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

	t. Manager	E&A - P20	21.167.005			
Inspector: Jason Brackett					Stage	
	Ponde	1				
Project Name:						
For Week Ending:	05 ( D )		6/2024	·		
Project Location:	SE of Ponderos	a Drive and S 72nd S	treet, Papillion, Sarpy Coun	ty, Nebraska	68133	
Grading:	60%					
Sanitary Sewer:	0%					
Storm Sewer: Paving:	0%					
	0%					
Seeding: Utilities:	0%					
Overall Development:	6%					
Overall Development.	076					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Wook 1	
Sunday:	0.00"				Week 1	
Monday:	0.00"			1		
Tuesday:	0.35"					
Wednesday:	0.00"					
Thursday:	0.00"	10/24/2024	Mostly Sunny 64/45	12:20 PM		
Friday: Saturday:	0.00" 0.00"					
Saturday:	0.00	I		I		
Complaints:	None.					
Construction Sequencing:						
Which portion(s) (i.e. drainage basir	s) of the site have had a temp	orary or permanent cessat	ion of grading earthwork or group	d disturbance in the last	14 days?	
Rough grading in the northeast corner site (9/26/24). Which portion(s) (i.e. drainage basin Rough grading in the northeast corner site (9/26/24). What temporary or permanent stabi	ns) of the site do not have grad began (12/6/23). Grading cease	ing, earthwork, or ground ad (12/21/23). Grading start	disturbance scheduled in the next ad east side of site (7/17/24). Rough	14 days?		
Existing vegetation (12/6/23).						
Checklist Questions: Are receiving waters adjacent to the Yes Create Corrective Action? N/A	e project free of any significant	signs of erosion or sedim	ent that would be associated with	the construction activity?		
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes						
Create Corrective Action? N/A						
Are waste materials (concrete, cons Yes	struction material, hazardous, e	etc.) being managed prope	rly?			
Create Corrective Action? N/A						
Are construction entrances and adja	acent streets being maintained	adequately?				
Create Corrective Action?						
No, see BMPs section.						
Is dust associated with the construct	ction activity adequately contro	olled on the site?				
Yes Create Corrective Action?						
N/A						
Comments:						
Comments: Site was active fo						
Findings / Corrective Actions Findings / Corrective Actions						
1) Some maintenance is requir	ed in the BMP section of t	his report.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	

CE 01         Construction Entrance         NW Corner         8/16/2024         Active         Year           Current Condition:         Fair Condition - 40% Effective - Ruff began installing an entrance prior to the 8/16/24 inspection.         Additional rock needs to be added.           Additional rock needs to be added.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection.         Ruff Grading was reminded of the 8/16/24 inspection.           OTEMP         Diversion         Western Portion         Removed         Corrent Condition:           D TEMP 2         Diversion         Western Portion         Removed         Removed           Outrent Condition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.         Corrent Condition:         Removed           D TEMP 2         Diversion         Old Farm Pond S         Removed         Removed           Current Condition:         Removed - Tempond was removed prior to the 10/3/24 inspection.         Removed         Year           D 01         Diversion         SW of SB A         3/3/2024         Pending         Year           Current Condition:         Pending - The diversion will be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of the should be noted that significant cut needs to be removed from the west side of th	Internation         Construction Entrance         NW Corner         8/16/2024         Active         Yes           Indition:         Fair Condition - 40% Effective - Rulf began installing an entrance prior to the 8/7/24 inspection, the inspector will continue monitor. Ruff finished installing the construction entrance prior to the 8/7/24 inspection.         Additional rock needs to be added.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         Image: Construction entrance prior to the 10/10/24 inspection.           Indition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Pending           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Pending -           The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2           It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3/3/2024         Pending -			72nd Street	9/26/2024	Active			
Current Condition:         Fair Condition - 40% Effective - Ruff began installing an entrance prior to the 8/16/24 inspection.           Additional rock needs to be added.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of Current Condition:         Removed         Removed           D TEMP         Diversion         Western Portion         Removed         Removed           O TEMP         Diversion         Western Portion         Removed         Removed           O TEMP         Diversion         Western Portion         Removed         Removed           O TEMP 2         Diversion         OVI Farm Pond S         Removed         Removed           Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Pending         Yes           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was reminded of the should be installed with sediment basin installation.           D 02         Diversion         SE of SB A         3/3/2024         Pending         Yes           Current Condition:         Ponting - The diversion will be installed with Sed SL O 02 is no specifically installed; however, the swale is graded a 8/16/24 inspection. D 02         D/Wersion         SE of SB A         3/3/2024         Pending         Yes           D	Indition:       Fair Condition - 40% Effective - Ruff began installing an entrance prior to the 8/7/24 inspection, the inspector will continue monitor. Ruff finished installing the construction entrance prior to the 8/7/24 inspection.         Additional rock needs to be added.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2:         MP       Diversion       Western Portion       Removed         P 2       Diversion       OL Farm Pond S       Removed         (Central       Removed - The pond was removed for to the 10/3/24 inspection.       Removed         1       Diversion       SW of SB A       3/3/2024       Pending       Yes         Indition:       Removed - The pond was removed prior to the 10/3/24 inspection.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2: It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       3/3/2024       Pending       Yes         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         Indition:       Rendiversion should be installed with SB A. D. 2 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection. Ruff Grading was reminded on 9/2; It should be installed with sediment basin is constructed.	CE 01							
monitor.       Ruff finished installing the construction entrance prior to the 8/16/24 inspection.         Additional rock needs to be added.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection.         D TEMP       Diversion       Western Portion       Removed         OId Farm Pond S       Removed       Removed         OId Farm Pond S       Removed       Removed         Current Condition:       Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.       OId Central         D 10       Diversion       SW of SB A       3/3/2024       Pending       Yer         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o t tshould be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yer         Current Condition:       Pending - The diversion will be added when basin is constructed.       The diversion rot be added when basin is constructed.       The diversion can be ins Grading was reminded o t should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o t should be installed with sediment	monitor. Ruff finished installing the construction entrance prior to the 8/16/24 inspection.         Additional rock needs to be added.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         MP       Diversion       Western Portion       Removed         Indition:       Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.       Removed         P2       Diversion       Old Farm Pond S Central       Removed         Indition:       Removed - The pond was removed prior to the 10/3/24 inspection.       Removed         Indition:       Pending       Yes         Indition:       Pending -       Yes         The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         Indition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 3/16/24 inspection. D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24.								
Additional rock needs to be added.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of Current Condition:         DTEMP       Diversion       Western Portion       Removed         DTEMP 2       Diversion       OId Farm Pond S       Removed         Current Condition:       Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.       Removed         D TEMP 2       Diversion       OId Farm Pond S       Removed         Current Condition:       Removed - The pond was removed prior to the 10/3/24 inspection.       Removed         D 01       Diversion       SW of SB A       3/3/2024       Pending         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       D 02       Diversion       SE of SB A       3/3/2024       Pending       Yest         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o t should be not	Additional rock needs to be added.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         MP       Diversion       Western Pontion       Removed         Indition:       Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.       Removed         IP 2       Diversion       Old Farm Pond S       Removed         Indition:       Removed - Temporary diversions were removed prior to the 10/3/24 inspection.       Removed         1       Diversion       SW of SB A       3/3/2024       Pending         1       Diversion is should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         Indition:       Pending - The diversion will be installed with SB A. D 0/2 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection. D 0/2 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 will be added when basin is stallation.       Ruff Grading was i	Current Condition:					nspector will continue		
Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of Current Condition:       Removed         D TEMP       Diversion       Western Portion       Removed         D TEMP 2       Diversion       Old Farm Pond S Central       Removed       Removed         Ourrent Condition:       Removed - The pond was removed prior to the 10/3/24 inspection.       Removed       Removed         D 10       Diversion       SW of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on the should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       Yes         D 02       Diversion       SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will as swork allows.       D 03       Diversion       N of SB B1       3/3/2024	Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         MP       Diversion       Western Portion       Removed         Indition:       Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.       Removed         IP 2       Diversion       Old Farm Pond S Central       Removed       Removed         IP 2       Diversion       Old Farm Pond S Central       Removed       Removed         Imidition:       Removed - The pond was removed prior to the 10/3/24 inspection.       Removed       Removed         1       Diversion       SW of SB A       3/3/2024       Pending       Yes         Indition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       Pending Yes         2       Diversion       SE of SB A       3/3/2024       Pending was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with Sed when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading w		monitor. Ruff finished inst	talling the construction e	entrance prior to the 8/16/24	inspection.			
Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of Current Condition:       Removed         D TEMP       Diversion       Western Portion       Removed         D TEMP 2       Diversion       Old Farm Pond S Central       Removed       Removed         Ourrent Condition:       Removed - The pond was removed prior to the 10/3/24 inspection.       Removed       Removed         D 10       Diversion       SW of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on the should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       Yes         D 02       Diversion       SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will as swork allows.       D 03       Diversion       N of SB B1       3/3/2024	Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         MP       Diversion       Western Portion       Removed         Indition:       Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.       Removed         IP 2       Diversion       Old Farm Pond S Central       Removed       Removed         IP 2       Diversion       Old Farm Pond S Central       Removed       Removed         Imidition:       Removed - The pond was removed prior to the 10/3/24 inspection.       Removed       Removed         1       Diversion       SW of SB A       3/3/2024       Pending       Yes         Indition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       Pending Yes         2       Diversion       SE of SB A       3/3/2024       Pending was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with Sed when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading w								
D TEMP         Diversion         Western Portion         Removed           Current Condition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.         Removed           D TEMP 2         Diversion         Old Farm Pond S Central         Removed           Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           D 01         Diversion         SW of SB A         3/3/2024         Pending         Yet           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02         D 02 inversion         SE of SB A         3/3/2024         Pending         Yet           Current Condition:         Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection. D 02 will be added when basin installation.         Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         The diversion should be installed with sediment basin installation.           D 03         Diversion         N of SB B1         3/3/2024	MP         Diversion         Western Portion         Removed           prodition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.         Removed           prodition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           1         Diversion         SW of SB A         3/3/2024         Pending         Yes           indition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         Pending         Yes           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           indition:         Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 3/16/24 inspection. D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion		Additional rock needs to b	e added.					
D TEMP         Diversion         Western Portion         Removed           Ourrent Condition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.         Removed           D TEMP 2         Diversion         Old Farm Pond S Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.           D 11         Diversion         SW of SB A         3/3/2024         Pending         Yet           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02         D 02 inversion         SE of SB A         3/3/2024         Pending         Yet           Current Condition:         Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection. D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         The diversion should be installed with sediment basin installation.	MP         Diversion         Western Portion         Removed           prodition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.         Removed           prodition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           1         Diversion         SW of SB A         3/3/2024         Pending         Yes           indition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         Pending         Yes           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           indition:         Prending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         <								
Current Condition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.           D TEMP 2         Diversion         Old Farm Pond S Central         Removed           Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed - The pond was removed prior to the 10/3/24 inspection.           D 01         Diversion         SW of SB A         3/3/2024         Pending -           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02         Diversion         SE of SB A         3/3/2024         Pending         Yet           Current Condition:         Pending - The diversion will be installed with SB A.         D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.           D 03         Diversion         N of SB B1         3/3/2024 <td>Indition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.           IP 2         Diversion         Old Farm Pond S Central         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           Indition:         Diversion         SW of SB A         3/3/2024         Pending         Yes           Indition:         Prending -         The diversion should be installed with sediment basin installation.         Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           Indition:         Prending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           3         Diversion         N of SB B1         3/3/2024         Pending         Yes           Indition:         Pending -         The diversion should be installed with sediment basin installation.         <th< td=""><td></td><td>Ruff Grading was informed</td><td>d to complete by 9/6/24.</td><td>. Not done as of the last insp</td><td>pection. Ruff Grading v</td><td>was reminded on 9/2</td></th<></td>	Indition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.           IP 2         Diversion         Old Farm Pond S Central         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           Indition:         Diversion         SW of SB A         3/3/2024         Pending         Yes           Indition:         Prending -         The diversion should be installed with sediment basin installation.         Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           Indition:         Prending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           3         Diversion         N of SB B1         3/3/2024         Pending         Yes           Indition:         Pending -         The diversion should be installed with sediment basin installation. <th< td=""><td></td><td>Ruff Grading was informed</td><td>d to complete by 9/6/24.</td><td>. Not done as of the last insp</td><td>pection. Ruff Grading v</td><td>was reminded on 9/2</td></th<>		Ruff Grading was informed	d to complete by 9/6/24.	. Not done as of the last insp	pection. Ruff Grading v	was reminded on 9/2		
Current Condition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.           D TEMP 2         Diversion         Old Farm Pond S Central         Removed           Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed - The pond was removed prior to the 10/3/24 inspection.           D 01         Diversion         SW of SB A         3/3/2024         Pending -           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on it should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02         Diversion         SE of SB A         3/3/2024         Pending         Yet           Current Condition:         Pending - The diversion will be installed with SB A.         D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.           D 03         Diversion         N of SB B1         3/3/2024 <td>Indition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.           IP 2         Diversion         Old Farm Pond S Central         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           Indition:         Diversion         SW of SB A         3/3/2024         Pending         Yes           Indition:         Prending -         The diversion should be installed with sediment basin installation.         Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           Indition:         Prending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           3         Diversion         N of SB B1         3/3/2024         Pending         Yes           Indition:         Pending -         The diversion should be installed with sediment basin installation.         <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<></td>	Indition:         Removed - Temporary diversions were removed for grading prior to the 10/10/24 inspection.           IP 2         Diversion         Old Farm Pond S Central         Removed           Indition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           Indition:         Diversion         SW of SB A         3/3/2024         Pending         Yes           Indition:         Prending -         The diversion should be installed with sediment basin installation.         Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           Indition:         Prending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           3         Diversion         N of SB B1         3/3/2024         Pending         Yes           Indition:         Pending -         The diversion should be installed with sediment basin installation. <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
D TEMP 2         Diversion         Old Farm Pond S Central         Removed           Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Removed           D 01         Diversion         SW of SB A         3/3/2024         Pending           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.           D 02         Diversion         SE of SB A         3/3/2024         Pending         Yee           Current Condition:         Pending - The diversion will be installed with SB A.         D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with SB A.         D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.           D 03         Diversion         N of SB B1         3/3/2024         Pending         Yee           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut	P 2         Diversion         Old Farm Pond S Central         Removed           andition:         Removed - The pond was removed prior to the 10/3/24 inspection.         Pending         Yes           indition:         Diversion         SW of SB A         3/3/2024         Pending         Yes           indition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         Pending         Yes           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           indition:         Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           3         Diversion         N of SB B1         3/3/2024         Pending         Yes           If Grading was informed to complete by 9/6/24. Not done								
D TEMP 2       Diversion       Central       Removed         Current Condition:       Removed - The pond was removed prior to the 10/3/24 inspection.       D         D 01       Diversion       SW of SB A       3/3/2024       Pending       Yer         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It is should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       D 02       Diversion       SE of SB A       3/3/2024       Pending       Yer         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       D 03       D iversion       N of SB B1       3/3/2024       Pending       Yer         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff G	IP 2       Diversion       Central       Removed         Indition:       Removed - The pond was removed prior to the 10/3/24 inspection.       I       Diversion       SW of SB A       3/3/2024       Pending       Yes         Indition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       2       Diversion       SE of SB A       3/3/2024       Pending       Yes         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         Indition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin install	Current Condition:	Removed - Temporary div		or grading prior to the 10/10	/24 inspection.			
Current Condition:         Removed - The pond was removed prior to the 10/3/24 inspection.           D 01         Diversion         SW of SB A         3/3/2024         Pending         Yes           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02         Diversion         SE of SB A         3/3/2024         Pending         Yes           Current Condition:         Pending - The diversion will be installed with SB A.         0.02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with SB A.         0.02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.           D 03         Diversion         D 04 be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be installed with sediment basin installation.           D 03         Diversion         N of SB B1         3/3/2024         Pending         Yes           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.	Central         Central           Imition:         Removed - The pond was removed prior to the 10/3/24 inspection.           1         Diversion         SW of SB A         3/3/2024         Pending         Yes           indition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         Pending         Yes           2         Diversion         SE of SB A         3/3/2024         Pending         Yes           indition:         Pending - The diversion will be installed with SB A.         D 2 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.           Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.           3         Diversion         N of SB B1         3/3/2024         Pending         Yes           andition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was in	D TEMP 2	Diversion	Old Farm Pond S		Removed			
D 01         Diversion         SW of SB A         3/3/2024         Pending         Yest           Current Condition:         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02         Diversion         SE of SB A         3/3/2024         Pending         Yest           Current Condition:         Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.           D 03         Diversion         N of SB B1         3/3/2024         Pending         Yest           Current Condition:         Pending -         The diversion the west side of the site before diversion can be ins Grading will install as work allows.         The diversion should be installed with sediment basin installation.           D 03         Diversion         N of SB	1       Diversion       SW of SB A       3/3/2024       Pending       Yes         Indition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         Indition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2       It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2       It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed grading will install as work allows.       1					Removed			
Current Condition:       Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       D 03       D version       SB B1 to SB B2       10/10/2024       Active       Not SB B1 to SB B2       <	Indition:       Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that signifi					1			
The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of t should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of t should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of t should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o t should be no	The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         3       Diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed ording will install as work allows.         3       Diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was re			SW of SB A	3/3/2024	Pending	Yes		
Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o to the site before diversion can be ins Grading will install as work allows.       D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o to standard that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o to the sloud be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 04       Diversion       SB B1	Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed of Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         3       Diversion       SB B1       3/3/2024       Pending       Yes         4       Diversion       SB B1 to SB B2       10/10/2024       Active	Current Condition:	Pending -						
Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o to the site before diversion can be ins Grading will install as work allows.       D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o to standard that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o to the sloud be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 04       Diversion       SB B1	Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed of Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         3       Diversion       SB B1       3/3/2024       Pending       Yes         4       Diversion       SB B1 to SB B2       10/10/2024       Active								
It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins         Grading will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded to 1t should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Ac	It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the site before diversion. D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       3       Diversion       N of SB B1       3/3/2024       Pending       Yes         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         44       Diversion       SB B1 to SB B2       10/10/2024       Active       No         andition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       Se Diversion		The diversion should be in	stalled with sediment ba	asin installation.				
It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins         Grading will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded to 1t should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Ac	It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the site before diversion. D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       3       Diversion       N of SB B1       3/3/2024       Pending       Yes         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         44       Diversion       SB B1 to SB B2       10/10/2024       Active       No         andition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       Se Diversion								
Grading will install as work allows.         D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be instructed.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       Not Current Condition:         D 05       Diversion       SE of SB B2       Removed       Current Condition:	Grading will install as work allows.         2       Diversion       SE of SB A       3/3/2024       Pending       Yes         andition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of the 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be installed with sediment basin installation.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection.								
D 02       Diversion       SE of SB A       3/3/2024       Pending       Yes         Current Condition:       Pending - The diversion will be installed with SB A.       D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24.       Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.       Pending -         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24.       Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading was informed to complete by 9/6/24.       Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       Not SB B2         D 05       Diversion       SE of SB B2       Removed       Removed       Removed <t< td=""><td>2       Diversion       SE of SB A       3/3/2024       Pending       Yes         ondition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of t       8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       9         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         midition:       Pending was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         ondition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         5       Diversion       SE of</td><td></td><td></td><td></td><td>removed from the west side</td><td>of the site before diver</td><td>sion can be installed</td></t<>	2       Diversion       SE of SB A       3/3/2024       Pending       Yes         ondition:       Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of t       8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.       9         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         midition:       Pending was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         ondition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         5       Diversion       SE of				removed from the west side	of the site before diver	sion can be installed		
Current Condition:       Pending - The diversion will be installed with SB Å. D 02 is not specifically installed; however, the swale is graded a 8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded o It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       D       05       Diversion       SE of SB B2       Removed         Current Condition:       Removed - Revision removed diversion as of 5/16/24.       D	Pending - The diversion will be installed with SB A. D 02 is not specifically installed; however, the swale is graded as of t         8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         Grading will install as work allows.         3       Diversion         N of SB B1       3/3/2024         Pending -         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         Grading will install as work allows.         4       Diversion         SB B1 to SB B2       10/10/2024         Active       No         ondition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.         5       <					1			
8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of tt should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the stalled with sediment basin installation.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of tt should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered on the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered on the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the should be noted that significant cut needs to be removed from the west side of the site before diversion can be insiderated in the should be noted that significant cut needs	8/16/24 inspection, D 02 will be added when basin is constructed.         The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         ondition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         5       Diversion       SE of SB B2       Removed       No         6       Diversion       E of SB A       8/23/2024       Active       No								
The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of trabuld be noted that significant cut needs to be removed from the west side of the site before diversion can be installation.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       Not Current Condition:         D 05       Diversion       SE of SB B2       Removed       Removed       Current Condition:       Removed - Revision removed diversion as of 5/16/24.         D 06       Diversion       E of SB A       8/23/2024       Active       Not	The diversion should be installed with sediment basin installation.         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         44       Diversion       SB B1 to SB B2       10/10/2024       Active       No         andition:       Goad Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         biversion       SE of SB B2       Removed       Removed         andition:       Removed - Revision removed diversion as of 5/16/24.       Kenoved       No	Current Condition:				tailed; however, the sw	vale is graded as of t		
Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed or It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed or It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         D 05       Diversion       SE of SB B2       Removed       Removed         Current Condition:       Removed - Revision removed diversion as of 5/16/24.       No       No	Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2       It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         5       Diversion       SE of SB B2       Removed       Removed       Removed         6       Diversion       E of SB A       8/23/2024       Active       No		8/16/24 inspection, D 02 v	vill be added when basir	n is constructed.				
Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed or It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed or It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         D 05       Diversion       SE of SB B2       Removed       Removed         Current Condition:       Removed - Revision removed diversion as of 5/16/24.       No       No	Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2         It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2       It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         5       Diversion       SE of SB B2       Removed       Removed       Removed         6       Diversion       E of SB A       8/23/2024       Active       No								
It should be noted that significant cut needs to be removed from the west side of the site before diversion can be insigned and install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yest         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         D 05       Diversion       SE of SB B2       Removed       Current Condition:         D 06       Diversion       E of SB A       8/23/2024       Active       No	It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         5       Diversion       SE of SB B2       Removed       Removed         6       Diversion       E of SB A       8/23/2024       Active       No		The diversion should be installed with sediment basin installation.						
It should be noted that significant cut needs to be removed from the west side of the site before diversion can be insignation of the site before diversion can be insignation.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yest         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of it should be noted that significant cut needs to be removed from the west side of the site before diversion can be insidered in the site site before diversion and be installed on the diversion.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       Not current Condition:         D 05       Diversion       SB of SB B2       Removed       Current Condition:       Removed - Revision removed diversion as of 5/16/24.         D 06       Diversion       E of SB A       8/23/2024       Active       Not current condition:	It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         5       Diversion       SE of SB B2       Removed       Removed         6       Diversion       E of SB A       8/23/2024       Active       No		Duff Oraging was informed to complete by 0/0/04. Not done as of the last is not the D. ((.O., "						
Grading will install as work allows.         D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       Yes       Yes         Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin of D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       No         D 05       Diversion       SE of SB B2       Removed       Current Condition:         D 06       Diversion       E of SB A       8/23/2024       Active       No	Grading will install as work allows.         3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 it should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed with sediment basin installation.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         5       Diversion       SE of SB B2       Removed       Removed         6       Diversion       E of SB A       8/23/2024       Active       No								
D 03       Diversion       N of SB B1       3/3/2024       Pending       Yes         Current Condition:       Pending -       The diversion should be installed with sediment basin installation.       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded of It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins Grading will install as work allows.         D 04       Diversion       SB B1 to SB B2       10/10/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary version of D 04 prior to the 10/10/24 inspection.       D 05       Diversion       SE of SB B2       Removed       Current Condition:         D 06       Diversion       E of SB A       8/23/2024       Active       No	3       Diversion       N of SB B1       3/3/2024       Pending       Yes         andition:       Pending -       The diversion should be installed with sediment basin installation.       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         4       Diversion       SB B1 to SB B2       10/10/2024       Active       No         5       Diversion       SE of SB B2       Removed       Image: Complete base of SB B2       Ima		Ŭ		removed from the west side	of the site before diver	sion can be installed		
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D 05         Diversion         SE of SB B2         Removed           Current Condition:         Removed - Revision removed diversion as of 5/16/24.         Second State         Second State           D 06         Diversion         E of SB A         8/23/2024         Active         No	Diversion         SE of SB B2         Removed           Immittion:         Removed - Revision removed diversion as of 5/16/24.         Removed         Removed           6         Diversion         E of SB A         8/23/2024         Active         No		Ruff Grading was informed It should be noted that sig	d to complete by 9/6/24. nificant cut needs to be	. Not done as of the last insp				
Current Condition:         Removed - Revision removed diversion as of 5/16/24.           D 06         Diversion         E of SB A         8/23/2024         Active         No	Removed - Revision removed diversion as of 5/16/24.           6         Diversion         E of SB A         8/23/2024         Active         No		Ruff Grading was informed It should be noted that sig Grading will install as wor	d to complete by 9/6/24. nificant cut needs to be k allows.	. Not done as of the last insp removed from the west side	of the site before diver	sion can be installed		
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Current Condition: Good Condition - Ruff Grading installed portions of the diversion prior to the inspection on 8/23/24. Ruff Grading installed	indition: Good Condition - Ruff Grading installed portions of the diversion prior to the inspection on 8/23/24. Ruff Grading installed	D 04 Current Condition: D 05	Ruff Grading was informed It should be noted that sig Grading will install as worl Diversion Good Condition - Ruff Gra Diversion	d to complete by 9/6/24. nificant cut needs to be k allows. SB B1 to SB B2 ading installed a tempora SE of SB B2	Not done as of the last insp removed from the west side 10/10/2024 ary version of D 04 prior to th	of the site before diver Active 10/10/24 inspection.	sion can be installed		
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The diversion was partially removed prior to the 10/17/24 inspection by Ru for grading, the inspector will monitor for reinstallation.D 10DiversionE of SB B29/26/2024ActiveNoCurrent Condition:Good Condition - Ruff Grading installed a temporary diversion prior to the 9/26/24 inspection.NoD 10DiversionE of SB B29/26/2024ActiveNoCurrent Condition:Good Condition - Ruff Grading installed a temporary diversion prior to the 9/26/24 inspection.NoEM 01Erosion Control MattingW of SB A3/3/2024PendingNo	Z       Diversion       NE Corner of Site       6/1/2024       Pending       Yes         ondition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         B       Diversion       SE of SB B1       6/1/2024       Pending       Yes         ondition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/2 It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed grading will install as work allows.         B       Diversion       SE of SB B2       8/30/2024       Active       No         O       Diversion       SE of SB B2       8/30/2024       Active       No         O       Diversion       E of SB B2       9/26/2024       Active       No         O       Diversion       E of SB B2       9/26/2024       Active       No         O       Diversion       E of SB B2       9/26/2024       Active       No         O       Diversion       E o	D 04 Current Condition: D 05 Current Condition: D 07 Current Condition: D 07 Current Condition: D 08 Current Condition: D 09 Current Condition: D 10 Current Condition:	Ruff Grading was informed It should be noted that sig Grading will install as work         Diversion         Good Condition - Ruff Grading will install as work         Diversion         Removed - Revision remoted         Diversion         Good Condition - Ruff Grading vill install as work         Diversion         Good Condition - Ruff Grading vill install as work         Diversion         Pending -         The diversion should be in         Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Pending -         The diversion should be in         Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Good Condition - Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Good Condition - Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Good Condition - Ruff Gradiversion prior to the 9/26,         for grading, the inspector         Diversion         Good Cond	d to complete by 9/6/24. nificant cut needs to be k allows. SB B1 to SB B2 ding installed a tempore SE of SB B2 ved diversion as of 5/16 E of SB A ding installed portions c diversion prior to the 10/ NE Corner of Site nstalled with sediment ba d to complete by 9/6/24. nificant cut needs to be k allows. SE of SB B1 nstalled with sediment ba d to complete by 9/6/24. nificant cut needs to be k allows. SE of SB B1 stalled with sediment ba d to complete by 9/6/24. nificant cut needs to be k allows. SE of SB B1 SE of SB B2 ding installed a tempora '24 inspection. The dive will monitor for reinstalla E of SB B2 ding installed a tempora W of SB A	Not done as of the last inspremoved from the west side     10/10/2024 ary version of D 04 prior to the     s/24.         8/23/2024     of the diversion prior to the in     /10/24 inspection.         6/1/2024     asin installation.     Not done as of the last inspremoved from the west side         6/1/2024     asin installation.         Not done as of the last inspremoved from the west side         8/30/2024     asin installation.         Not done as of the last inspremoved from the west side         8/30/2024     ary diversion prior to the 8/30         removed from the west side         8/30/2024         ary diversion prior to the 9/26         3/3/2024	of the site before diver Active 10/10/24 inspection. Removed Active spection on 8/23/24. R Pending Dection. Ruff Grading v of the site before diver Pending Dection. Ruff Grading v of the site before diver Active Active Active Active Active Active Active Active Pending	rsion can be installed No Utf Grading installed Yes was reminded on 9/2 rsion can be installed Yes was reminded on 9/2 rsion can be installed No rading extended the aspection by Ruff Gr		
It should be noted that significant cut needs to be removed from the west side of the site before diversion can be ins         Grading will install as work allows.         D 09       Diversion       SE of SB B2       8/30/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary diversion prior to the 8/30/24 inspection. Ruff Grading extended diversion prior to the 9/26/24 inspection. The diversion was partially removed prior to the 10/17/24 inspection by Ru for grading, the inspector will monitor for reinstallation.         D 10       Diversion       E of SB B2       9/26/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary diversion prior to the 9/26/24 inspection by Ru for grading, the inspector will monitor for reinstallation.       9/26/2024       Active       No         Current Condition:       Good Condition - Ruff Grading installed a temporary diversion prior to the 9/26/24 inspection.       No	7       Diversion       NE Corner of Site       6/1/2024       Pending       Yes         ondition:       Pending -       The diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/. It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         8       Diversion       SE of SB B1       6/1/2024       Pending       Yes         9       Diversion should be installed with sediment basin installation.       Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. Ruff Grading was reminded on 9/. It should be noted that significant cut needs to be removed from the west side of the site before diversion can be installed Grading will install as work allows.         9       Diversion       SE of SB B2       8/30/2024       Active       No         9       Diversion       SE of SB B2       8/30/2024       Active       No         9       Diversion       SE of SB B2       8/30/2024       Active       No         9       Diversion       SE of SB B2       8/30/2024       Active       No         9       Diversion       SE of SB B2       8/20/2024       Active       No         9       Diversion prior to the 9/26/24 inspection. The diversion was p	D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition: D 08 Current Condition: D 09 Current Condition: D 10 Current Condition:	Ruff Grading was informed It should be noted that sig Grading will install as work         Diversion         Good Condition - Ruff Grading will install as work         Diversion         Removed - Revision remoted         Diversion         Good Condition - Ruff Grading vill install as work         Diversion         Good Condition - Ruff Grading vill install as work         Diversion         Pending -         The diversion should be in         Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Pending -         The diversion should be in         Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Good Condition - Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Good Condition - Ruff Grading was informed         It should be noted that sig         Grading will install as work         Diversion         Good Condition - Ruff Gradiversion prior to the 9/26,         for grading, the inspector         Diversion         Good Cond	d to complete by 9/6/24. nificant cut needs to be k allows. SB B1 to SB B2 ding installed a tempore SE of SB B2 ved diversion as of 5/16 E of SB A ding installed portions c diversion prior to the 10/ NE Corner of Site nstalled with sediment ba d to complete by 9/6/24. nificant cut needs to be k allows. SE of SB B1 nstalled with sediment ba d to complete by 9/6/24. nificant cut needs to be k allows. SE of SB B1 stalled with sediment ba d to complete by 9/6/24. nificant cut needs to be k allows. SE of SB B1 SE of SB B2 ding installed a tempora '24 inspection. The dive will monitor for reinstalla E of SB B2 ding installed a tempora W of SB A	Not done as of the last inspremoved from the west side     10/10/2024 ary version of D 04 prior to the     s/24.         8/23/2024     of the diversion prior to the in     /10/24 inspection.         6/1/2024     asin installation.     Not done as of the last inspremoved from the west side         6/1/2024     asin installation.         Not done as of the last inspremoved from the west side         8/30/2024     asin installation.         Not done as of the last inspremoved from the west side         8/30/2024     ary diversion prior to the 8/30         removed from the west side         8/30/2024         ary diversion prior to the 9/26         3/3/2024	of the site before diver Active 10/10/24 inspection. Removed Active spection on 8/23/24. R Pending Dection. Ruff Grading v of the site before diver Pending Dection. Ruff Grading v of the site before diver Active Active Active Active Active Active Active Active Pending	sion can be installe No I No I No I No I No Ves Vas reminded on 9/ rsion can be installe Yes vas reminded on 9/ rsion can be installe No rading extended the ispection by Ruff Gi		

Current Condition:	, v	e e	alled after the area reaches f		
FT 01	Vehicle Fueling	Staging Area	7/17/2024	Active	No
Current Condition:			k and berm on site prior to th		
			portion of the site prior to		
MS 01	Material Storage	On Site	3/3/2024	Pending	No
Current Condition:	Pending - Materials will b			1	1
PB XX	Portable Bathroom	On Site	8/30/2024	Active	No
Current Condition:		•	toilet in the staging area pri	or to the 8/30/24 inspe	ection. Ruff Grading
	down the portable toilet p				-
SB A	Sediment Basin	NW	10/10/2024	Active	No
Current Condition:	site prior to the 10/3/24 in	spection. Ruff Grading finished installing the ba	digging out the basin prior to was in the process of installi sin prior to the 10/17/24 insp	ng the riser and outlet	pipe during the 10/10
SB B1	Sediment Basin	W Central	3/3/2024	Pending	Yes
Current Condition:	Pending - Riser was deliv	rered to the site prior to t	he 10/3/24 inspection, the in	spector will monitor for	r installation.
	The basin should be insta Ruff Grading was informe		ency spillway). 4. Not done as of the last in:	spection. Ruff Grading	y was reminded on 9/
SB B2	Sediment Basin	SW Corner	3/3/2024	Pending	Yes
Current Condition:			in prior to the 9/13/24 inspec		165
			<ul><li>, riser should be installed by</li><li>4. Not done as of the last installed by</li></ul>	·	g was reminded on 9/
SF 01	Silt Fence	Western Perimeter N of Mass Road	4/3/2024	Active	No
Current Condition:	Good Condition - An unid	entified contractor instal	ed the silt fence prior to the	4/3/24 inspection.	•
SF 02	Silt Fence	Western Perimeter S of Mass Road	4/3/2024	Active	No
Current Condition:	Good Condition - An unid	entified contractor instal	ed the silt fence prior to the	4/3/24 inspection.	
SF 03	Silt Fence	Northeast Corner		Removed	
Current Condition:	Removed - The remaining		e were removed prior to the	8/16/24 inspection.	
		Southern Perimeter W			Maa
SF 04	Silt Fence		9/26/2024	Active	Yes
SF 04 Current Condition:		of S 69th Street	9/26/2024 e prior to the 9/26/24 inspec		Yes
	Fair Condition - Ruff Grad	of S 69th Street ding installed the silt fence ed in the silt fence.		l tion.	Yes
Current Condition: SF 05	Fair Condition - Ruff Grad J-hooks should be installe Ruff Grading was informe Silt Fence	of S 69th Street ding installed the silt fence ed in the silt fence.	e prior to the 9/26/24 inspec	l tion.	Yes
Current Condition:	Fair Condition - Ruff Grad J-hooks should be installe Ruff Grading was informe	of S 69th Street ding installed the silt fence ed in the silt fence. ed to complete by 10/3/20 Southern Perimeter E	e prior to the 9/26/24 inspec	tion.	
Current Condition: SF 05	Fair Condition - Ruff Grad J-hooks should be installe Ruff Grading was informe Silt Fence Pending - The remaining silt fence s	of S 69th Street ding installed the silt fence ed in the silt fence. ed to complete by 10/3/24 Southern Perimeter E of S 69th Street	e prior to the 9/26/24 inspec 4. Not done as of the last ins 10/3/2024 ing where draining the old fa	tion. spection. Pending urm pond.	
Current Condition: SF 05	Fair Condition - Ruff Grad J-hooks should be installe Ruff Grading was informe Silt Fence Pending - The remaining silt fence s	of S 69th Street ding installed the silt fence ed in the silt fence. d to complete by 10/3/2 Southern Perimeter E of S 69th Street should be installed included to complete by 10/3/2	e prior to the 9/26/24 inspec 4. Not done as of the last ins 10/3/2024	tion. spection. Pending urm pond.	
Current Condition: SF 05 Current Condition: SF 06	Fair Condition - Ruff Grad J-hooks should be installed Ruff Grading was informe Silt Fence Pending - The remaining silt fence s Ruff Grading was informe Silt Fence	of S 69th Street ding installed the silt fence. ed in the silt fence. ed to complete by 10/3/24 Southern Perimeter E of S 69th Street should be installed includ ed to complete by 10/3/24 Drainage at SB A outfall	e prior to the 9/26/24 inspec 4. Not done as of the last ins 10/3/2024 ing where draining the old fa 4. Not done as of the last ins 8/16/2024	tion. spection. Pending rrm pond. spection. Active	Yes
Current Condition: SF 05 Current Condition:	Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fence as         Ruff Grading was informed         Silt Fence         Fair Condition - The silt fer         Ponderosa Place. Silt fer         9/26/24 inspection. Ruff         east side of the Ponderosa         J-hooks along the south as	of S 69th Street ding installed the silt fence. ed in the silt fence. Southern Perimeter E of S 69th Street should be installed include ed to complete by 10/3/2 Drainage at SB A outfall ence has been transferre noe in the area will include Grading repaired the silt sa Culvert prior to the 10 side of Ponderosa Drive	4. Not done as of the last ins 10/3/2024 ing where draining the old fa 4. Not done as of the last ins 8/16/2024 d from the Seventy-Two Pla te downgradient silt fence in fence prior to the 9/26/24 ins 1/1/24 inspection. need to be installed.	tion. spection. Pending m pond. spection. Active ce SWPPP due to act the Ponderosa Drive s spection. Ruff Grading	Yes Yes Ves ve ground disturbanc
Current Condition: SF 05 Current Condition: SF 06 Current Condition:	Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fence as         Ruff Grading was informed         Silt Fence         Fair Condition - The silt fence as         Silt Fence         Fair Condition - The silt fence as         9/26/24 inspection. Ruff fer         9/26/24 inspection. Ruff fer         J-hooks along the south as         Ruff Grading was informed	of S 69th Street ding installed the silt fence. ed in the silt fence. Southern Perimeter E of S 69th Street should be installed included at to complete by 10/3/2 Drainage at SB A outfall ence has been transferred Grading repaired the silt sa Culvert prior to the 10 side of Ponderosa Drive ed to complete by 10/3/2	4. Not done as of the last ins 10/3/2024 10/3/24 10/3	tion. spection. Pending arm pond. spection. Active ce SWPPP due to act the Ponderosa Drive s spection. Ruff Grading	Yes Yes ive ground disturband swale to the west as o pinstalled silt fence o
Current Condition: SF 05 Current Condition: SF 06	Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fence stall         Ruff Grading was informed         Silt Fence         Fair Condition - The silt fence stall         Ponderosa Place.         Silt fence         J-hooks along the south stall         J-hooks along the south stall         Ruff Grading was informed         SWPPP Sign         Good Condition - The E&	of S 69th Street ding installed the silt fence ad in the silt fence. ed to complete by 10/3/2 Southern Perimeter E of S 69th Street should be installed include ad to complete by 10/3/2 Drainage at SB A outfall ence has been transferre noe in the area will include Grading repaired the silt ca Culvert prior to the 10 side of Ponderosa Drive ad to complete by 10/3/2 At CE 01 A inspector installed the	4. Not done as of the last ins 10/3/2024 ing where draining the old fa 4. Not done as of the last ins 8/16/2024 d from the Seventy-Two Pla te downgradient silt fence in fence prior to the 9/26/24 ins 1/1/24 inspection. need to be installed.	tion. spection. Pending mm pond. spection. Active ce SWPPP due to act the Ponderosa Drive s spection. Ruff Grading spection. Active sub road prior to the 1	Yes Yes ive ground disturband wale to the west as o p installed silt fence o not stalled silt fence o No 2/20/23 inspection.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SWPPP Sign Current Condition:	Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fence stall         Ruff Grading was informed         Silt Fence         Fair Condition - The silt fer         Ponderosa Place. Silt fer         9/26/24 inspection. Ruff         east side of the Ponderosa         J-hooks along the south stall         SWPPP Sign         Good Condition - The E&         E&A inspector moved the	of S 69th Street ding installed the silt fence. ed in the silt fence. ed to complete by 10/3/24 Southern Perimeter E of S 69th Street should be installed includ ed to complete by 10/3/24 Drainage at SB A outfall ence has been transferre ince in the area will includ Grading repaired the silt is Culvert prior to the 10 side of Ponderosa Drive ed to complete by 10/3/24 A inspector installed the e SWPPP sign to the nor	4. Not done as of the last ins 10/3/2024 ing where draining the old fa 4. Not done as of the last ins 8/16/2024 d from the Seventy-Two Pla le downgradient silt fence in fence prior to the 9/26/24 ins (17/24 inspection. need to be installed. 4. Not done as of the last ins 12/20/2023 SWPPP sign at the central sithwest corner of the property	tion. spection. Pending rm pond. spection. Active ce SWPPP due to act the Ponderosa Drive s spection. Ruff Grading spection. Ruff Grading spection. Active tub road prior to the 1 r near the Ponderosa I	Yes Yes ive ground disturband swale to the west as o p installed silt fence o not stalled silt fence o No 2/20/23 inspection.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SWPPP Sign Current Condition: WO 01	Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fence is         Ruff Grading was informed         Silt Fence         Fair Condition - The silt fer         Ponderosa Place. Silt fer         9/26/24 inspection. Ruff         east side of the Ponderosa         J-hooks along the south is         SWPPP Sign         Good Condition - The E&         E&A inspector moved the         Concrete Washout	of S 69th Street ding installed the silt fence and in the silt fence. Southern Perimeter E of S 69th Street of S 69th Street should be installed include and to complete by 10/3/24 Drainage at SB A outfall ence has been transferre fore in the area will include Grading repaired the silt sa Culvert prior to the 10 side of Ponderosa Drive At CE 01 A inspector installed the s SWPPP sign to the nor On Site	4. Not done as of the last ins 10/3/2024 ing where draining the old fa 4. Not done as of the last ins 8/16/2024 d from the Seventy-Two Pla le downgradient silt fence in fence prior to the 9/26/24 ins (17/24 inspection. need to be installed. 4. Not done as of the last ins 12/20/2023 SWPPP sign at the central sithwest corner of the property 3/3/2024	tion. spection. Pending rm pond. spection. Active ce SWPPP due to act the Ponderosa Drive s spection. Ruff Grading spection. Ruff Grading spection. Active stub road prior to the 1 y near the Ponderosa I Pending	Yes
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SWPPP Sign Current Condition:	Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fence is         Ruff Grading was informed         Silt Fence         Fair Condition - The silt fer         Ponderosa Place. Silt fer         9/26/24 inspection. Ruff         east side of the Ponderosa         J-hooks along the south is         SWPPP Sign         Good Condition - The E&         E&A inspector moved the         Concrete Washout	of S 69th Street ding installed the silt fence and in the silt fence. Southern Perimeter E of S 69th Street of S 69th Street should be installed include and to complete by 10/3/24 Drainage at SB A outfall ence has been transferre fore in the area will include Grading repaired the silt sa Culvert prior to the 10 side of Ponderosa Drive At CE 01 A inspector installed the s SWPPP sign to the nor On Site	4. Not done as of the last ins 10/3/2024 ing where draining the old fa 4. Not done as of the last ins 8/16/2024 d from the Seventy-Two Pla le downgradient silt fence in fence prior to the 9/26/24 ins (17/24 inspection. need to be installed. 4. Not done as of the last ins 12/20/2023 SWPPP sign at the central sithwest corner of the property	tion. spection. Pending rm pond. spection. Active ce SWPPP due to act the Ponderosa Drive s spection. Ruff Grading spection. Ruff Grading spection. Active stub road prior to the 1 y near the Ponderosa I Pending	Yes

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Jon le Mart		Reviewed By:		