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



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

Engineering Answers

		E&A - P2021.3	21.000		
Inspector: Bryce Wright					Stage
		Morgar	n Ridge		9-
					1
Project Name:		CSW-20	2207264		
For Week Ending:		9/7/2	2024		
	Southwest corner of Ker	npten Creek Drive a	and 156th Street - Benning	aton. NE (Douglas	
Project Location:		Cou	inty)		68007
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
		1		-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/3/2024	Sunny 79	3:15 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:					
	•				
Construction Sequencing:					
Which portion(s) (i.e. drainage ba	asins) of the site have had a te	mporary or perman	ent cessation of grading,	earthwork, or ground	I disturbance in the last
14 days?					
Grading the site (4/20/23). Sanitary					
Which portion(s) (i.e. drainage ba		rading, earthwork,	or ground disturbance sc	heduled in the next 1	4 days?
Grading the site (4/20/23). Sanitary					
What temporary or permanent st					
Existing vegetation (4/20/23). North	nwestern area seeded (7/27/23).	Southern area seed	ed (8/17/23).		
Checklist Questions: Are receiving waters adjacent to the proje	oct free of any significant signs of erosi	on or sediment that wou	Id he associated with the constru	uction activity?	
Yes	set nee of any significant signs of erosi	on or seament that wou		iction activity:	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or othe	orwise stabilized as required? List inse	tive portions of the proje	et and if stabilization measure or	a adequate or peoded to p	revent erosion
Yes	ermee stabilized as required ? List IIIdo	are portions of the proje	or and it stabilization measure at	o avequate of needed to p	i o vont di Usion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction	on material bozardeus, etc.) being mar	aged property?			
Yes	on material, nazaruous, etc.) being man	iageu property :			
Create Corrective Action?					
N/A					
Are construction entrances and adjacent a No	streets being maintained adequately?				
INO Create Corrective Action?					
No, See BMP section.					
Is dust associated with the construction a	activity adequately controlled on the site	e?			
Yes Create Corrective Action?					
N/A					

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 10% Effectiv				
	added more rock to the cons				
	Benjamin Street stub road p				
	Bonjanin etroet etab lead p		0/20/21.		
	Construction entrance shoul	d have more rock adder	and be lengthened		
			and be lengthened.		
	Ruff Grading and Hubbell Ho	mes were informed to a	complete by 10/12/23 Not d	lone as of last insp	ection Ruff Grading and
	Hubbell Homes were remind				
	reminded on 8/22/24	ed 011 10/19/23, 11/10/2	.5, 5/15/24, 5/24/24, 6/15/24	+, //12/24, //1///24	R2 Constituction was
	reminded on 8/22/24				
D 1	Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversion	n prior to the 6/29/23 inspec	tion.	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading				
	inspection on 7/23/24.				
	Erosion rills should be repair	od			
	Elosion his should be repair	eu.			
	Duff Creding and Llubball Ll	we are supported informated to a	amplete by 11/16/02. Not d	lana ao af laat inan	action. Deleff.was inform
	Ruff Grading and Hubbell Ho				
	to complete by 6/20/24. Hub reminded on 8/22/24	bell Homes and Rull wa	s reminded on 7/17/24. Hut	bell Homes and K	2 Construction was
	reminded on 8/22/24				
D 3	Diversion	R-5 to S-4		Removed	
Current Condition:	Removed - Diversion no long	ger needed as of the 11	16/23 inspection.		
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading				
Current Condition.					-defined the diversion p
	to the 11/9/23 inspection. Ro	bon repaired the diversion	on prior to the inspection on	1/23/24.	
	Erosion rills should be repair	ed.			
	Ruff Grading and Hubbell Ho	omes were informed to a	complete by 11/16/23 Not d	lone as of last insp	ection. Ruff Grading and
	Hubbell Homes were remind				lomes and Ruff was
		ed on 5/24/24. Roloff w	as informed to complete by	6/20/24. Hubbell H	lomes and Ruff was
D 5	Hubbell Homes were remind	ed on 5/24/24. Roloff w	as informed to complete by	6/20/24. Hubbell H	lomes and Ruff was
D 5 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbe	ed on 5/24/24. Roloff w II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss	6/20/24. Hubbell H 22/24 Active on. Diversion was of Excavation was ir	Yes damaged during grading
	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin	ed on 5/24/24. Roloff w II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ing will be listed on the H ed and rills repaired.	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV	6/20/24. Hubbell H 22/24 Active on. Diversion was Excavation was ir V-202308063).	Yes damaged during grading formed to repair the
	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe	ed on 5/24/24. Roloff w II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ing will be listed on the H ed and rills repaired.	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV	6/20/24. Hubbell H 22/24 Active on. Diversion was Excavation was ir V-202308063).	Yes damaged during grading formed to repair the
Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24	ed on 5/24/24. Roloff w II Homes and K2 Const I-8 to E-8 j installed the diversion for the Hagen Hills East ng will be listed on the H ed and rills repaired. d to complete by 7/23/2	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in	6/20/24. Hubbell H 22/24 Active on. Diversion was ir Excavation was ir V-202308063). spection. Hubbell H	Yes damaged during grading formed to repair the Homes and K2 Construc
Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24 Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 J installed the diversion for the Hagen Hills East ing will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023	6/20/24. Hubbell H 22/24 Active on. Diversion was is Excavation was ir V-202308063). spection. Hubbell H Active	Yes damaged during grading formed to repair the
Current Condition: D 6 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24 Diversion Good Condition - Ruff Gradi	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion	as informed to complete by ruction was reminded on 8/3 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect	6/20/24. Hubbell H 22/24 Active cn. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active	Yes damaged during grading formed to repair the Homes and K2 Construc No
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24 Diversion Good Condition - Ruff Gradir Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ig will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspection 9/21/2023	6/20/24. Hubbell H 22/24 Active Excavation was ir V-202308063). spection. Hubbell H Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construc
Current Condition: D 6 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24 Diversion Good Condition - Ruff Gradi	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ig will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspection 9/21/2023	6/20/24. Hubbell H 22/24 Active Excavation was ir V-202308063). spection. Hubbell H Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24 Diversion Good Condition - Ruff Gradir Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ig will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspection 9/21/2023	6/20/24. Hubbell H 22/24 Active Excavation was ir V-202308063). spection. Hubbell H Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were remind reminded on 7/17/24. Hubbe Diversion Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24 Diversion Good Condition - Ruff Gradir Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ng will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspection 9/21/2023	6/20/24. Hubbell H 22/24 Active Excavation was ir V-202308063). spection. Hubbell H Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construc No
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defin         Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Good Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ng will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspection 9/21/2023	6/20/24. Hubbell H 22/24 Active Excavation was ir V-202308063). spection. Hubbell H Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construc No
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined by the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 y installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 y installed the diversion ed.	as informed to complete by ruction was reminded on 8/3 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspection	6/20/24. Hubbell H 22/24 Active cn. Diversion was in V-202308063). spection. Hubbell H Active tion. Active on.	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were remind         reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading         activity by Pruss Excavation         diversion by 11/27/23. Findir         Diversion should be re-defined         Hubbell Homes was informed         was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion should be re-defined         Ruff Grading and Hubbell Hote	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12 j installed the diversion ed. omes were informed to o	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspection	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active ttion. Active on.	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and
Current Condition: D 6 Current Condition: D 7	Hubbell Homes were remind         reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading         activity by Pruss Excavation         diversion by 11/27/23. Findir         Diversion should be re-defined         Hubbell Homes was informed         was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Ruff Grading and Hubbell Homes         Ruff Grading and Hubbell Homes	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12 j installed the diversion ed. omes were informed to o	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspection	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active ttion. Active on.	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and
Current Condition: D 6 Current Condition: D 7 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12 g installed the diversion ed. pmes were informed to one led on 11/10/23, 3/15/24	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspection somplete by 10/26/23. Not de 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active ttion. Active on.	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Ruff Grading and Hubbell He Hubbell Homes were remind reminded on 8/22/24         Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 y installed the diversion ed. omes were informed to d ed on 11/10/23, 3/15/24 BB-18 to BB-20	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti complete by 10/26/23. Not d 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active on. Diversion was ir V-202308063). spection. Hubbell H Active tion. Active on. lone as of last insp Hubbell Homes ar Active	Yes damaged during grading formed to repair the Homes and K2 Construc No Yes ection. Ruff Grading and
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Ruff Grading and Hubbell He Hubbell Homes were remind reminded on 8/22/24         Diversion         Good Condition - Ruff Grading reminded on 8/22/24	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 g installed the diversion ed. omes were informed to of led on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion g installed the diversion	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti complete by 10/26/23. Not d 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect	6/20/24. Hubbell H 22/24 Active active Excavation was ir V-202308063). Spection. Hubbell H Active tion. Active con. Cone as of last insp Hubbell Homes ar Active tion.	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and tk2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Ruff Grading and Hubbell He Hubbell Homes were remind reminded on 8/22/24         Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 y installed the diversion ed. omes were informed to d ed on 11/10/23, 3/15/24 BB-18 to BB-20	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti complete by 10/26/23. Not d 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active on. Diversion was ir V-202308063). spection. Hubbell H Active tion. Active on. lone as of last insp Hubbell Homes ar Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Ruff Grading and Hubbell He Hubbell Homes were remind reminded on 8/22/24         Diversion         Good Condition - Ruff Grading reminded on 8/22/24	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ag will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Demes were informed to d ed on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion g installed the diversion BB-18 to BB-20 ng installed the diversion NN-23	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 9/21/2023 prior to the 9/21/23 inspect	6/20/24. Hubbell H 22/24 Active on. Diversion was in V-202308063). spection. Hubbell H Active tion. Active on. Active active Active Active Active Active Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and tk2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion         Good Condition - Ruff Grading Diversion should be re-defin Ruff Grading and Hubbell Ho Hubbell Homes were remind reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Good Condition - Ruff Grading Diversion         Good Condition - Ruff Grading Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East ag will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Demes were informed to d ed on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion installed the diversion g installed the diversion installed the diversion	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 9/21/2023 prior to the 9/21/23 inspect	6/20/24. Hubbell H 22/24 Active on. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active tion. Active on. Concert Hubbell Homes and Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and tk2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 9 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined by the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Domes were informed to o red on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion NN-23 ng installed the diversion NN-23 ng installed the diversion AA-33	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active on. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active tion. Active hubbell Homes an Active tion. Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was No No No No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-define         Hubbell Homes was informed was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminded on 8/22/24         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminded on 8/22/24         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminder on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion         Removed - Ruff Grading reminder	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Domes were informed to o red on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion NN-23 ng installed the diversion NN-23 ng installed the diversion AA-33	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active on. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active tion. Active hubbell Homes an Active tion. Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was No No No No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined by the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Domes were informed to o red on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion NN-23 ng installed the diversion NN-23 ng installed the diversion AA-33	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active on. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active tion. Active hubbell Homes an Active tion. Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was No No No No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 9 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-define         Hubbell Homes was informed was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminded on 8/22/24         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminded on 8/22/24         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminder on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion         Removed - Ruff Grading reminder	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Domes were informed to o red on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion NN-23 ng installed the diversion NN-23 ng installed the diversion AA-33	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active on. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active tion. Active hubbell Homes an Active tion. Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was No No No No
Current Condition: D 6 Current Condition: D 7 Current Condition: Current Condition: D 9 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 g installed the diversion ed. Demes were informed to be ed on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion MN-23 ng installed the diversion AA-33 noved the diversion duri G-13 to H-13	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection by 10/26/23. Not dt 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspection by 10/26/23. Not dt 5/24/24, 6/13/24, 7/17/24.	6/20/24. Hubbell H 22/24 Active b Excavation was in V-202308063). spection. Hubbell H Active tion. Active on. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-define         Hubbell Homes was informed was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading         Diversion         Fair Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminded on 8/22/24         Diversion should be re-define         Ruff Grading and Hubbell Homes were reminded on 8/22/24         Diversion         Good Condition - Ruff Grading         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading         Diversion         Good Condition - Ruff Grading reminded.         Diversion         Removed - Ruff Grading reminded.         Diversion         Good Condition - Ruff Grading reminded.	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 g installed the diversion ed. Demes were informed to co ed on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion INN-23 ng installed the diversion AA-33 roved the diversion duri G-13 to H-13 ng installed the diversion	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti complete by 10/26/23. Not d 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 4/25/2024 prior to the 4/25/24 inspect prior to the 8/2/23 inspect a prior to the 8/3/23 inspect	6/20/24. Hubbell H 22/24 Active on. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active tion. Active on. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active	Yes damaged during grading iformed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and id K2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion should be re-defin         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion should be re-defin         Ruff Grading and Hubbell Homes were reminded Hubbell Homes were remind reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Good Condition - Ruff Grading Diversion         Good Condition - Ruff Grading Diversion         Removed - Ruff Grading rem recommended.         Diversion         Good Condition - Ruff Grading Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12 g installed the diversion ed. Demes were informed to be ed on 11/10/23, 3/15/24 BB-18 to BB-20 rg installed the diversion MN-23 rg installed the diversion MN-23 rg installed the diversion AA-33 rowed the diversion duri G-13 to H-13 rg installed the diversion K-14 to H-14	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d 4, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 4/25/2024 prior to the 4/25/24 inspect apprior to the 4/25/24 inspect second and a solution of the 1000 prior to the 8/3/2023 prior to the 8/3/23 inspection 8/3/2023	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active tion. Active hubbell Homes an Active tion. Active tion. Active tion. Active tion. Active tion. Active	Yes damaged during grading formed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and nd K2 Construction was No No No No
Current Condition: D 6 Current Condition: D 7 Current Condition: Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 rg installed the diversion BB-11 to BB-12 g installed the diversion ed. Demes were informed to do ed on 11/10/23, 3/15/24 BB-18 to BB-20 rg installed the diversion MN-23 rg installed the diversion MN-23 rg installed the diversion AA-33 noved the diversion duri G-13 to H-13 rg installed the diversion K-14 to H-14 rg installed the diversion	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspection complete by 10/26/23. Not d 4. 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 4/25/2024 prior to the 4/25/24 inspect apprior to the 4/25/24 inspect 8/3/2023 prior to the 8/3/23 inspection 8/3/2023 prior to the 8/3/23 inspection 8/3/2023	6/20/24. Hubbell H 22/24 Active con. Diversion was in Excavation was in V-202308063). spection. Hubbell H Active ttion. Active ttion. Active ttion. Active ction. Active ttion. Active ttion. Active ttion. Active ttion. Active ttion. Active	Yes         damaged during grading informed to repair the         Homes and K2 Construct         No         Yes         ection. Ruff Grading and K2 Construction was         No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: D 12 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. C-8 to D-8 rg installed the diversion BB-11 to BB-12 installed the diversion BB-11 to BB-12 installed the diversion ed. BB-18 to BB-20 rg installed the diversion MN-23 rg installed the diversion NN-23 rg installed the diversion AA-33 roved the diversion duri G-13 to H-13 rg installed the diversion K-14 to H-14 rg installed the diversion K-14 to H-14	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti 5. complete by 10/26/23. Not d 4, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 4/25/2024 prior to the 4/25/24 inspect a prior to the 4/25/24 inspect grading of Phase II prior 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active tion. Active ction. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Pending	Yes damaged during grading iformed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and K2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbel Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir Diversion should be re-defin Hubbell Homes was informe was reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion should be re-defin         Fair Condition - Ruff Grading Diversion         Fair Condition - Ruff Grading Diversion should be re-defin         Ruff Grading and Hubbell Homes were reminded Hubbell Homes were remind reminded on 8/22/24         Diversion         Good Condition - Ruff Grading Diversion         Removed - Ruff Grading rem recommended.         Diversion         Good Condition - Ruff Grading Diversion	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. C-8 to D-8 rg installed the diversion BB-11 to BB-12 installed the diversion BB-11 to BB-12 installed the diversion ed. BB-18 to BB-20 rg installed the diversion MN-23 rg installed the diversion NN-23 rg installed the diversion AA-33 roved the diversion duri G-13 to H-13 rg installed the diversion K-14 to H-14 rg installed the diversion K-14 to H-14	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti 5. complete by 10/26/23. Not d 4, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 4/25/2024 prior to the 4/25/24 inspect a prior to the 4/25/24 inspect grading of Phase II prior 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active tion. Active ction. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Pending	Yes damaged during grading iformed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and K2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: D 12 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. C-8 to D-8 rg installed the diversion BB-11 to BB-12 g installed the diversion ed. Des were informed to o red on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion MN-23 rg installed the diversion NN-23 rg installed the diversion AA-33 noved the diversion duri G-13 to H-13 ng installed the diversion K-14 to H-14 rg installed the diversion K-14 to H-14	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspecti property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspect 9/21/2023 prior to the 9/21/23 inspecti complete by 10/26/23. Not d b, 5/24/24, 6/13/24, 7/17/24. 9/21/2023 prior to the 9/21/23 inspect 4/25/2024 prior to the 4/25/24 inspect aprior to the 4/25/24 inspect grading of Phase II prior 8/3/2023 prior to the 8/3/23 inspect 8/3/2023 prior to the 8/3/23 inspect	6/20/24. Hubbell H 22/24 Active Excavation was in V-202308063). spection. Hubbell H Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Removed to the 4/25/24 insp Active to the 4/25/24 insp Active to the 4/25/24 insp Active to real active to the active to the active active to the active to the active active active to the active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active active acti	Yes         damaged during grading informed to repair the         Homes and K2 Construct         No         Yes         ection. Ruff Grading and K2 Construction was         No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 9 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 reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second structure of the s	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 g installed the diversion ed. mes were informed to o red on 11/10/23, 3/15/24 BB-18 to BB-20 ng installed the diversion MN-23 ng installed the diversion AA-33 noved the diversion duri G-13 to H-13 ng installed the diversion K-14 to H-14 ng installed the diversion See SWPPP ed when work begins/ei See SWPPP	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspection 9/21/2023 prior to the 9/21/23 inspection 9/21/2023 prior to the 8/2/24 inspection 8/3/2023 prior to the 8/3/23 inspection 1/20/2023 prior to the 8/3/23 inspection 1/20/2023	6/20/24. Hubbell H 22/24 Active c. Diversion was ir V-202308063). spection. Hubbell H Active tion. Active con. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Active tion. Pending to will monitor. Pending	Yes damaged during grading iformed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and K2 Construction was No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: D 12 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Hubbell Homes were reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. BB-18 to BB-20 ng installed the diversion [BB-18 to BB-20 ng installed the diversion [BB-18 to BB-20 ng installed the diversion [AA-33 noved the diversion [AA-33 noved the diversion [AA-33 noved the diversion [AA-33 noved the diversion [AA-34 ng installed the diversion [AA-35 noved the diversion [AA-35 noved the diversion [AA-36 [BB-13 to H-13 ng installed the diversion [AA-37 [BB-13 to H-13 ng installed the diversion [AA-37 [BB-13 to H-13 [BB-13 to H-13 [BB-13 to H-14 [BB-13 to H-14] [BB-13 to H-15] [BB-13 to H-15] [BB-14 to H-15] [BB-15] [BB-15] [BB-15] [BB-15] [BB-15	as informed to complete by ruction was reminded on 8/7 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection 9/21/2023 prior to the 8/3/2024 prior to the 8/3/203 prior to the 8/3/203 prior to the 8/3/23 inspection 8/3/2023 prior to the 8/3/23 inspection 8/3/2023 prior to the 8/3/23 inspection prior to the 8/3/23 inspection 8/3/2023 prior to the 8/3/23 inspection 9 prior to the 8/3/23 inspection 10 prior to the 8/3/2012 prior 10 prior 1	6/20/24. Hubbell H 22/24 Active on. Diversion was ir Excavation was ir V-202308063). spection. Hubbell H Active tion. Active tion. Active tion. Active tion. Active tion. Removed to the 4/25/24 insp Active ion. Pending tor will monitor. Pending tor will monitor.	Yes         damaged during grading informed to repair the         Homes and K2 Construction         No         Yes         ection. Ruff Grading and the construction was         No         No
Current Condition: D 6 Current Condition: D 7 Current Condition: D 9 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 reminded on 7/17/24. Hubbel         Diversion         Fair Condition - Ruff Grading activity by Pruss Excavation diversion by 11/27/23. Findir         Diversion should be re-defined to the second structure of the s	ed on 5/24/24. Roloff w. II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East g will be listed on the H ed and rills repaired. d to complete by 7/23/2 C-8 to D-8 ng installed the diversion BB-11 to BB-12 installed the diversion ed. Demes were informed to co ed on 11/10/23, 3/15/24 Demes were informed to co ed when work begins/ed See SWPPP ed when work begins/ed See SWPPP	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspectii property to the west. Pruss agen Hills East report (CSV 4. Not done as of the last in 7/13/2023 prior to the 7/13/23 inspecti 9/21/2023 prior to the 9/21/23 inspection 9/21/2023 prior to the 9/21/23 inspection 9/21/2023 prior to the 9/21/23 inspection 9/21/2023 prior to the 9/21/23 inspection 9/21/2023 prior to the 8/2/23 inspection 8/3/2023 prior to the 8/3/23 inspection 8/3/2023	6/20/24. Hubbell H 22/24 Active on. Diversion was in V-202308063). spection. Hubbell H Active tion. Active on. Active tion. Active tion. Active tion. Active tion. Active to the 4/25/24 insp Active on. Pending tor will monitor. Pending tor will monitor.	Yes damaged during grading iformed to repair the Homes and K2 Construct No Yes ection. Ruff Grading and Mo No

EM 4	Eropion Motting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Erosion Matting Pending - BMP will be install				No
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes
Current Condition:	Pending -		0/13/2024	Fending	165
Current Condition.					
	Erosion should be repaired a	and erosion control matt	ng should be installed arou		
			ing should be installed alot		
	Roloff was informed to comp	lete by 6/20/24 Not dor	e as of last inspection Rul	f and Hubbell Hom	es was reminded on
	7/17/24				
FM 6		See SWPPP	6/13/2024	Davadira a	No -
EM 6 Current Condition:	Erosion Matting	JEE SWFFF	0/13/2024	Pending	Yes
Current Condition.	Pending -				
	Erosion should be repaired a	and erosion control matt	ng should be installed arou	ind SB B	
			ing should be installed alot		
	Roloff was informed to comp	lete by 6/20/24 Not dor	e as of last inspection Rul	f and Hubbell Hom	es was reminded on
	7/17/24				
<b>FT</b> 4			0/01/0000	A = 1	NI -
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir			•	
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion of	control terrace prior to the 9	0/21/23 inspection.	
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion of	control terrace prior to the §	0/21/23 inspection.	
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion	control terrace prior to the §	/21/23 inspection.	
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir				
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install				INU
			renus in ule area. E&A INS		
ET 7	Erosion Control Terrace	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading rem		of terrace during grading of	Phase II prior to the	e 4/25/24 inspection.
	Reinstallation not recommen	ided.			
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion	control terrace prior to the	0/21/23 inspection.	
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir				
FT 1	Fuel Tank	On site	8/27/2024	Active	No
Current Condition:	Good Condition - K2 Constru				
PB 1 Current Condition:	Portable toilet Good Condition - K2 Constru	On site	8/20/2024	Active	No No
Current Condition.	the portable toilet prior to the		e tollet on site phor to the h	ispection on 6/20/2	24. KZ COnstruction secure
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	atting will be installed or	nce work in the area is com	plete.	
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	atting will be installed or	nce work in the area is com	plete.	
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Fair Condition - 65% Filled -				
	process of motaling are need		the 11/2/23 inspection Ru	iff Grading installed	
	prior to the 11/16/23 inspect		the 11/2/23 inspection. Ru	Iff Grading installed	the riser and outflow pipe
	prior to the 11/16/23 inspecti		the 11/2/23 inspection. Ru וואס the 11/2/23	Iff Grading installed	
		ion.		Iff Grading installed	
	prior to the 11/16/23 inspecti 1.) Basin should be installed 2.) Basin should be cleaned	per SWPPP (Baffle, de		Iff Grading installed	
	1.) Basin should be installed 2.) Basin should be cleaned	on. per SWPPP (Baffle, de- out.		Iff Grading installed	
	1.) Basin should be installed	on. per SWPPP (Baffle, de- out.		Iff Grading installed	
	1.) Basin should be installed 2.) Basin should be cleaned	ion. per SWPPP (Baffle, de- out. should be repaired.	watering holes on riser).	Ţ	t the riser and outflow pipe
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2	watering holes on riser). 3. Not done as of the last in	Ţ	t the riser and outflow pipe
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Ruff Grading was informed</li> </ol>	per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1	watering holes on riser). 3. Not done as of the last in 1/10/23	nspection. Ruff Gra	d the riser and outflow pipe
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Brosion below the outfall</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10.</li> </ol>	per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1	watering holes on riser). 3. Not done as of the last in 1/10/23	nspection. Ruff Gra	d the riser and outflow pipe
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to</li> </ol>	on. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring, E&A will evaluat	nspection. Ruff Gra	t the riser and outflow pipe iding was reminded on form them to complete
SR R	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to</li> </ol>	on. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t o complete this maintena	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the	nspection. Ruff Gra e contractor and in SID. Not done as o	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection.
SB B Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ad to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
SB B Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Suff Grading was informe</li> <li>Contractor will be hired to</li> <li>Contractor will be hired to</li> <li>Sediment Basin</li> <li>Fair Condition - 65% Filled -</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. d to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4 Ruff Grading began sha	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. d to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4 Ruff Grading began sha	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> </ol>	per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection.	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> </ol>	per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle).	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> </ol>	per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle).	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ad to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out.	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active 5/8/23 inspection. f	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Prosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be cleaned</li> <li>Basin should be cleaned</li> <li>Ruff Grading was informed</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the 3. Not done as of the last in	nspection. Ruff Gra e contractor and in SID. Not done as o Active 5/8/23 inspection. f	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the 3. Not done as of the last in 1/10/23	nspection. Ruff Gra e contractor and in SID. Not done as o Active 5/8/23 inspection. F spection. Ruff Gra	d the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Strosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the 3. Not done as of the last in 1/10/23	nspection. Ruff Gra e contractor and in SID. Not done as o Active 5/8/23 inspection. F spection. Ruff Gra	d the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the iding was reminded on
Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Prosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the 3. Not done as of the last in 1/10/23	nspection. Ruff Gra e contractor and in SID. Not done as o Active 5/8/23 inspection. I hspection. Ruff Gra e contractor and in	d the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the rding was reminded on
Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Prosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Sediment Basin</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the f 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat	nspection. Ruff Gra e contractor and in SID. Not done as a Active 3/8/23 inspection. I nspection. Ruff Gra e contractor and in Removed	t the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the ding was reminded on form them to complete
Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Prosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the f 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat	nspection. Ruff Gra e contractor and in SID. Not done as a Active 3/8/23 inspection. I nspection. Ruff Gra e contractor and in Removed	t the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the ding was reminded on form them to complete
Current Condition: SB C Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Persion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Sediment Basin</li> <li>Removed - Ruff Grading re</li> </ol>	per SWPPP (Baffle, de- out. should be repaired. ad to complete by 5/25/2 (23, 10/5/23, 10/19/23, 1 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ad to complete by 5/25/2 (23, 10/5/23, 10/19/23, 1 o clean the basin out in t D-8	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the 1/10/23 he Spring. E&A will evaluat g grading for Morgan Ric	nspection. Ruff Gra e contractor and in SID. Not done as o Active 6/8/23 inspection. I nspection. Ruff Gra is contractor and in <u>Removed</u> ige 2 prior to the i	d the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the ding was reminded on form them to complete
Current Condition:	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Erosion below the outfall</li> <li>Erosion below the outfall</li> <li>Prosion below the outfall</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Contractor will be hired to Sediment Basin</li> <li>Fair Condition - 65% Filled - riser and outflow pipe prior to</li> <li>Basin should be installed</li> <li>Basin should be cleaned</li> <li>Nuff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10,</li> <li>Contractor will be hired to ASAP as of 6/7/2024.</li> <li>Sediment Basin</li> </ol>	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t o complete this maintena R-4 Ruff Grading began sha o the 11/2/23 inspection. per SWPPP (Baffle). out. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 10 o clean the basin out in t	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the f 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat	nspection. Ruff Gra e contractor and in SID. Not done as a Active 3/8/23 inspection. I nspection. Ruff Gra e contractor and in Removed	d the riser and outflow pipe ding was reminded on form them to complete of the last inspection. Yes Ruff Grading installed the ding was reminded on form them to complete

	installed the riser prior to the	ne inspection on 7/23/24.				
	1.) Baffle should be installed per SWPPP. 2.) Basin should be cleaned out.					
	1.) Ruff Grading and Hubbe Hubbell Homes were remir			3. Not done as of last	t inspection. Ruff Grading and	
	2.) Contractor will be hired			the last inspection.		
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:					the site prior to the 4/20/23	
					uff Grading maintained the silt by Pruss Excavation for the	
	Hagen Hills East property t					
	Oilt fan an ab suid ba als an a	d and an dama shard				
	Silt fence should be cleane	d out and repaired.				
	Ruff Grading was informed reminded on 10/19/23, 11/ reminded on 8/22/24					
		Southeastern				
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:		moved the silt fence duri	ng grading of Phase II p	prior to the 4/25/24 in	spection. Reinstallation not	
	recommended.	1		1		
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:			ng grading of Phase II n		spection. Reinstallation not	
	recommended.		00 0 ·······			
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:		moved the silt fence duri	ng grading of Phase II p	prior to the 4/25/24 in	spection. Reinstallation not	
	recommended.					
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:			ng grading of Phase II p		spection. Reinstallation not	
	recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta		/ends in the area. E&A	inspector will monito	r.	
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:			to the 8/31/23 inspecti		Hubbell Homes repaired the	
	silt fence and added an ad	ditional row of silt fence p	rior to the 10/10/23 insp	pection.		
	Silt fence should be cleane	d out and repaired.				
	Silt fence should be cleane					
	Ruff Grading was informed	to complete by 10/26/23.				
		to complete by 10/26/23.				
ST A	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13	12/24, 7/17/24. Hubbell	Homes and K2 Cons	struction was reminded on	
ST A Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13	12/24, 7/17/24. Hubbell	Homes and K2 Cons	struction was reminded on	
Current Condition: MS 1	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023	Homes and K2 Cons	struction was reminded on	
Current Condition: MS 1 Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s.	Homes and K2 Cons Removed Ridge 2 prior to the i Pending	struction was reminded on struction on 9/3/24. No	
Current Condition: MS 1	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending	struction was reminded on spection on 9/3/24. No No No	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1	Ruff Grading was informed reminded on 11/10/23, 3/19 8/22/24 Sediment Trap Removed - Ruff Grading in Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff o On Site	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending	struction was reminded on spection on 9/3/24. No No No	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff of On Site proper containmer	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the co 4/20/2023 t.	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending oncrete waste prior to Pending	struction was reminded on struction on 9/3/24. No	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be stor Streets	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site properly containmer N 156th Street	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023	Homes and K2 Cons Ridge 2 prior to the i Pending Pending poncrete waste prior to Pending Active	struction was reminded on struction on 9/3/24. No No the 3/14/24 inspection. No Yes	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site properly containmer N 156th Street	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023	Homes and K2 Cons Ridge 2 prior to the i Pending Pending poncrete waste prior to Pending Active	struction was reminded on struction on 9/3/24. No No the 3/14/24 inspection. No Yes	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Ruff Grading was informed reminded on 11/10/23, 3/19 8/22/24 Bediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection.	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site ored in proper containmer N 156th Street swere free of track out as	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023	Homes and K2 Cons Ridge 2 prior to the i Pending Pending poncrete waste prior to Pending Active	struction was reminded on struction on 9/3/24. No No the 3/14/24 inspection. No Yes	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Ruff Grading was informed reminded on 11/10/23, 3/13 8/22/24 Sediment Trap Removed - Ruff Grading in Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste storage Pending - Waste will be stor Streets Fair Condition - The streets	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site ored in proper containmer N 156th Street swere free of track out as	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023	Homes and K2 Cons Ridge 2 prior to the i Pending Pending poncrete waste prior to Pending Active	struction was reminded on struction on 9/3/24. No No the 3/14/24 inspection. No Yes	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Concrete will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area on Site properly contained. Ruff ( On Site ored in proper containmer N 156th Street s were free of track out as to complete by 8/11/23. I	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the co 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/203 inspection of the 4/20/23 inspection	Homes and K2 Cons Ridge 2 prior to the i Pending Pending Pending Active on. Streets were part	struction was reminded on  nspection on 9/3/24. No No the 3/14/24 inspection. No Yes ially cleaned prior to the and Hubbell Homes were	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area on Site properly contained. Ruff ( On Site ored in proper containmer N 156th Street s were free of track out as to complete by 8/11/23. I	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the co 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/203 inspection of the 4/20/23 inspection	Homes and K2 Cons Ridge 2 prior to the i Pending Pending Pending Active on. Streets were part	struction was reminded on  struction on 9/3/24.  No No No No No Yes ially cleaned prior to the	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 was reminded on 8/22/24	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site properly contained. Ruff ( On Site swere free of track out as to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/23 inspection of the 4/20/23 inspection Not done as of last insp /24/24, 6/13/24, 7/12/24	Homes and K2 Cons Ridge 2 prior to the i Pending Pending Pending Pending Active on. Streets were part pection. Ruff Grading 4, 7/17/24. Hubbell H	struction was reminded on  nspection on 9/3/24. No No No No No Yes ially cleaned prior to the and Hubbell Homes were omes and K2 Construction	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site ored in proper containmer N 156th Street swere free of track out as to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5 On Site On Site	2/24, 7/17/24. Hubbell grading for Morgan R 4/20/2023 s. 4/20/2023 Grading removed the co 4/20/2023 t. 4/20/2023 of the 4/20/2023 of the 4/20/23 inspection Not done as of last insp /24/24, 6/13/24, 7/12/24 5/11/2023	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending Pending Active on. Streets were part Pection. Ruff Grading 4, 7/17/24. Hubbell H	struction was reminded on  nspection on 9/3/24. No No the 3/14/24 inspection. No Yes ially cleaned prior to the and Hubbell Homes were	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading in Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 was reminded on 8/22/24 SWPPP Notification Sign Good Condition - E&A insp "I certify, under penalty of li	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5 On Site rector installed the SWPP aw, that this document an	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/23 inspection (24/24, 6/13/24, 7/12/24) 5/11/2023 P sign during the 5/11/2 d all attachments were	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending Pending Active on. Streets were part Pection. Ruff Grading 4, 7/17/24. Hubbell H Active 23 inspection. prepared under my	struction was reminded on  struction was reminded on  nspection on 9/3/24. No No No No Yes ially cleaned prior to the and Hubbell Homes were omes and K2 Construction No No	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading in Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 was reminded on 8/22/24 SWPPP Notification Sign Good Condition - E&A insp "I certify, under penalty of I	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff of On Site properly contained. Ruff of On Site ored in proper containmer N 156th Street s were free of track out as to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5 On Site ector installed the SWPP aw, that this document an accordance with a system	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the co 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/23 inspection you done as of last insp /24/24, 6/13/24, 7/12/24 5/11/2023 P sign during the 5/11/2 d all attachments were designed to assure that	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending Pending Active on. Streets were part Pection. Ruff Grading 4, 7/17/24. Hubbell H Active 23 inspection. prepared under my at qualified personnel	struction was reminded on	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading in Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Concrete will be Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 was reminded on 8/22/24 SWPPP Notification Sign Good Condition - E&A insp "I certify, under penalty of Is direction or supervision in a properly gathered and eval	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff of On Site properly contained. Ruff of On Site ored in proper containmer N 156th Street s were free of track out as to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5 On Site rector installed the SWPP accordance with a system uated the information sub	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the co 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/23 inspection (24/24, 6/13/24, 7/12/24) 5/11/2023 P sign during the 5/11/2 6 dall attachments were designed to assure that mitted. Based on my in	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending Pending Active on. Streets were part Pection. Ruff Grading 4, 7/17/24. Hubbell H Casinspection. prepared under my at qualified personnel aquiry of the person o	struction was reminded on  struction on 9/3/24.  No No No No Yes ially cleaned prior to the and Hubbell Homes were omes and K2 Construction No	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Vaste will be stored Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 was reminded on 8/22/24 SWPPP Notification Sign Good Condition - E&A insp "I certify, under penalty of I direction or supervision in a properly gathered and eval persons who manage the s the information submitted i	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site properly contained. Ruff ( On Site properly contained. Ruff ( On Site properly contained. Ruff ( N 156th Street s were free of track out as were free of track out as to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5 On Site ector installed the SWPP aw, that this document an accordance with a system uated the information sub system or those persons c s, to the best of my knowl	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/203 of the 4/20/203 of the 4/20/203 sign during the 5/11/2 5/11/2023 P sign during the 5/11/2 d all attachments were designed to assure tha mitted. Based on my in irectly responsible for g edge and belief, true, a	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending Pending Oncrete waste prior to Pending Active on. Streets were part Pection. Ruff Grading 4, 7/17/24. Hubbell H Active 23 inspection. prepared under my at qualified person o gathering the informa incurate, and completion	struction was reminded on  struction on 9/3/24.  nspection on 9/3/24.  No  No  No  Yes ially cleaned prior to the and Hubbell Homes were omes and K2 Construction  No  r tion, te. I	
Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/18 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage Pending - Materials will be Concrete Washout Pending - Concrete will be Waste Storage Pending - Vaste will be sto Streets will be storage Pending - Waste will be storage Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 was reminded on 8/22/24 SWPPP Notification Sign Good Condition - E&A insp "I certify, under penalty of I direction or supervision in a properly gathered and eval persons who manage the s	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ removed the trap during On Site stored in designated area On Site properly contained. Ruff ( On Site properly contained. Ruff ( On Site ored in proper containmer N 156th Street s were free of track out as were free of track out as 0 Site complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5 On Site ector installed the SWPP aw, that this document an accordance with a system uated the information sub system or those persons of s, to the best of my knowl gnificant penalties for sub	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023 s. 4/20/2023 Grading removed the cc 4/20/2023 t. 4/20/2023 t. 4/20/2023 of the 4/20/203 of the 4/20/203 of the 4/20/203 sign during the 5/11/2 5/11/2023 P sign during the 5/11/2 d all attachments were designed to assure tha mitted. Based on my in irectly responsible for g edge and belief, true, a	Homes and K2 Cons Removed Ridge 2 prior to the i Pending Pending Pending Oncrete waste prior to Pending Active on. Streets were part Pection. Ruff Grading 4, 7/17/24. Hubbell H Active 23 inspection. prepared under my at qualified person o gathering the informa incurate, and completion	struction was reminded on  struction on 9/3/24.  nspection on 9/3/24.  No  No  No  Yes ially cleaned prior to the and Hubbell Homes were omes and K2 Construction  No  r tion, te. I	

Inspector Signature:

Braya M Wayht

Reviewed By: