	f Grading maintained t	
	fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for th					
	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.					
	on tenee should be dealted out and repaired.					
	Ruff Grading was informed to	complete by 10/12/23.	Not done as of last inspec	ction. Ruff Grading	and Hubbell Homes we	
	reminded on 10/19/23, 11/10	0/23, 3/15/24, 5/24/24, 6	/13/24, 7/12/24			
		Southeastern				
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rem	noved the silt fence during	ng grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallation r	
	recommended.					
05.0	0:14 5	Southeastern		D		
SF 3 Current Condition:	Silt Fence Removed - Ruff Grading rem	Perimeter	a grading of Phase II prio	Removed	oction Poinstallation r	
Current Condition.	recommended.	loved the slit lence duri	ig grading of Friase if prio	1 10 1116 4/25/24 1115	Dection. Remstaliation i	
05.4		1	I		I	
SF 4 Current Condition:	Silt Fence	Eastern Perimeter	a grading of Dhasa II	Removed	poetion Poinstalletian	
Current Condition:	Removed - Ruff Grading rem	iovea trie siit tence durii	ig grading of Phase II prio	1 to the 4/25/24 Insp	bection. Reinstallation r	
	rooommenueu.	Northeastern	I	1	I	
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rem		ng grading of Phase II prio		ı pection. Reinstallation r	
	recommended.	au	5 5 5 1 1.000 1. pilo	20,2 . 1110		
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install				1,10	
		Northeastern	8/31/2023			
	1		1 8/31/2023	1		
SF 7	Silt Fence	Perimeter		Active	Yes	
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned	installed silt fence prior tional row of silt fence pr	to the 8/31/23 inspection.	Ruff Grading and I		
	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned	installed silt fence prior tional row of silt fence p out and repaired.	r to the 8/31/23 inspection. rior to the 10/10/23 inspec	. Ruff Grading and I tion.	Hubbell Homes repaired	
	Fair Condition - Ruff Grading silt fence and added an addi	installed silt fence prior tional row of silt fence pro- out and repaired.	r to the 8/31/23 inspection. rior to the 10/10/23 inspec Not done as of last inspec	. Ruff Grading and I tion.	Hubbell Homes repaired	
	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15// Sediment Trap	installed silt fence prior tional row of silt fence prior out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13	Not done as of last inspection. 8/31/23 inspection. Not done as of last inspection.	Ruff Grading and Hiton. Ction. Ruff Grading Active	and Hubbell Homes we	
Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled -	installed silt fence prior tional row of silt fence prior out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sha	Not done as of last inspection. 8/31/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap pri	Ruff Grading and Hiton. Ction. Ruff Grading Active	and Hubbell Homes we	
Current Condition: ST A Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15// Sediment Trap Good Condition - 3% Filled installed the sediment trap p	installed silt fence prior tional row of silt fence prior out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspect	Not done as of last inspection. 8/3/2023 aping the sediment trap prition.	Ruff Grading and Hiton. Ction. Ruff Grading Active ior to the 7/27/23 in	and Hubbell Homes we No spection. Ruff Grading	
Current Condition: ST A Current Condition: MS 1	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage	installed silt fence prioritional row of silt fence prioritional fence prioritional row of silt fence priorition row of silt fence priorition row of silt f	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023	Ruff Grading and Hiton. Ction. Ruff Grading Active	and Hubbell Homes we	
ST A Current Condition: MS 1 Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be st	installed silt fence prior tional row of silt fence prior out and repaired. c complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/4 H-13 Ruff Grading began sharior to the 8/3/23 inspection on Site tored in designated area	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as.	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in	and Hubbell Homes we No spection. Ruff Grading	
ST A Current Condition: MS 1 Current Condition: WO 1	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage Pending - Materials will be storage Concrete Washout	installed silt fence prioritional row of silt fence in designated area on Silte	r to the 8/31/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 ss. 4/20/2023	Ruff Grading and Ition. ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending	and Hubbell Homes we No spection. Ruff Grading	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/Sediment Trap Good Condition - 3% Filled installed the sediment trap p Material Storage Pending - Materials will be stoncrete Washout Pending - Concrete will be p	installed silt fence prioritional row of silt fence prout and repaired. o complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/24/24, 6/13/24, 7/24/24, 6/13/24 inspection to the 8/3/23 inspection of the silt of the s	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 ss. 4/20/2023 Grading removed the conc	Ruff Grading and Ition. ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to te	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection.	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be storage Concrete Washout Pending - Concrete will be pure Waste Storage	installed silt fence prioritional row of silt fence prioritional row fence prioritional ro	r to the 8/31/23 inspection, rior to the 10/10/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as. 4/20/2023 Grading removed the concurrence and a 4/20/2023	Ruff Grading and Ition. ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending	and Hubbell Homes we No spection. Ruff Grading	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/Sediment Trap Good Condition - 3% Filled installed the sediment trap p Material Storage Pending - Materials will be stoncrete Washout Pending - Concrete will be p	installed silt fence prioritional row of silt fence prioritional row fence prioritional ro	r to the 8/31/23 inspection, rior to the 10/10/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as. 4/20/2023 Grading removed the concurrence and a 4/20/2023	Ruff Grading and Ition. ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to te	and Hubbell Homes we No spection. Ruff Grading No No No he 3/14/24 inspection.	
ST A Current Condition: MS 1 Current Condition: WS 1 Current Condition: WS 1 Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be storage Concrete Washout Pending - Concrete will be pure Waste Storage Pending - Waste Storage Pending - Waste will be storage silt fence and described and described with the second silt fence and described with the	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site	Not done as of last inspector. Not done as of last inspector. 8/3/2023 aping the sediment trap prition. 4/20/2023 3rading removed the conc. 4/20/2023 tt. 4/20/2023	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to t Pending Active	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection.	
ST A Current Condition: MS 1 Current Condition: WS 1 Current Condition: WS 1 Current Condition: WS 1 Current Condition: STR	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Pending - Concrete Washout Pending - Concrete will be powaste Storage Pending - Waste will be storage Pending - Waste will be storage Pending - Waste will be storage	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site	Not done as of last inspector. Not done as of last inspector. 8/3/2023 aping the sediment trap prition. 4/20/2023 3rading removed the conc. 4/20/2023 tt. 4/20/2023	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to t Pending Active	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection.	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage Pending - Materials will be storage Tending - Concrete Washout Pending - Concrete will be power was to Storage Pending - Waste will be storage Train Condition - The streets was 1/17/23 inspection.	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site	Not done as of last inspector. Not done as of last inspector. 8/3/2023 aping the sediment trap prition. 4/20/2023 3rading removed the conc. 4/20/2023 tt. 4/20/2023	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to t Pending Active	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection.	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap p Material Storage Pending - Materials will be storage Pending - Concrete Washout Pending - Concrete will be provided by Waste Storage Pending - Waste will be storage Streets Fair Condition - The streets of the solution of the storage of the	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site	Not done as of last inspector. Not done as of last inspector. 8/3/2023 aping the sediment trap prition. 4/20/2023 3rading removed the conc. 4/20/2023 tt. 4/20/2023	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to t Pending Active	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection.	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap policy Material Storage Pending - Material Swill be storage Pending - Concrete Washout Pending - Concrete will be policy Waste Storage Pending - Waste will be storage Pending - Streets Fair Condition - The streets was 17/23 inspection.	installed silt fence prioritional row of silt fence priorition and repaired. Decomplete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharifor to the 8/3/23 inspection of Silte On Site toperly contained. Ruff (On Site ad in proper containment N 156th Street were free of track out as	r to the 8/31/23 inspection. rior to the 10/10/23 inspection. rior to the 10/10/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as. 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection.	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to to the Pending Active Streets were partial	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Concrete Washout Pending - Concrete will be powered was to storage Pending - Waste will be storage Pending - Waste will be storage Pending - Waste will be storage Streets Fair Condition - The streets was 11/12/3 inspection. Streets should be cleaned. Ruff Grading was informed to	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site o	Not done as of last inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection.	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to to the Pending Active Streets were partial	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/. Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Material Swill be storage Pending - Concrete Washout Pending - Concrete will be powered was to Storage Pending - Waste will be storage Pending - Waste Storage - Waste Storage Pending - Waste Storage Pending - Waste Storage -	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site cored in designated area on Site on Site on Site on Site on Site on Site cored in proper containment on 156th Street were free of track out as o complete by 8/11/23. It as a second of the sec	Not done as of last inspection. Not done as of last inspection. 4/20/2023 3rading removed the conc 4/20/2023 tt. 4/20/2023 of the 4/20/23 inspection.	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending Pending rete waste prior to te Pending Active Streets were partia	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/. Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Pending - Concrete Washout Pending - Concrete will be powaste Storage Pending - Waste Storage Pending - Waste will be storage Pending - Waste will be storage Streets Fair Condition - The streets was 17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19/	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site	r to the 8/31/23 inspection. rior to the 10/10/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as. 4/20/2023 ar. 4/2	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to te Pending Active Streets were partial tion. Ruff Grading and Ition. Active	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Pending - Materials will be power waste Storage Pending - Concrete will be power waste Storage Pending - Waste will be storage Pending - Waste Storage Pending - Waste will be storage Pending - Waste Waste Storage Pending - Waste Sto	installed silt fence prioritional row of silt fence priorition for silt fence priorition for silt fence of in designated area on Site for silt fence of in designated area on Site for silt fence of in proper containment in N 156th Street were free of track out as properly contained for silt fence of track out as properly contained for silt fence of track out as properly complete by 8/11/23. If 23, 11/10/23, 3/15/24, 5 on Site corrections of silt fence of track out in silt fence of silt fenc	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 Brading removed the conc 4/20/2023 of the 4/20/23 inspection. Algology as the sediment trap prition. 4/20/2023 Brading removed the conc 4/	Ruff Grading and Ition. Ction. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending rete waste prior to t Pending Active Streets were partial tion. Ruff Grading and Ition. Active inspection.	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/. Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Pending - Concrete Washout Pending - Concrete will be powaste Storage Pending - Waste Storage Pending - Waste will be storage Pending - Waste will be storage Streets Fair Condition - The streets was 17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19/	installed silt fence prioritional row of silt fence of in designated area on Site for on Site for on Site for on Site for on silt fence of in proper containment in N 156th Street free of track out as on silt fence free of track out as on Site free free free free free free free fr	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc 4/20/2023 at. 4/20/2023 at. 4/20/2023 at. 5/11/2023 P sign during the 5/11/23 id all attachments were precior to the 10/10/23 inspection.	Ruff Grading and Ition. ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to to Pending Active Streets were partial ction. Ruff Grading and Ition. Active inspection. Eparaed under my	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage Pending - Materials will be storage Concrete Washout Pending - Concrete will be provided by Waste Storage Pending - Waste will be storage Pending - Waste will be storage Fair Condition - The streets was 1/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19/ SWPPP Notification Sign Good Condition - E&A inspection of the street of the storage of the sto	installed silt fence prioritional row of silt fence priorition for silt for silt for silt fence in designated area on Site for silt fence of in designated area on Site for silt fence of in fence of silt fence of in fence of silt fence of in fence of silt f	r to the 8/31/23 inspection. rior to the 10/10/23 inspection. rior to the 10/10/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 iss. 4/20/2023 degree of the 4/20/2023 inspection. 4/20/2023 inspection. Not done as of last inspection. Not done as of last inspection. 9/24/24, 6/13/24, 7/12/24	Ruff Grading and Ition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to the Pending Active Streets were partial Active inspection. spared under my jualified personnel	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap posterior Material Storage Pending - Material Swill be storage Pending - Concrete Washout Pending - Concrete will be posterior waste Storage Pending - Waste will be storage Pending - Waste Storage Pen	installed silt fence prioritional row of silt fence priorition for silt fence priorition for silt fence of the 8/3/23 inspectored in designated area on Silt fence of the silt f	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/203 at. 4/2	Ruff Grading and Ition. Cition. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending Pending Active Streets were partia Active Ition. Ruff Grading and Ition. Active Ition. Ruff Grading and Ition. Active Inspection. Inspecti	and Hubbell Homes we No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the No No homes were No	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Pending - Material will be storage Pending - Waste Storage Pending - Waste will be storage Pending - Waste storage Pendi	out and repaired. complete by 10/26/23. 24, 5/24/24, 6/13/24, 7/2 H-13 Ruff Grading began sharior to the 8/3/23 inspectored in designated area On Site o	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection. Not done as of last inspect. 24/20/203 at. 4/20/2023 at. 4/20/203 a	Ruff Grading and Ition. Cition. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending Pending Active Streets were partial Active Streets were partial Active inspection. Expared under my jualified personnel in or enering the information arate, and complete invariate, and complete	and Hubbell Homes wee No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the No No No Yes I No	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage Pending - Materials will be storage Tending - Concrete Washout Pending - Concrete will be power waste Storage Pending - Waste will be storage Pending - Waste Storage Pending - Waste will be storage Tending - Waste Will be storage Streets Fair Condition - The streets was 1/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19/ SWPPP Notification Sign Good Condition - E&A insperior control of the direction or supervision in according to the properly gathered and evaluate persons who manage the synthe information submitted is, am aware that there are sign	installed silt fence prioritional row of silt fence priorition fence in the 8/3/23 inspection of silt fence in designated area on Site for	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection. Not done as of last inspect. 24/20/203 at. 4/20/2023 at. 4/20/203 a	Ruff Grading and Ition. Cition. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending Pending Active Streets were partial Active Streets were partial Active inspection. Expared under my jualified personnel in or enering the information arate, and complete invariate, and complete	and Hubbell Homes wee No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the No No No Yes I No	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled installed the sediment trap po Material Storage Pending - Materials will be storage Pending - Material will be storage Pending - Waste Storage Pending - Waste will be storage Pending - Waste storage Pendi	installed silt fence prioritional row of silt fence priorition fence in the 8/3/23 inspection of silt fence in designated area on Site for	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection. Not done as of last inspect. 24/20/203 at. 4/20/2023 at. 4/20/203 a	Ruff Grading and Ition. Cition. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending Pending Active Streets were partial Active Streets were partial Active inspection. Expared under my jualified personnel in or enering the information arate, and complete invariate, and complete	and Hubbell Homes wee No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the No No No Yes I No	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage Pending - Materials will be storage Concrete Washout Pending - Concrete will be p Waste Storage Pending - Waste will be storage Pending - Waste will be storage Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19/ SWPPP Notification Sign Good Condition - E&A inspection or supervision in accompany gathered and evaluate persons who manage the system information submitted is, am aware that there are sign of fines and imprisonment for	installed silt fence prioritional row of silt fence priorition fence in the 8/3/23 inspection of silt fence in designated area on Site for	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection. Not done as of last inspect. 24/20/203 at. 4/20/2023 at. 4/20/203 a	Ruff Grading and Ition. Cition. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending Pending Active Streets were partial Active Streets were partial Active inspection. Expared under my jualified personnel in or enering the information arate, and complete invariate, and complete	and Hubbell Homes wee No spection. Ruff Grading No No he 3/14/24 inspection. No Yes and Hubbell Homes were No No I yes	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Ruff Grading silt fence and added an addi Silt fence should be cleaned Ruff Grading was informed to reminded on 11/10/23, 3/15/ Sediment Trap Good Condition - 3% Filled - installed the sediment trap p Material Storage Pending - Materials will be storage Tending - Concrete Washout Pending - Concrete will be power waste Storage Pending - Waste will be storage Pending - Waste Storage Pending - Waste will be storage Tending - Waste Will be storage Streets Fair Condition - The streets was 1/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to reminded on 10/5/23, 10/19/ SWPPP Notification Sign Good Condition - E&A insperior control of the direction or supervision in according to the properly gathered and evaluate persons who manage the synthe information submitted is, am aware that there are sign	installed silt fence prioritional row of silt fence priorition fence in the 8/3/23 inspection of silt fence in designated area on Site for	Not done as of last inspection. 8/3/2023 aping the sediment trap prition. 4/20/2023 as: 4/20/2023 Grading removed the conc. 4/20/2023 at. 4/20/2023 of the 4/20/23 inspection. Not done as of last inspect. 24/20/203 at. 4/20/2023 at. 4/20/203 a	Ruff Grading and Ition. Cition. Ruff Grading and Ition. Active ior to the 7/27/23 in Pending Pending Pending Active Streets were partial Active Streets were partial Active inspection. Expared under my jualified personnel in or enering the information arate, and complete invariate, and complete	and Hubbell Homes wee No spection. Ruff Grading No No he 3/14/24 inspection. No Yes ally cleaned prior to the No No No Yes I No	