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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.	. Manager			Engineering A	nswers
	E	&A - P2019.032.00	0		
Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:					
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Doug	las County)	68007
	Kempten Creek	156th St Road Improvements			
Grading:	100%	•			
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	95%	100%			
Seeding:	75%	100%			
Utilities:	100%	100%			
Overall Development:	45%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.00"				
Monday:	0.00"	4/00/0004	D (1 0) 1 T0	4.45.004	
Tuesday: Wednesday:	0.26" 0.05"	4/30/2024	Partly Cloudy 72	1:15 PM	
Thursday:	0.05				
Friday:	0.00"				
Saturday:	0.81"				
Complaints:					

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/18/20). Boyer Young seeded a majority of the site (4/23/21). Seeding of road improvement project completed (11/28/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, See findings section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ts being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
,					
Is dust associated with the construction activi	ty adequately controlled on the site	?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building d	uring the most recent inspecti	on.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is needed in the 2.) The construction entrance and all si correspondence related to this project 3.) The culvert pipes in the road project complete by 12/5/23. Not done as of the	e BMP section. It fence north of Kempten Cre should be sent to Olsson engir t should have all sediment rem	neering and Blade Mast noved from them prior to	er's Excavation and General seeding and matting the a	al Contracting. Irea. K2 Construction	on was informed to
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	construction entrance	for grading to pave the road	prior to the inspec	tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe		the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.	,	,	. 5	,

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion pr
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	•
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	•
D4	Diversion	SE Corner	3/24/2021	Active	No
	inspector will monitor during of the site prior to the inspec 8/23/21. Boyer Young redefin during the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a	the inspection on round a stub road
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 22/21. Diversion was par E-14, E-16, E-18, H-	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a g of the stub road.	the inspection on round a stub roac
ET 1-5	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces	tion on 3/24/21. Boyer Y ned the diversion and wa 22/21. Diversion was par E-14, E-16, E-18, H- 16, H-18	oung redefined some of the sin the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
ET 1-5 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and was 22/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior	oung redefined some of the sin the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-	oung redefined some of the sin the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no	the inspection on round a stub roac E&A inspector wi
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	the inspection on round a stub roac E&A inspector wi
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y need the diversion and was 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	the inspection on round a stub roac E&A inspector wi
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete Erosion Control Terraces Removed - Boyer Young remaince Payer	tion on 3/24/21. Boyer Y need the diversion and was 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	the inspection on round a stub roac E&A inspector wi
ET 6-10 Current Condition:	of the site prior to the inspec 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complete in the since paving in the since paving is almost complete in the since paving in the since paving is almost complete in the since pav	tion on 3/24/21. Boyer Y need the diversion and wat 2/21. Diversion was pare 2/21. Diversion was pare 2/21. Diversion was pare 2/21. Diversion was pare 16, H-18, H-18, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior lete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 noved the terraces prior lete as of 12/6/21.	oung redefined some of the is in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed Removed Removed Removed Removed Removed Removed	the inspection on round a stub road E&A inspector wi

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction recorner.	inspection on 8/18/20. It talled a fuel tank and be to the inspection on 1/17/r Construction removed to tection on 3/21/22 and parament berm around the ferinspection on 5/2/22. But talled the inspection on 5/2/22.	Roth installed a plug in the rm around the fuel tank pri 22. Cedar Construction brine fuel tank prior to the instally installed a secondaruel tank prior to the inspecyoyer Young brought a fuel	secondary containnor to the inspection ought a fuel tank on spection on 1/24/22. y containment berm tion on 3/28/22. Lux tank on site prior to	nent prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa ta removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters pr	ng installed inlet protection		inspection on 8/16/2	2. Boyer Young
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters pri			inspection on 8/16/2	2. Boyer Young
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the	inspection on 8/16/2	22.
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the	inspection on 8/16/2	<u>'</u> 2.
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your			inspection on 8/16/2	<u>2</u> 2.
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the	inspection on 8/16/2	<u>'</u> 2.
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the	inspection on 8/16/2	<u>'</u> 2.
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned				
IF 35 - 38 Current Condition:	Contractor for clean out. Inlet Filter Good Condition - Boyer Your	T .	8/16/2022 on on all inlets prior to the	T -	No 22.
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom F		· · · · · · · · · · · · · · · · · · ·	1	
Lot 6 Current Condition:	Individual lot Fair Condition - Hubbell Hom	Lot 6	9/26/2023	Active	
	Silt fence should be repaired the lot. Hubbell Homes was informer reminded on 11/9/23, 12/7/23	vating the lot prior to the W prior to the inspection along the north side of the document of the complete by 10/24/23, 2/15/24, 3/14/24, 4/3/23, 2/15/24, 3/14/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/3/24, 4/	inspection on 10/17/23. Hu on 11/14/23. the lot and additional silt feels. Not done as of the last	nce should be instal	ction on 9/26/23. red the dirt pile and lled along the rear of Homes was
Lot 7	concrete waste from the ROV Silt fence should be repaired the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot	rating the lot prior to the W prior to the INV prior to the inspection along the north side of the document of the complete by 10/24/23, 2/15/24, 3/14/24, 4/3/24 Lot 7	inspection on 10/17/23. Hu on 11/14/23. The lot and additional silt feets. Not done as of the last 24. 9/12/2023	nce should be instal inspection. Hubbell	ction on 9/26/23. Fired the dirt pile and filled along the rear of Homes was
Lot 7 Current Condition:	Silt fence should be repaired the lot. Hubbell Homes was informer reminded on 11/9/23, 12/7/23	rating the lot prior to the W prior to the inspection along the north side of the disconnection along the north side of the disconnection of the disconnection of the lot prior to the lot prior	inspection on 10/17/23. Hu on 11/14/23. The lot and additional silt feets and additional silt feets are seen as of the last 24 9/12/2023 ng the lot prior to the inspection on 10/3/23. New Chapter Home inspection on 10/3/23. New Chapter Homes stood up to the front of the lot. 126/23. Not done as of the 10/26/23. Not done as of the	nce should be instal inspection. Hubbell Active action on 9/12/23. A s removed the dirt pew Chapter Homes ar Homes stood up a and secured the position of the process of th	tion on 9/26/23. red the dirt pile and lled along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the ortable toilet prior to
Current Condition:	concrete waste from the ROV Silt fence should be repaired the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the insthe inspection on 4/23/24. Silt fence or straw wattles should be supported by the secured and the secured	rating the lot prior to the W prior to the inspection along the north side of the disconnection along the north side of the disconnection of the lot prior to t	inspection on 10/17/23. Hu on 11/14/23. The lot and additional silt feets and additional silt feets are seen as of the last 24 9/12/2023 ng the lot prior to the inspection on 10/3/23. New Chapter Home inspection on 10/3/23. New Chapter Homes stood up to the front of the lot. 126/23. Not done as of the 10/26/23. Not done as of the	nce should be install inspection. Hubbell I Active ection on 9/12/23. A is removed the dirt pew Chapter Homes er Homes stood up a pand secured the policy and secured the policy inspection. New last inspection. New	tion on 9/26/23. red the dirt pile and lled along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the ortable toilet prior to
Current Condition: Lot 23	concrete waste from the ROV Silt fence should be repaired the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on the portable toilet prior to the institute inspection on 4/23/24. Silt fence or straw wattles should be repaired to the institute of the inst	rating the lot prior to the W prior to the inspection along the north side of the disconnection along the north side of the disconnection of the lot prior to t	inspection on 10/17/23. Hu on 11/14/23. the lot and additional silt fellows a soft the last 24. 9/12/2023 Ing the lot prior to the inspection on 10/3/23. New Chapter Home inspection on 10/3/23. New Chapter Home inspection on 1/2/24. New Chapter Homes stood up the front of the lot. 126/23. Not done as of the 1/24, 4/3/24, 4/18/24	nce should be instal inspection. Hubbell Active action on 9/12/23. A s removed the dirt pew Chapter Homes ar Homes stood up a and secured the position of the process of th	tion on 9/26/23. red the dirt pile and lled along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the ortable toilet prior to
Current Condition: Lot 23 Current Condition:	concrete waste from the ROV Silt fence should be repaired the lot. Hubbell Homes was informer reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on the portable toilet prior to the insthe inspection on 4/23/24. Silt fence or straw wattles show Chapter Homes was informed on 11/1/23, 12/6/23 Individual Lot Removed - Hubbell Homes si	ating the lot prior to the W prior to the inspection along the north side of the dispersion of the dispersion of the dispersion of the dispersion of the lot prior to the lot 23 sodded the lot prior to the lot p	inspection on 10/17/23. Hu on 11/14/23. the lot and additional silt fellows a soft the last 24. 9/12/2023 Ing the lot prior to the inspection on 10/3/23. New Chapter Home inspection on 10/3/23. New Chapter Home inspection on 1/2/24. New Chapter Homes stood up the front of the lot. 126/23. Not done as of the 1/24, 4/3/24, 4/18/24	nce should be instal inspection. Hubbell Active ection on 9/12/23. As removed the dirt pew Chapter Homes er Homes stood up a and secured the polar last inspection. New Removed	tion on 9/26/23. red the dirt pile and lled along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the ortable toilet prior to
Current Condition: Lot 23	concrete waste from the ROV Silt fence should be repaired the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on the portable toilet prior to the inst the inspection on 4/23/24. Silt fence or straw wattles should be considered as a portable toilet prior to the installed silt fence at the secured a portable toilet prior to the installed silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as a silt fence or straw wattles should be considered as	rating the lot prior to the W prior to the inspection with prior to the inspection along the north side of the dispersion of the dispersion of the lot prior to the lot 23 sodded the lot prior to the lot 24	inspection on 10/17/23. Hu on 11/14/23. the lot and additional silt feets and additional silt feets and additional silt feets are silter as a silter and additional silt feets are silter as a silter and additional silt feets are silter as a silter and additional silt feets are silter as a silter and additional silt feets are silter and additional silter as a silter and additional silter and ad	nce should be install inspection. Hubbell I Active ection on 9/12/23. A is removed the dirt pew Chapter Homes er Homes stood up a pand secured the policy and secured the policy inspection. New last inspection. New	tion on 9/26/23. red the dirt pile and lled along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the ortable toilet prior to

Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	inspection on 4/23/24		
Lot 28	Individual lot	Lot 28	, mopositori on 1/20/2 i.	Removed	
Current Condition:	Removed - Newport Homes		e 8/1/23 inspection	Tellioved	
Lot 29	Individual lot	Lot 29	4/9/2024	Active	No
Current Condition:	Active - Hubbell Homes beg the ROW. E&A inspector w the inspection on 4/23/24.	gan construction on the lo	prior to the inspection on	4/9/24. Dirt piles we	re observed along
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	inspection on 11/7/23.		
Lot 31	Individual lot	Lot 31	9/26/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho Hubbell Homes began exca the ROW prior to the inspect Silt fence should be repaire Hubbell Homes was informereminded on 11/9/23, 12/7/2	avating the lot prior to the ction on 11/14/23. Indicate the control of the ction of the complete by 10/24/2	nspection on 10/17/23. Ho he lot. 3. Not done as of the last	ubbell Homes remove	ed the dirt pile from
L at 42				Active	No
Lot 42 Current Condition:	Individual Lot Active - Story Homes beg	Lot 42	ar to the inspection on /	Active	No
Current Condition:	the ROW during the inspe installation.				
Lot 43	Individual Lot	Lot 43	10/17/2023	Pending	Yes
	dirt piles from the ROW prid Silt fence or straw wattles s Richland Homes was inform reminded on 12/7/23, 2/15/3	should be installed along the	ne front and north side of t		d Homes was
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	inspection on 10/9/23.	'	
	Individual Lot	Lot 45			
Lot 45	IIIuiviuuai Lot	LOL 45	4/30/2024	Active	No
Lot 45 Current Condition:	Active - An unknown build observed along the ROW BMP installation.	der began excavating th	e lot prior to the inspect	ion on 4/30/24. A di	rt pile was
	Active - An unknown build observed along the ROW	der began excavating th	e lot prior to the inspect	ion on 4/30/24. A di	rt pile was
Current Condition:	Active - An unknown build observed along the ROW BMP installation.	Lot 46 Degan excavating the during the inspection of the installed along the front of should be cleaned daily of the inspection of the ins	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ f the lot. as needed. 24. Not done as of the last	Pending 30/24. Sinspection. Empire	rt pile was t pile removal and Yes Estates was
Current Condition: Lot 46	Active - An unknown build observed along the ROW BMP installation. Individual Lot Pending - Empire Estates build be 2.) Street in front of the lot such as a such as	Lot 46 Degan excavating the during the inspection of the inspection of the inspection of the inspection of the installed along the front control of the installed along the front of the installed along the front of the installed along the front of the installed along	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ f the lot. as needed. 24. Not done as of the last 24. Not done as of the last 3/5/2024	Pending 30/24. inspection. Empire at inspection. Empire Active	rt pile was t pile removal and Yes Estates was e Estates was Yes
Current Condition: Lot 46 Current Condition:	Active - An unknown build observed along the ROW BMP installation. Individual Lot Pending - Empire Estates build be 2.) Street in front of the lot such as a such as	Lot 46 Degan excavating the during the inspection of the inspection of the during the inspection of the degan excavating the lot provided installed along the front of should be cleaned daily of the during the installed by 1/31 Lot 60 Homes installed silt fence thould be installed along the during the installed along the during the during the installed along	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ f the lot. as needed. 24. Not done as of the last 24. Not done as of the last 3/5/2024 e along the north side of the front of the lot.	Pending 30/24. Pending 30/24. Inspection. Empire of the string inspection inspection. Empire of the string inspection i	rt pile was t pile removal and Yes Estates was e Estates was Yes
Lot 46 Current Condition: Lot 46 Current Condition:	Active - An unknown build observed along the ROW BMP installation. Individual Lot Pending - Empire Estates build be 2.) Street in front of the lot such as a such as	Lot 46 began excavating the during the inspection of the inspection of the during the inspection of the installed along the front of should be cleaned daily of the installed to complete by 2/6/20 primed to complete by 1/31 and the Lot 60. Homes installed silt fence thould be installed along the installed along the installed by 4/9/24.	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ f the lot. as needed. 24. Not done as of the last 24. Not done as of the last 3/5/2024 e along the north side of the ne front of the lot. Not done as of the last ins	Pending 30/24. Pending 30/24. Inspection. Empire Active Le lot prior to the inspection.	et pile was t pile removal and Yes Estates was Estates was Yes Pection on 3/5/24.
Current Condition: Lot 46 Current Condition:	Active - An unknown build observed along the ROW BMP installation. Individual Lot Pending - Empire Estates build be 2.) Street in front of the lot of the	Lot 46 Degan excavating the during the inspection of the inspection of the during the inspection of the installed along the front of should be cleaned daily of the installed to complete by 2/6/20 primed to complete by 1/31 and Lot 60. Lot 60 Homes installed silt fence the installed along the installed along the installed along the installed along the installed by 4/9/24. Lot 70	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ ff the lot. as needed. 24. Not done as of the last 24. Not done as of the last 3/5/2024 e along the north side of the ne front of the lot. Not done as of the last ins 4/23/2024	Pending 30/24. Pending 30/24. Inspection. Empire Active Le lot prior to the inspection. Active	e Estates was Yes Estates was Yes Pection on 3/5/24.
Lot 46 Current Condition: Lot 60 Current Condition: Lot 70	Active - An unknown build observed along the ROW BMP installation. Individual Lot Pending - Empire Estates build be 2.) Street in front of the lot such as a such as	Lot 46 Degan excavating the during the inspection of the inspection of the during the inspection of the installed along the front of should be cleaned daily of the installed to complete by 2/6/20 primed to complete by 1/31 and Lot 60. Lot 60 Homes installed silt fence the installed along the installed along the installed along the installed along the installed by 4/9/24. Lot 70	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ ff the lot. as needed. 24. Not done as of the last 24. Not done as of the last 3/5/2024 e along the north side of the ne front of the lot. Not done as of the last ins 4/23/2024	Pending 30/24. Pending 30/24. Inspection. Empire Active Le lot prior to the inspection. Active	e Estates was Yes Estates was Yes Pection on 3/5/24.
Lot 46 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition:	Active - An unknown build observed along the ROW BMP installation. Individual Lot Pending - Empire Estates build be 2.) Street in front of the lot such as a such as	Lot 46 Degan excavating the during the inspection of the inspection of the during the inspection of the installed along the front of should be cleaned daily of the installed to complete by 2/6/20 primed to complete by 1/31 primed to complete by 1/3/24. Lot 70 primed to 70 primed to 1/3 pri	1/30/2024 rior to the inspector 1/30/2024 rior to the inspection on 1/ ff the lot. as needed. 24. Not done as of the last 24. Not done as of the last 3/5/2024 e along the north side of the ne front of the lot. Not done as of the last ins 4/23/2024 nce along the side of the loce	Pending 30/24. Pending 30/24. Inspection. Empire Active le lot prior to the inspection. Active typection. Active typection.	e Estates was Yes Estates was Yes Pection on 3/5/24.

Current Condition:	Pending - Empire Estates the ROW during the inspecton 12/5/23.						
	Silt fence or straw wattles should be installed along the front of the lot. Street in front of the lot should be cleaned daily or as needed.						
	1.) Empire Estates was infereminded on 1/31/24, 3/7/2 2.) Empire Estates was infereminded on 3/7/24, 4/2/24	24, 4/2/24 ormed to complete by 1/3					
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	Yes		
Current Condition:	Pending - Empire Estates the ROW during the inspection. 1.) Silt fence or straw wattl	began excavating the lot p ction on 11/28/23. Empire	orior to the inspection on 11 Estates removed the dirt p	/28/23. A dirt pile was	s observed alo		
	2.) Street in front of the lot 1.) Empire Estates was infreminded on 1/31/24, 3/7/2 2.) Empire Estates was infreminded on 3/7/24, 4/2/24	ormed to complete by 12/5 24, 4/2/24 ormed to complete by 1/3	5/23. Not done as of the la				
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:	Removed - Empire Estates	s sodded the lot prior to the	e inspection on 12/12/23.				
Lot 82	Individual Lot Pending - Pine Crest Home	Lot 82	10/17/2023	Pending	Yes		
	the dirt piles from the ROV Silt fence or the straw watt Pine Crest Homes was info	eles should be installed alo	ong the front of the lot.	ast inspection. Pine C	rest Homes wa		
1 -4 404	reminded on 12/7/23, 2/15	<u> </u>	2/40/2024	A ative	NI-		
Lot 104 Current Condition:	Individual Lot Good Condition - Charlesto	Lot 104	3/19/2024	Active ction on 3/19/24. Cha	No rleston Homes		
Carrent Containon.	installed silt fence along th						
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Rayaan Estate		ne inspection on 12/12/23.				
Lot 107	Individual Lot	Lot 107	10/17/2023	Pending	Yes		
Current Condition:	Pending - Richland Homes dirt piles from the ROW pri	ior to the inspection on 11	17/23.	0/17/23. Richland Ho	mes removed		
	Richland Homes was information on 12/7/23, 2/15.	med to complete by 10/24		t inspection. Richland	Homes was		
Lot 114	Richland Homes was information indeed on 12/7/23, 2/15. Individual Lot	med to complete by 10/24 /24, 3/14/24, 4/3/24 Lot 114	/23. Not done as of the las	Pending	Yes		
Lot 114 Current Condition:	Richland Homes was information reminded on 12/7/23, 2/15 Individual Lot Pending - Hubbell Homes excavating the lot prior to the 12 the dirt piles prior to the 12	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection.	/23. Not done as of the las 10/31/2023 ne street prior to the inspect. Dirt piles were observed a	Pending ction on 10/31/23. Hub	Yes obell Homes be		
	Richland Homes was information in the reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the remainder of the remai	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection. Indicate the lot should be been detected to complete by 12/12/2/2/24.	10/31/2023 The street prior to the inspect. Dirt piles were observed as e reinstalled.	Pending Lition on 10/31/23. Hubbalong the ROW. Hubb	Yes obell Homes be ell Homes rem		
Current Condition: Lot 141	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the dirt piles prior to the 12 Silt fence along the front and Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection. Ind side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last	Pending stion on 10/31/23. Huk along the ROW. Hubb	Yes obell Homes be cell Homes rem omes was		
Current Condition:	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the dirt piles prior to the 12 Silt fence along the front at Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot Good Condition - Hubbell Fourrently inactive.	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection. Ind side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141 Homes installed silt fence	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last	Pending stion on 10/31/23. Huk along the ROW. Hubb	Yes obell Homes be cell Homes ren omes was		
Lot 141 Current Condition: Lot 142	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the dirt piles prior to the 12 Silt fence along the front and Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot Good Condition - Hubbell Homes currently inactive. Individual lot	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23 2/29/23 inspection. Ind side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot pri	Pending stion on 10/31/23. Huk along the ROW. Hubb	Yes obell Homes be cell Homes rem omes was		
Lot 141 Current Condition:	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the dirt piles prior to the 12 Silt fence along the front at Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot Good Condition - Hubbell Fourrently inactive.	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23 2/29/23 inspection. Ind side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot pri	Pending tion on 10/31/23. Huk along the ROW. Hubb inspection. Hubbell H Active or to the inspection or	Yes obell Homes be cell Homes rem omes was		
Lot 141 Current Condition: Lot 142	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the 12 silt fence along the front at Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot Good Condition - Hubbell Hoursell Homes was information in the silt of	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection. Individual side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the Lot 143	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot pri e inspection on 8/22/23.	Pending tion on 10/31/23. Huk along the ROW. Hubb inspection. Hubbell H Active or to the inspection or	Yes obell Homes be cell Homes ren omes was		
Lot 141 Current Condition: Lot 142 Current Condition:	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the 12 silt fence along the front at Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot Good Condition - Hubbell Homes currently inactive. Individual lot Removed - Hubbell Homes	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection. Individual side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the Lot 143	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot pri e inspection on 8/22/23.	Pending stion on 10/31/23. Huk along the ROW. Hubb inspection. Hubbell H Active or to the inspection of	Yes obell Homes be cell Homes rem omes was		
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Richland Homes was information reminded on 12/7/23, 2/15. Individual Lot Pending - Hubbell Homes excavating the lot prior to the 12 silt fence along the front at Hubbell Homes was information reminded on 2/15/24, 3/14. Individual lot Good Condition - Hubbell Hoursell Homes was information in the silt of	med to complete by 10/24/24, 3/14/24, 4/3/24 Lot 114 installed silt fence along the inspection on 11/28/23/2/29/23 inspection. Individual side of the lot should be need to complete by 12/12/2/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the Lot 143	10/31/2023 ne street prior to the inspect. Dirt piles were observed at e reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot pri e inspection on 8/22/23.	Pending stion on 10/31/23. Huk along the ROW. Hubb inspection. Hubbell H Active or to the inspection of	Yes obell Homes be cell Homes rem omes was		

	Individual lot	Lot 153	9/26/2023	Pending	Yes
Lot 153 Current Condition:	Pending - Hubbell Homes				
	Homes began excavation				
	Homes removed the dirt pi				
	Silt fence should be reinsta	alled along the front of the	lot.		
	Hubbell Homes was inform			t inspection. Hubbell H	lomes was
	reminded on 11/9/23, 12/7	<mark>/23, 2/15/24, 3/14/24, 4/3/</mark>	/24		
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes				was observed in the
	ROW. Hubbell Homes rem	loved the dirt piles from th	ne ROW prior to the inspe	ction on 10/31/23.	
	0111 c				
	Silt fence or straw wattles	should be installed along t	the front of the lot.		
	Hubbell Homes was inform	and to complete by 10/24/	23. Not done as of the las	t increation. Hubball L	Homos was
	reminded on 11/9/23, 12/7			t inspection. Hubben i	ionies was
1 -4 455				Donation of	Yes
Lot 155	Individual lot Pending - Hubbell Homes	Lot 155	10/9/2023	Pending	
Current Condition:	ROW. Hubbell Homes rem				was observed in the
	NOW. Hubbell Hollies Tell	loved the dift plies from th	ie NOW phot to the inspe	CHOIT OIT 11/14/23.	
	Silt fence or straw wattles	should be installed along	the front of the lot.		
	Silvinos di dilati matilida	Jinoulu 20 illotallou alolly			
	Hubbell Homes was inform	ned to complete by 10/24/	23. Not done as of the las	t inspection. Hubbell H	Homes was
	reminded on 11/9/23, 12/7			· ·	
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes
Current Condition:	Fair Condition - Boyer You	ng installed silt fence arou			
	began excavating the lots	prior to the inspection on a	3/28/23. Dirt piles were ob	served along the ROV	V; however silt fence
	is in place along the street				
	ROW prior to the inspection	n on 9/26/23.			
	Silt fence should be reinsta	alled along the street.			
	Living all Lieuwan and inform		0 Nat dans as afthe last	imama akiama Ulivibila ali Uli	
	Hubbell Homes was inform on 4/19/23, 5/17/23, 6/21/2				
	011 4/ 19/23, 3/ 17/23, 0/2 1/2	25, 17 19/25, 0/ 10/25, 9/20/	25, 10/19/25, 11/9/25, 12/	11123, 2113124, 3114124	1, 4/3/24
Lot 175 - 178	Individual lot	Lot 175 - 178	1	Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 11/7/23	Removed	
	Temoved - Habbell Homes	·			
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	
Current Condition:	Fair Condition - Hubbell Ho			the inspection on 4/11	Yes
	installed and secured a po				/23. Hubbell Homes
	and the all the most and the file of the and			1/23. Hubbell Homes	/23. Hubbell Homes began excavation
	on the lots prior to the insp	ection on 5/30/23. Dirt pile	es were observed in the R	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
	on the lots prior to the insp Hubbell Homes removed the	ection on 5/30/23. Dirt pile	es were observed in the R	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
	Hubbell Homes removed the	pection on 5/30/23. Dirt pile the dirt piles from the ROW	es were observed in the R V and secured the portable	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
		pection on 5/30/23. Dirt pile the dirt piles from the ROW	es were observed in the R V and secured the portable	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
	Hubbell Homes removed the	pection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perim	es were observed in the R V and secured the portable neter of the lot.	1/23. Hubbell Homes ROW during the inspec e toilet prior to the insp	/23. Hubbell Homes began excavation tion on 5/30/23. pection on 8/15/23
	Hubbell Homes removed to Silt fence should be repair	pection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/25	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last	1/23. Hubbell Homes COW during the inspected toilet prior to the inspection. Hubbell Homes	/23. Hubbell Homes began excavation tion on 5/30/23. pection on 8/15/23
	Hubbell Homes removed to Silt fence should be repair. Hubbell Homes was inform	pection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/25	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last	1/23. Hubbell Homes COW during the inspected toilet prior to the inspection. Hubbell Homes	/23. Hubbell Homes began excavation tion on 5/30/23. pection on 8/15/23
Lot 183-186	Hubbell Homes removed the Silt fence should be repaired to the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2	pection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/1	1/23. Hubbell Homes ROW during the inspected toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24	/23. Hubbell Homes began excavation stion on 5/30/23. pection on 8/15/23
Lot 183-186 Current Condition:	Hubbell Homes removed the Silt fence should be repaired to the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/20 Individual lot	dection on 5/30/23. Dirt pile the dirt piles from the ROW and around the entire perim and to complete by 4/25/2; 8/16/23, 9/20/23, 10/19 Lot 183-186	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/1	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
Lot 183-186 Current Condition:	Hubbell Homes removed to Silt fence should be repaired Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2 Individual lot Fair Condition - Hubbell Ho	pection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 comes installed silt fence at	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/10/23 found all four lots prior to	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
	Hubbell Homes removed the Silt fence should be repaired to the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/20 Individual lot	pection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 comes installed silt fence at	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/10/23 found all four lots prior to	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
	Hubbell Homes removed to Silt fence should be repaired Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2 Individual lot Fair Condition - Hubbell Ho	dection on 5/30/23. Dirt pile the dirt piles from the ROW and around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 comes installed silt fence at the ROW prior to the inspection.	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23. 6/13/2023 round all four lots prior to ection on 9/26/23.	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
	Hubbell Homes removed the Silt fence should be repaired. Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was information on 5/17/23, 6/21/23, 7/19/22	ection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 omes installed silt fence at the ROW prior to the inspirate of the lots should be	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 9/23, 11/9/23, 12/7/23, 2/1 6/13/2023 round all four lots prior to ection on 9/26/23. maintained.	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23 pection on 8/15/23 per was reminded Pes 9/23. Hubbell Homes
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Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to the state of	Lot 183-186 Detection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demes installed silt fence at the ROW prior to the inspirate of the lots should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the ROW prior to the should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the direction of the lots should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the direction of the lots should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14	es were observed in the RV and secured the portable and secured and secur	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 Inspection. Hubbell Homes Active Active	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was r
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to the series of the Silt fence should be repaired to the series of the s	Lot 183-186 Detection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demes installed silt fence at the ROW prior to the inspirate of the lots should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the ROW prior to the should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the direction of the lots should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the direction of the lots should be need to complete by 8/22/2; 1/23, 12/7/23, 2/15/24, 3/14	es were observed in the RV and secured the portable and secured and secur	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 Inspection. Hubbell Homes Active Active	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was r
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to 15/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform the silt fence should be repaired.	Lot 183-186 Determined to complete by 4/25/2; 8/16/23, 9/20/23, 10/15 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	es were observed in the RV and secured the portable and secured as a secure and secured and secure and sec	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection. Hubbell Homes Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded yes was reminded yes 1/23.
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired in the state of	Lot 183-186 Determined to complete by 4/25/2; 8/16/23, 9/20/23, 10/15 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	es were observed in the RV and secured the portable and secured as a secure and secured and secure and sec	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection. Hubbell Homes Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded yes was reminded yes 1/23.
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to 15/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform the silt fence should be repaired.	Lot 183-186 Determined to complete by 4/25/2; 8/16/23, 9/20/23, 10/15 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	es were observed in the RV and secured the portable and secured as a secure and secured and secure and sec	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection. Hubbell Homes Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded yes was reminded yes 1/23.

Current Condition:	Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes began excavating the lots prior to the inspection on 9/5/23. Dirt piles were observed in the ROW during the inspection on 9/5/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/26/23. Hubbell Homes stood up the portable toilet prior to the inspection on 2/27/24. 1.) Silt fence should be repaired around the perimeter of the lots. 2.) Portable toilet should be secured.					
	1.) Hubbell Homes was inforeminded on 10/19/23, 11/9			st inspection. Hubbe	ell Homes was	
	2.) Hubbell Homes was inforeminded on 2/15/24, 2/22/2	rmed to complete by 1/5/		t inspection. Hubbell	Homes was	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No	
Current Condition:	Pending - There is currently the E&A inspector will continuous	no need for a designated				
PB 1 Current Condition:	Portable Bathroom Pending - Metropolitan Utilit Metropolitan Utility District re					
PB 2	Portable Bathroom	South of SB A		Removed		
Current Condition:	Removed - Roth removed th		the inspection on 3/28/22	I VEITIONED		
SB A	Sediment Basin	F-3	9/15/2020	Active	No	
Current Condition:	Good Condition - 5% filled -					
	been graded. The E&A insp of the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fir pipe during the inspection o mark was measured and un basin is finished being clear 4/18/22. Hausman finished mark during the inspection of	is graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% chish the cleanout. Cedar (n 1/3/22. Cedar Constructable to be fully painted a ned out. Hausman was incleaning out the basin pri	began in the area upstrean inspection. Hausman begoff the sediment in the basin Construction was in the protein installed the riser priors of the 1/31/22 inspection the process of finishing the	m of the basin prior to gan cleaning out the n prior to the inspect ocess of installing the r to the inspection of the cleanout mark will be cleanout during the	to the inspection on basin prior to the ion on 1/3/22. They e riser and outfall n 1/17/22. Cleanout be painted once e inspection on	
SF 1	Silt fence	M-5 to T-13		Removed		
Current Condition:	Removed - Boyer Young rer	moved the silt fence prior	to the inspection on 10/18	3/22.		
SF 2	Silt fence	D-5 to D-11		Removed		
Current Condition:	Removed - Boyer Young re neighboring parcel of land a	nd there being a vegetati				
SF 3	Silt fence	D-21 to D-25		Removed		
Current Condition:	Removed - Boyer Young rer	· · · · · · · · · · · · · · · · · · ·	to the inspection on 10/18			
SF 4	Silt fence	R-16 to P-27		Removed		
Current Condition:	Removed - Boyer Young rer		to the inspection on 10/18	3/22.		
SF 5	Silt fence	E-2 to E-5		Removed		
Current Condition:	Removed - Boyer Young re neighboring parcel of land a	nd there being a vegetati		o longer necessary.		
SF 6	Silt fence	G-13 to I-13		Removed		
Current Condition:	Removed - Boyer Young rer	moved the silt fence prior	to the inspection on 10/17	7/23.		
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Homes installed a concrete washout on site prior to the inspection on 5/23/23. Concrete waste around the site should be cleaned up.					
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23	ed to complete by 5/23/23	3. Not done as of the last i		lomes was reminde	
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No	
Current Condition:	Pending - There is currently generated or stored on-site;	no need for a designated	d waste storage area on-si			
WT 1	Straw Wattles	AA-10		Removed		
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer needed	d as of 6/20/23.		
WT 2	Straw Wattles	AA-11		Removed		
Current Condition:	Removed - due to the area		attles are no longer needed			
WT 3	Straw Wattles	Z-13		Removed		
Current Condition:	Removed - due to the area		attles are no longer needed			
		Bennington Road, N.				

Current Condition:	Good Condition - Minor track streets prior to the inspection Hubbell Homes scraped the the development prior to the	on 8/16/22. Boyer You streets prior to the inspe	ng cleaned all interior stree	ets prior to the inspe	ction on 3/7/23.
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A in inspector reinstalled the sign inspection.				
	150	6th Street Improvemer	nts		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installed	d the inlet protection aro	und the area inlet prior to the	he inspection on 10	/9/23.
CE 1	Construction Entrance Removed - Construction no le	North of Kempten Creek Drive	mulation of the road praise	Removed	
Current Condition:			T		I
CE 2 Current Condition:	Construction Entrance Removed - Entrance was pay		on on 11/28/23.	Removed	
CID 01 (156th Street)	Curb Inlet Dretection	199+16.51 to 199+37.22		Removed	
CIP 01 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect		to project completion		
Current Condition.	Tremoved - Carb inlet protect	199+90.21 to	lo project completion.		
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
		199+90.01 to	' '		
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect	1	to project completion		
		199+99.53 to			
CIP 04 (156th Street)	Curb Inlet Protection Removed - Curb inlet protect	200+19.53	to project completion	Removed	
Current Condition:	· ·		to project completion.		ı
CW 01	Concrete Washout	On Site	<u> </u>	Removed	
Current Condition:	Removed - K2 removed the o		· · · · · · · · · · · · · · · · · · ·	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction r		ilet prior to the inspection o	n 12/19/23.	
SF 01 (156th Street)	Silt Fence	197+77.45 to 197+85.93		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no lo	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no lo	onger necessary.
		198+54.45 to		Removed	
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no lo	onger necessary.
SF 04 (156th Street)	Cill Farmer	199+71.79 to			
	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the compl	202+27.24 etion of the road work a	nd the area being seeded t		onger necessary.
SF 05 (156th Street)	Removed - Due to the compl	202+27.24 etion of the road work a 200+90.00 to 200+98.37		the silt fence is no lo	
SF 05 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a	nd the area being seeded t	the silt fence is no lo Removed the silt fence is no lo	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00	nd the area being seeded t	Removed the silt fence is no lot have silt fence is no lot have a control of the silt fence is no lot have the silt fence is n	
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed	etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 the straw wattles prior	nd the area being seeded to the inspection on 12/12/	Removed the silt fence is no le Removed the silt fence is no le Active 23.	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 d the straw wattles prior 197+50	nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed Active 23. Active	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 d the straw wattles prior 197+50	nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed Active 23. Active	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed the silt fence is no le Active 23. Active 23. Active	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed the silt fence is no le Active 23. Active 23. Active	onger necessary. No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed the silt fence is no le Active 23. Active 23. Active	onger necessary. No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street) Current Condition:	Removed - Due to the comples Silt Fence Removed - Due to the comples Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 d the straw wattles prior 197+50 d the straw wattles prior 199+50 d the straw wattles prior 200+00	nd the area being seeded to 12/12/2023 to the inspection on 12/12/	Removed Removed Active 23. Active 23. Active 23. Active Active	onger necessary. No No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street) Current Condition: SW 04 (156th Street) Current Condition:	Removed - Due to the comple Silt Fence Removed - Due to the comple Straw Wattles Good Condition - K2 installed	etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50 If the straw wattles prior 200+00 If the straw wattles prior	nd the area being seeded to 12/12/2023 to the inspection on 12/12/	Removed Removed the silt fence is no le Active 23. Active 23. Active 23. Active 23. Active	onger necessary. No No No No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street) Current Condition: SW 04 (156th Street)	Removed - Due to the comple Silt Fence Removed - Due to the comple Straw Wattles Good Condition - K2 installed	etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50 If the straw wattles prior 200+00 If the straw wattles prior 200+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed Removed Active 23. Active 23. Active 23. Active 23. Active 23. Active	onger necessary. No No

Current Condition:	Good Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still necessary. K2 cleaned the street prior to the inspection on 11/28/23.			
Certification Statement:	direction or supervision in acc properly gathered and evalual persons who manage the sys the information submitted is, t	r, that this document and all attachments were preported as with a system designed to assure that quited the information submitted. Based on my inquiratem or those persons directly responsible for gather to the best of my knowledge and belief, true, accuration ficant penalties for submitting false information incoming violations."	lalified personnel by of the person or bering the information, brate, and complete. I	
Inspector Signature:	Breya M Zhajkt		Reviewed By:	