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Zachary A. Jilek, CPESC, CISEC

| <b>Environmental Services Dept</b> | . 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 a | and Bennington Road | - Bennington, NE (Doug | alas County)  | 68007            |
|                                    |                      | 156th St Road       | J., (                  |               |                  |
|                                    | Kempten Creek        | Improvements        |                        |               |                  |
| Grading:                           | 100%                 | 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 |
| Sunday:                            | 0.11"                |                     |                        |               | Week             |
| Monday:                            | 0.00"                |                     |                        |               |                  |
| Tuesday:                           | 0.00"                | 7/9/2024            | Partly Cloudy 80       | 1:20 PM       |                  |
| Wednesday:                         | 0.00"                |                     |                        |               |                  |
| Thursday:                          | 0.00"                |                     |                        |               |                  |
|                                    | 10.00"               |                     |                        |               |                  |
| Friday:                            | 0.00"                |                     |                        |               |                  |

## 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). The trail project along Kempten Creek Drive began (7/9/2024).

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). The trail project along Kempten Creek Drive began (7/9/2024).

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   |   |  |   |  |                       |
| 14/7 \  |   |  |   |  |                       |
| Are waste materials (concrete, construction m   | naterial, hazardous, etc.) being man  | aged properly?                                     |   |  |                       |
| No  |   | -gen property                                      |   |  |                       |
| Create Corrective Action?   |   |  |   |  |                       |
| No, See BMP section   |   |  |   |  |                       |
| ·   |   |  |   |  |                       |
| Are construction entrances and adjacent stree   | ets being maintained adequately?  |  |   |  |                       |
| No  |   |  |   |  |                       |
| Create Corrective Action?   |   |  |   |  |                       |
| No, See BMP section   |   |  |   |  |                       |
|   |   |  |   |  |                       |
| ls dust associated with the construction activi   | ity adequately controlled on the site   | e?   |   |  |                       |
| Yes   |   |  |   |  |                       |
| Create Corrective Action?   |   |  |   |  |                       |
| N/A   |   |  |   |  |                       |
|   |   |  |   |  |                       |
| Comments:   |   |  |   |  |                       |
| Comments:   |   |  |   |  |                       |
| The site was active for home building a   | and trail work during the most  | recent inspection.                                 |   |  |                       |
| 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 6/20/24 | ilt fence north of Kempten Cre<br>should be sent to Olsson engi<br>t should have all sediment ren | neering and Blade Mast<br>noved from them prior to | er's Excavation and General seeding and matting the a | al Contracting.<br>area. 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  | e construction entrance                            | for grading to pave the road                          | d 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 install   | ed the diversion prior to                          | the 11/9/20 inspection. Boy                           | ver Young redefined                      | d the diversion prior |
|   | to the inspection on 7/6/21.  | '  | ,   | , 3                                      | •                     |
| D2  | Diversion   | NW Corner  |   | Removed                                  |                       |
| Current Condition:  | Removed - Due to paving in t  |  | no longer necessary as of                             |  |                       |
|   | , ,   |  |   |  | Γ                     |
| D3  | Diversion   | SW Corner  |   | Removed                                  |                       |
| Current Condition:  | Removed - Due to paving in t  |  | 1   |  | 1                     |
| D4  | Diversion   | SE Corner  | 3/24/2021   | Active                                   | No                    |
| Current Condition:  | Good Condition - Roth Enterp  | orises installed diversior                         | ns 3/21/21 in the northeast a                         | and southwest corn                       | ers of the site. E&A  |

| Construction Entrance   | D-2  |   | Removed  |  |
|---|--|---|--|--|
| Removed - Luxa removed the                                    | e construction entrance  | for grading to pave the road                                  | d prior to the inspec  | tion on 4/4/22.  |
| Diversion   | O-15 to M-6  | 11/9/2020   | Active   | No   |
| Good Condition - Roth install to the inspection on 7/6/21.    | ed the diversion prior to  | the 11/9/20 inspection. Bo                                    | yer Young redefine   | d the diversion prior  |
| Diversion   | NW Corner  |   | Removed  |  |
| Removed - Due to paving in t                                  | the area the diversion is  | no longer necessary as of                                     | 8/16/22.   |  |
| Diversion   | SW Corner  |   | Removed  |  |
| Removed - Due to paving in t                                  | the area the diversion is  | no longer necessary as of                                     | 10/25/21   |  |
| Diversion   | SE Corner  | 3/24/2021   | Active   | No   |
| of the site prior to the inspect 8/23/21. Boyer Young redefin | tion on 3/24/21. Boyer Y<br>ned the diversion and wa<br>2/21. Diversion was part   | oung redefined some of the<br>as in the process of reinstal   | e diversion prior to the diversion a   | the inspection on round a stub road  |
| Erosion Control Terraces                                      | E-14, E-16, E-18, H-<br>16, H-18   |   | Removed  |  |
|   |  | to the inspection on 10/12/2                                  | 21. Terraces are no  | longer necessary   |
| Erosion Control Terraces                                      | H-19, H-21, K-17, K-<br>19, K-20   | 10/40/6   | Removed  |  |
|   |  | to the inspection on 10/12/2                                  | 21. Terraces are no  | longer necessary   |
| Erosion Control Terraces                                      | N-17, J-27, K-27, M-<br>27, N-27   |   | Removed  |  |
|   |  | to the inspection on 10/12/2                                  | 21. Terraces are no  | longer necessary   |
| Fuel Tank   | F-19   | 8/18/2020   | Pending  | No   |
|   | Diversion Good Condition - Roth install to the inspection on 7/6/21.  Diversion Removed - Due to paving in a Diversion Removed - Due to paving in a Diversion Good Condition - Roth Enter inspector will monitor during of the site prior to the inspect 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 complement of the side | Removed - Luxa removed the construction entrance in Diversion | Removed - Luxa removed the construction entrance for grading to pave the road Diversion O-15 to M-6 11/9/2020  Good Condition - Roth installed the diversion prior to the 11/9/20 inspection. Boy to the inspection on 7/6/21.  Diversion NW Corner  Removed - Due to paving in the area the diversion is no longer necessary as of Diversion SW Corner  Removed - Due to paving in the area the diversion is no longer necessary as of Diversion SE Corner 3/24/2021  Good Condition - Roth Enterprises installed diversions 3/21/21 in the northeast inspector will monitor during next inspection as of 3/22/21.Roth Enterprises instal of the site prior to the inspection on 3/24/21. Boyer Young redefined some of the 8/23/21. Boyer Young redefined the diversion and was in the process of reinstal during the inspection on 11/22/21. Diversion was partially removed during paving continue to monitor.  E-14, E-16, E-18, H- Erosion Control Terraces 16, H-18  Removed - Boyer Young removed the terraces prior to the inspection on 10/12/2 since paving is almost complete as of 12/6/21.  H-19, H-21, K-17, K- Erosion Control Terraces 79, K-27  Removed - Boyer Young removed the terraces prior to the inspection on 10/12/2 since paving is almost complete as of 12/6/21. | Removed - Luxa removed the construction entrance for grading to pave the road prior to the inspect  Diversion O-15 to M-6 11/9/2020 Active Good Condition - Roth installed the diversion prior to the 11/9/20 inspection. Boyer Young redefine to the inspection on 7/6/21.  Diversion NW Corner Removed - Due to paving in the area the diversion is no longer necessary as of 8/16/22.  Diversion SW Corner Removed - Due to paving in the area the diversion is no longer necessary as of 10/25/21  Diversion SE Corner 3/24/2021 Active Good Condition - Roth Enterprises installed diversions 3/21/21 in the northeast and southwest corr inspector will monitor during next inspection as of 3/22/21. Roth Enterprises installed a diversion in of the site prior to the inspection on 3/24/21. Boyer Young redefined some of the diversion prior to 8/23/21. Boyer Young redefined the diversion and was in the process of reinstalling the diversion a during the inspection on 11/22/21. Diversion was partially removed during paving of the stub road. continue to monitor.  E-14, E-16, E-18, H- Erosion Control Terraces E-14, E-16, E-18, H- 16, H-18 Removed Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no since paving is almost complete as of 12/6/21.  Erosion Control Terraces 19, K-20 Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no since paving is almost complete as of 12/6/21.  N-17, J-27, K-27, M- Erosion Control Terraces 12/6/21.  Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no since paving is almost complete as of 12/6/21. |

| Current Condition:  | Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Cedal tank on site prior to the inspecinstalled a secondary contains tank from the site prior to the 5/2/22. Cedar Construction r | inspection on 8/18/20. talled a fuel tank and be to the inspection on 1/17/r Construction removed section on 3/21/22 and parament berm around the te inspection on 5/2/22. B | Roth installed a plug in the rm around the fuel tank prion in 22. Cedar Construction brothe fuel tank prior to the instally installed a secondary fuel tank prior to the inspectory Young brought a fuel to the inspectory over Young brought a fuel to the inspectory over Young brought a fuel to the inspectory over Young brought a fuel to the inspectory to the inspectory over Young brought a fuel to the inspectory over | secondary contains or to the inspection ought a fuel tank on pection on 1/24/22. It containment bermation on 3/28/22. Luxank on site prior to | ment prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa ka removed the fuel |
|---------------------|---|--|---|---|---|
| IF 1 - 2            | Inlet Filter  | West of SB A   | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You cleaned out the inlet filters prinspection on 6/4/24.  |  |   |   |   |
| IF 3 - 9            | Inlet Filter  | Kempten Creek Drive  |   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You cleaned out all inlet filters pri inspection on 6/4/24.  |  | 1/14/23. HRC Development  |   |   |
| IF 10 - 16          | Inlet Filter  | 159th Ave  | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You Development cleaned out all  |  |   | nspection on 8/16/2   | 22. HRC   |
| IF 17 - 18          | Inlet Filter  | Abigail Street   | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You Development cleaned out all  |  |   | nspection on 8/16/2   | 22. HRC   |
| IF 19, 20, 33, 34   | Inlet Filter  | Daniel Street  | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You Development cleaned out all  |  |   | nspection on 8/16/2   | 22. HRC   |
| IF 21 - 23          | Inlet Filter  | 160th Street   | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You Development cleaned out all  |  |   | nspection on 8/16/2   | 22. HRC   |
| IF 24 - 28          | Inlet Filter  | 161st Street   | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You Development cleaned out all  |  |   | nspection on 8/16/2   | 22. HRC   |
| IF 29 - 32, 39 - 40 | Inlet Filter  | 161st Ave  | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4   | inlet filters 29, 30, and<br>let filters during the insp<br>/24.   | 39 prior to the inspection or ection on 9/12/23. HRC De   | n 2/14/23. Boyer Yovelopment cleaned  | oung was in the<br>out all inlet filters  |
| IF 35 - 38          | Inlet Filter  | Isabella Street  | 8/16/2022   | Active  | No  |
| Current Condition:  | Good Condition - Boyer You<br>Development cleaned out all   |  |   | nspection on 8/16/2   | 22. HRC   |
| Lot 4               | Individual lot  | Lot 4  |   | Removed   |   |
| Current Condition:  | Removed - Colony Custom I   |  | · · · · · · · · · · · · · · · · · · ·   | ı   | .,  |
| Lot 6               | Individual lot Fair Condition - Hubbell Hom   | Lot 6  | 9/26/2023   | Active  | Yes   |
| Current Condition:  | Hubbell Homes began excave concrete waste from the RO of the lot prior to the inspection on 6/18/24.  Silt fence should be repaired the lot.  Hubbell Homes was informed  | vating the lot prior to the W prior to the inspection on on 6/4/24. Hubbell He along the north side of   | inspection on 10/17/23. Hu<br>on 11/14/23. Hubbell Hom<br>omes installed straw wattle<br>the lot and additional silt fe   | bbell Homes removes installed straw vest along the front of the should be installed.  | ved the dirt pile and vattles along the front the lot prior to the  |
| Lot 7               | reminded on 11/9/23, 12/7/2 Individual lot  | <mark>3, 2/15/24, 3/14/24, 4/3/</mark><br>Lot 7  | <mark>24, 5/10/24, 5/23/24, 6/20/2</mark><br>9/12/2023  | Active  | Yes   |
|                     |   | •  |   | -   |   |

|  | observed along the ROW dur<br>and installed silt fence at the<br>secured a portable toilet on the<br>portable toilet prior to the insp<br>the inspection on 4/23/24.<br>Silt fence or straw wattles sho<br>New Chapter Homes was inforeminded on 11/1/23, 12/6/23   | ring the inspection on 9/<br>rear of the lot prior to the<br>ne lot prior to the inspection on 2/2/7/24. New<br>bould be installed along to<br>primed to complete by 9/  | te inspection on 10/3/23. Notion on 1/2/24. New Chapter W Chapter Homes stood up the front of the lot.   | s removed the dirt<br>ew Chapter Homes<br>er Homes stood up<br>and secured the p<br>ast inspection. Ne   | pile from the ROW<br>s installed and<br>and secured the<br>ortable toilet prior to                       |
|--|---|--|--|--|--|
| Lot 23   | Individual Lot  | Lot 23   | <u> </u>   | Removed  |  |
| Current Condition:   | Removed - Hubbell Homes s   |  | e inspection on 11/7/23.   | rtemoved   |  |
| Lot 24   | Individual Lot  | Lot 24   |  | Removed  |  |
|  | Removed - Hubbell Homes s   |  | e inspection on 11/7/23.   | rtemoved   |  |
|  |   | ·  | <u> </u>   | D  |  |
| Lot 26   | Individual Lot Removed - Hubbell Homes s  | Lot 26   | inapartian an 4/22/24  | Removed  |  |
|  |   | · · · · · · · · · · · · · · · · · · ·  | T Inspection on 4/25/24.   | D  |  |
| Lot 28  Current Condition:   | Individual lot Removed - Newport Homes s  | Lot 28   | 0 9/1/22 inapportion   | Removed  |  |
|  | Individual lot  | Lot 29   | 4/9/2024   | A ativo  | No   |
| Lot 29  Current Condition:   | Good Condition - Hubbell Hor  |  |  | Active   | irt niles were   |
|  | observed along the ROW. Hu<br>Hubbell Homes installed stra  | ubbell Homes removed t   | the dirt piles from the ROW  | prior to the inspec  |  |
| Lot 30   | Individual lot  | Lot 30   |  | Removed  |  |
| Current Condition:   | Removed - Hubbell Homes s   | odded the lot prior to the   | e inspection on 11/7/23.   |  |  |
| Lot 31   | Individual lot  | Lot 31   | 9/26/2023  | Active   | Yes  |
|  | Hubbell Homes began excava-<br>the ROW prior to the inspecti<br>Silt fence should be repaired<br>Hubbell Homes was informed<br>reminded on 11/9/23, 12/7/23   | on on 11/14/23.  along the north side of the complete by 10/24/24/24/24/24/24/24/24/24/24/24/24/24/  | the lot.<br>23. Not done as of the last i  | nspection. Hubbell   |  |
|  |   | ), ZI 131Z4, 31 141Z4, 41312   | 24, 5/10/24, 5/23/24, 6/20/2   | 24   |  |
| Lot 42   | Individual Lot  | Lot 42   | 4/30/2024  | Active   | Yes  |
| Lot 42 Current Condition:  | Individual Lot  Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire Story Homes was informed   | Lot 42<br>began excavating the I<br>on on 4/30/24. Story Hon<br>on 5/7/24. Story Homes   | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a po   | Active<br>n 4/30/24. A dirt pilong the north side an   | e was observed along<br>nd downhill corner of  |
| Lot 42 Current Condition:  Lot 43  | Fair Condition - Story Homes the ROW during the inspectio the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire Story Homes was informed Individual Lot   | Lot 42 began excavating the I on on 4/30/24. Story Hon on 5/7/24. Story Homes ed and extended along to complete by 7/16/2 Lot 43   | 4/30/2024 ot prior to the inspection or mes installed silt fence alor s installed and secured a po the front of the lot. 4.  | Active<br>n 4/30/24. A dirt pilong the north side an   | e was observed along<br>nd downhill corner of  |
| Lot 42 Current Condition:  Lot 43  | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire  Story Homes was informed Individual Lot  Removed - Richland Homes   | Lot 42 s began excavating the I on on 4/30/24. Story Horo on 5/7/24. Story Homes ed and extended along to complete by 7/16/2 Lot 43 sodded the lot prior to the  | 4/30/2024 ot prior to the inspection or mes installed silt fence alor s installed and secured a po the front of the lot. 4.  | Active 1.4/30/24. A dirt pile 1.2. A dir | e was observed along<br>nd downhill corner of  |
| Lot 42 Current Condition:  Lot 43 Current Condition: Lot 44  | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire  Story Homes was informed Individual Lot  Removed - Richland Homes: Individual Lot   | Lot 42 s began excavating the I on on 4/30/24. Story Horo on 5/7/24. Story Homes ed and extended along to complete by 7/16/2 Lot 43 sodded the lot prior to the  | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point the front of the lot.  4.  he inspection on 5/7/24.  | Active<br>n 4/30/24. A dirt pile<br>ng the north side an<br>ortable toilet on the  | e was observed along<br>nd downhill corner of  |
| Lot 43  Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:   | Fair Condition - Story Homes the ROW during the inspectio the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire  Story Homes was informed Individual Lot Removed - Richland Homes s Individual Lot Removed - Hubbell Homes s  | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes  and and extended along  to complete by 7/16/2  Lot 43  sodded the lot prior to the  | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point the front of the lot.  4.  the inspection on 5/7/24.  e inspection on 10/9/23.   | Active 1.4/30/24. A dirt pile 1.2. A dir | e was observed along<br>nd downhill corner of  |
| Lot 42 Current Condition:  Lot 43 Current Condition: Lot 44 Current Condition: Lot 45  | Fair Condition - Story Homes the ROW during the inspectio the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire  Story Homes was informed Individual Lot Removed - Richland Homes s Individual Lot Removed - Hubbell Homes s Individual Lot   | Lot 42 s began excavating the I on on 4/30/24. Story Horo on 5/7/24. Story Homes  ed and extended along  to complete by 7/16/2  Lot 43 sodded the lot prior to the  Lot 44 odded the lot prior to the  | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point the front of the lot.  4.  the inspection on 5/7/24.  e inspection on 10/9/23.  4/30/2024  | Active 14/30/24. A dirt pile 19 the north side at 10 the north side at 1 | e was observed along and downhill corner of lot prior to the   |
| Lot 43 Current Condition:  Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:   | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired Story Homes was informed Individual Lot Removed - Richland Homes so Individual Lot Removed - Hubbell Homes so Individual Lot Fair Condition - Newport Homalong the ROW during the inspection of the lot 1.) Silt fence or straw wattle 2.) Streets in front of the lot 1.) Newport Homes was inferted.  | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes  and and extended along  to complete by 7/16/2  Lot 43  sodded the lot prior to the  Lot 45 mes began excavating the spection on 4/30/24. Nee  ROW prior to the inspectes should be installed to should be cleaned date ormed to complete by   | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point the front of the lot.  4.  the front of the lot.  4.  the inspection on 5/7/24.  e inspection on 10/9/23.  4/30/2024 the lot prior to the inspection wport Homes installed silt fection on 5/28/24.  along the front of the lot. aily or as needed.  7/16/24.  | Active 1 4/30/24. A dirt pile 1 g the north side at 1 present the  | e was observed along and downhill corner of lot prior to the  Yes pile was observed                      |
| Lot 43 Current Condition:  Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:   | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired  Story Homes was informed  Individual Lot  Removed - Richland Homes of Individual Lot  Removed - Hubbell Homes of Individual Lot  Fair Condition - Newport Homalong the ROW during the inspection of the lot of | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes  and and extended along  to complete by 7/16/2  Lot 43  sodded the lot prior to the  Lot 45 mes began excavating the spection on 4/30/24. Nee  ROW prior to the inspectes should be installed to should be cleaned date ormed to complete by   | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point the front of the lot.  4.  the front of the lot.  4.  the inspection on 5/7/24.  e inspection on 10/9/23.  4/30/2024 the lot prior to the inspection wport Homes installed silt fection on 5/28/24.  along the front of the lot. aily or as needed.  7/16/24.  | Active 1 4/30/24. A dirt pile 1 g the north side at 1 present the  | e was observed along and downhill corner of lot prior to the  Yes pile was observed                      |
| Lot 43  Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:   | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired and the lot prior to the inspection on 6/4/24.  Silt fence should be repaired and the lot   | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes  and and extended along  to complete by 7/16/2  Lot 43  sodded the lot prior to the  Lot 45  mes began excavating the spection on 4/30/24. Ne  ROW prior to the inspection of the inspection on the inspection of the inspection | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point the front of the lot.  4.  the front of the lot.  4.  the inspection on 5/7/24.  e inspection on 10/9/23.  4/30/2024 the lot prior to the inspection wport Homes installed silt fection on 5/28/24.  along the front of the lot. aily or as needed.  7/16/24. 7/16/24.   | Active 1 4/30/24. A dirt pilot on the side at the control of the north side at the control of th | e was observed along and downhill corner of lot prior to the  Yes pile was observed                      |
| Lot 42 Current Condition:  Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:  Lot 46 Current Condition:                                    | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired Story Homes was informed Individual Lot Removed - Richland Homes of Individual Lot Removed - Hubbell Homes of Individual Lot Removed - Hubbell Homes of Individual Lot Fair Condition - Newport Homalong the ROW during the instrument of the lot of Individual Lot  1.) Silt fence or straw wattle of Streets in front of the lot of Individual Lot Removed - Homes was informed Individual Lot Removed - Empire Estates stranged in the Instrument of Individual Lot Removed - Empire Estates stranged in the Instrument of Individual Lot  | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes and and extended along to complete by 7/16/2 Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 nes began excavating the spection on 4/30/24. Ne to ROW prior to the inspection of the installed to the complete by the complete by cormed to complete by Lot 46 odded the lot prior to the odded the lot prior to the complete by Lot 46 odded the lot prior to the odded the lot prior to | 4/30/2024 ot prior to the inspection or mes installed silt fence alors installed and secured a positive front of the lot.  4.  In the front of the lot.  4.  In the inspection on 5/7/24.  In the inspection on 10/9/23.  In the inspection on 10/9/23.  In the inspection on 10/9/24.  In the inspection on 10/9/24.  In the inspection on 5/28/24.  In the inspection on 7/2/24.  In the inspection on 7/2/24. | Active 1 4/30/24. A dirt pilot of the north side at outable toilet on the Removed  Removed  Active 1 Active 2 on 4/30/24. A dirt ence along the north side at outable toilet on the Removed  | was observed along and downhill corner of lot prior to the  Yes pile was observed th side of the lot and |
| Lot 43 Current Condition:  Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition: Lot 46    | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired Story Homes was informed Individual Lot Removed - Richland Homes so Individual Lot Removed - Hubbell Homes so Individual Lot Fair Condition - Newport Homalong the ROW during the inspection of the lot 1.) Silt fence or straw wattle 2.) Streets in front of the lot 1.) Newport Homes was infolioidual Lot   | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes  and and extended along  to complete by 7/16/2  Lot 43  sodded the lot prior to the  Lot 45  nes began excavating the spection on 4/30/24. Nee  a ROW prior to the inspection of the complete by ormed to complete by ormed to complete by Lot 46  odded the lot prior to the Lot 46  Lot 46  Lot 60   | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point of the lot.  4.  the front of the lot.  4.  the inspection on 5/7/24.  e inspection on 10/9/23.  4/30/2024  ne lot prior to the inspection wport Homes installed silt fection on 5/28/24.  along the front of the lot. aily or as needed.  7/16/24.  7/16/24.  e inspection on 7/2/24.   | Active 1 4/30/24. A dirt pilong the north side at portable toilet on the Removed  Removed  Active 1 on 4/30/24. A dirt pilong the north side at portable toilet on the Removed  Removed  Active 1 on 4/30/24. A dirt pilong the north side at pilong t | was observed along and downhill corner of lot prior to the  Yes pile was observed th side of the lot and |
| Lot 43  Current Condition:  Lot 43  Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 60  Current Condition: | Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired Story Homes was informed Individual Lot Removed - Richland Homes in Individual Lot Removed - Hubbell Homes in Individual Lot Fair Condition - Newport Homalong the ROW during the instrument of the lot of the Individual Lot  1.) Silt fence or straw wattle 2.) Streets in front of the Iod 1.) Newport Homes was informed Individual Lot Removed - Empire Estates stranged in Individual Lot Removed - Empire Estates stranged in Individual Lot   | Lot 42 began excavating the lon on 4/30/24. Story Horon 5/7/24. Story Homes  and and extended along  to complete by 7/16/2  Lot 43  sodded the lot prior to the  Lot 45  nes began excavating the spection on 4/30/24. Ne  a ROW prior to the inspection of the excavation of the excavati | 4/30/2024 ot prior to the inspection or mes installed silt fence alor installed and secured a point of the lot.  4.  4.  In the front of the lot.  4.  In the inspection on 5/7/24.  In the inspection on 10/9/23.  4/30/2024 In the lot prior to the inspection where where installed silt feetion on 5/28/24.  In the front of the lot.  2.  3/5/2024 In the inspection on 7/2/24.                                    | Active 1 4/30/24. A dirt pilot pig the north side at portable toilet on the Removed  Removed  Active 1 on 4/30/24. A dirt pilot pilo | was observed along and downhill corner of lot prior to the  Yes pile was observed th side of the lot and |

| Current Condition:  | Good Condition - An unknown  | wn builder installed silt fe   | ence along the side of the lo  | ot prior to the inspec   | ction on 4/23/24.  |
|---|--|--|--|--|--|
| Lot 71  | Individual Lot   | Lot 71   | <u> </u>   | Removed  | 1  |
| Current Condition:  | Removed - Newport Homes  |  | he inspection on 4/16/24.  |  |  |
| Lot 72  | Individual Lot   | Lot 72   |  | Removed  |  |
| Current Condition:  | Removed - Empire Estates   |  | e inspection on 7/2/24.  |  |  |
| Lot 75  | Individual Lot   | Lot 75   |  | Removed  |  |
| Current Condition:  | Removed - Empire Estates   |  | e inspection on 7/2/24.  |  |  |
| Lot 78  | Individual Lot   | Lot 78   | 5/28/2024  | Active   | No   |
| Current Condition:  | Good Condition - Charlesto observed along the ROW d prior to the inspection on 6/inspection on 6/11/24.  | uring the inspection on 5  | /28/24. Charleston Homes   | removed the dirt pile  | es from the ROW  |
| Lot 79  | Individual Lot   | Lot 79   | 6/4/2024   | Active   | No   |
| Current Condition:  | Active - Charleston Homes  | T  | prior to the inspection on 6   | 1  | 1  |
| Lot 80  Current Condition:  | Individual Lot Removed - Empire Estates  | Lot 80   | o inspection on 12/12/23   | Removed  |  |
|   | ·  | · · · · · · · · · · · · · · · · · · ·  |  | D  | I  |
| Lot 82  Current Condition:  | Individual Lot Removed - Pine Crest Hom  | Lot 82   | the inspection on 5/7/24   | Removed  |  |
| Lot 104   | Individual Lot   | Lot 104  | 3/19/2024  | Active   | Yes  |
| Current Condition:  | Fair Condition - Charleston  | -  |  |  |  |
|   | Silt fence should be reinstal Charleston Homes was info  | , and the second | 4/24. Not done as of last in   | spection. Charlesto  | n Homes was  |
|   | reminded on 6/19/24  |  |  |  |  |
| Lot 105<br>Current Condition:   |  | et prior to the inspection   | on 5/7/24. Dirt piles were o   | bserved along the F  | ROW during the   |
|   | Individual Lot Fair Condition - Hubbell Holstraw wattles along the stre  | mes began excavating the trior to the inspection all Homes removed the delaced or silt fence installed   | te lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.   | on 5/7/24. Hubbell<br>bserved along the F<br>to the inspection or  | Homes installed ROW during the   |
|   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be rep  | mes began excavating the trior to the inspection all Homes removed the delaced or silt fence installed   | te lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.   | on 5/7/24. Hubbell<br>bserved along the F<br>to the inspection or  | Homes installed ROW during the   |
| Current Condition:  | Individual Lot Fair Condition - Hubbell Horstraw wattles along the stree inspection on 5/7/24. Hubbell Straw wattles should be republication.  | mes began excavating the et prior to the inspection ell Homes removed the dolaced or silt fence installed to complete by 6/25/20 Lot 106   | ne lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in  | on 5/7/24. Hubbell bserved along the F to the inspection or aspection.   | Homes installed ROW during the   |
| Current Condition:  Lot 106   | Individual Lot Fair Condition - Hubbell Horstraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be rep Hubbell Homes was informed Individual Lot   | mes began excavating the et prior to the inspection ell Homes removed the dolaced or silt fence installed to complete by 6/25/20 Lot 106   | ne lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in  | on 5/7/24. Hubbell bserved along the F to the inspection or aspection.   | Homes installed ROW during the   |
| Current Condition:  Lot 106  Current Condition:   | Individual Lot Fair Condition - Hubbell Horstraw wattles along the stree inspection on 5/7/24. Hubbell Straw wattles should be reputubled Hubbell Homes was informed Individual Lot Removed - Rayaan Estates   | mes began excavating the tet prior to the inspection all Homes removed the delaced or silt fence installed to complete by 6/25/20 Lot 106 a sodded the lot prior to the Lot 107  | te lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23.  | on 5/7/24. Hubbell bserved along the F to the inspection or aspection.  Removed  | Homes installed ROW during the   |
| Lot 106 Current Condition: Lot 107 Current Condition: Lot 114   | reminded on 6/19/24  Individual Lot Fair Condition - Hubbell Hot straw wattles along the stre inspection on 5/7/24. Hubbe Straw wattles should be rep Hubbell Homes was informe Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot   | mes began excavating the tet prior to the inspection all Homes removed the dolaced or silt fence installed to complete by 6/25/20 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 114  | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in le inspection on 12/12/23. he inspection on 5/7/24.  | on 5/7/24. Hubbell bserved along the F to the inspection or aspection.  Removed  | Homes installed ROW during the   |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be rep Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes  | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installed to complete by 6/25/25 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 114 sodded the lot prior to the sodded the s | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in le inspection on 12/12/23. he inspection on 5/7/24. le inspection on 5/28/24.  | on 5/7/24. Hubbell bserved along the Fto the inspection or Removed  Removed  Removed   | Homes installed<br>ROW during the<br>n 6/4/24.                                     |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be reputuble Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Iot   | mes began excavating the termination of the trior to the inspection of the prior to the inspection of the prior to the termination of the trior of trio | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. 6/25/2024   | on 5/7/24. Hubbell bserved along the Ft to the inspection or spection.  Removed  Removed  Removed  Active  | Homes installed ROW during the n 6/4/24.   |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be rep Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes  | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installed to complete by 6/25/26 Lot 106 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 123 r began excavating the lot tion on 6/25/24. E&A inspection  | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24. The prior to the inspection on pector will monitor for BMP.  | on 5/7/24. Hubbell bserved along the fet to the inspection or Removed  Removed  Removed  Active 6/25/24. A dirt pile v   | Homes installed ROW during the 16/4/24.  No was observed along                     |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be republished by the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Iot Active - An unknown builded the ROW during the inspect removed the dirt piles from Individual Iot Individual Iot   | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installuted to complete by 6/25/24  Lot 106  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 123  r began excavating the lot tion on 6/25/24. E&A inspection on 6/25/24. E&A inspection on the Lot 141  | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24. The prior to the inspection on prector will monitor for BMP inspection on 7/9/24. The inspection on 7/9/24.  | on 5/7/24. Hubbell bserved along the Fto the inspection or Removed  Removed  Removed  Active 6/25/24. A dirt pile vinstallation. An university Active  | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Iot Active - An unknown builded the ROW during the inspect removed the dirt piles from Individual Iot Fair Condition - Hubbell Homes Individual Iot  | mes began excavating the et prior to the inspection all Homes removed the delaced or silt fence installed at the complete by 6/25/2.  Lot 106  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 123  r began excavating the lot tion on 6/25/24. E&A inspection on 6/25/24. E&A inspection on the Lot 141  Lot 141  mes installed silt fence a   | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24. The prior to the inspection on prector will monitor for BMP inspection on 7/9/24. The inspection on 7/9/24.  | on 5/7/24. Hubbell bserved along the Fto the inspection or Removed  Removed  Removed  Active 6/25/24. A dirt pile vinstallation. An university Active  | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 123 Lot 141   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be rep Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual lot Active - An unknown builded the ROW during the inspect removed the dirt piles from Individual lot Fair Condition - Hubbell Homes  | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installuted to complete by 6/25/25 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 123 robegan excavating the lot iton on 6/25/24. E&A inspection on 6/25/24. E&A inspe | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24 of prior to the inspection on pector will monitor for BMP inspection on 7/9/24. The | on 5/7/24. Hubbell bserved along the fet to the inspection or spection.  Removed  Removed  Active 6/25/24. A dirt pile vinstallation. An unled to the inspection or specific product of the inspection of the insp | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 123 Lot 141   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be republished by the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual lot Active - An unknown builded the ROW during the inspect removed the dirt piles from Individual lot Fair Condition - Hubbell Hocurrently inactive. Silt fence should be cleaned  | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installuted to complete by 6/25/25 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 123 robegan excavating the lot iton on 6/25/24. E&A inspection on 6/25/24. E&A inspe | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24 of prior to the inspection on pector will monitor for BMP inspection on 7/9/24. The | on 5/7/24. Hubbell bserved along the fet to the inspection or spection.  Removed  Removed  Active 6/25/24. A dirt pile vinstallation. An unled to the inspection or specific product of the inspection of the insp | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 141 Current Condition:  | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Straw wattles should be reported by the streinspection on 5/7/24. Hubbell Homes was informed and the streinspection on 5/7/24. Hubbell Homes was informed and the streinspection on 5/7/24. Hubbell Homes was informed and the streinspection of the streins | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installuted to complete by 6/25/2.  Lot 106  sodded the lot prior to the Lot 107  s sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 123  r began excavating the lot tion on 6/25/24. E&A inspection on 6/ | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24. The prior to the inspection on pector will monitor for BMP inspection on 7/9/24. The inspection of the lot prior inspection of the lot prior inspection of the last in | on 5/7/24. Hubbell bserved along the fit to the inspection or spection.  Removed  Removed  Removed  Active 6/25/24. A dirt pile installation. An university and the inspection of the inspection of the inspection of the inspection.  | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 142 Current Condition:  Lot 143   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Iot Removed - Hubbell Homes Individual Iot Active - An unknown builded the ROW during the inspector removed the dirt piles from Individual Iot Fair Condition - Hubbell Hocurrently inactive. Silt fence should be cleaned Hubbell Homes was informed Individual Iot Removed - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot  | mes began excavating the prior to the inspection all Homes removed the delaced or silt fence installed to complete by 6/25/2.  Lot 106  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 123  r began excavating the lot tion on 6/25/24. E&A inspection on 6/25/24. E&A inspec | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The prior to the inspection on pector will monitor for BMP inspection on 7/9/24. The inspection on 7/9/24. The inspection on 7/9/24. The prior to the inspection on 8/22/23. The prior to the inspection on 8/22/23.  | on 5/7/24. Hubbell bserved along the fit to the inspection or spection.  Removed  Removed  Removed  Active 6/25/24. A dirt pile installation. An university and the inspection of the inspection of the inspection of the inspection.  | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 141 Current Condition:  Lot 144 Current Condition:  | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Iot Active - An unknown builded the ROW during the inspective removed the dirt piles from Individual Iot Fair Condition - Hubbell Homes Individual Iot Fair Condition - Hubbell Homes Individual Iot Fair Condition - Hubbell Homes Individual Iot Removed - Hubbell Homes   | mes began excavating the prior to the inspection all Homes removed the delaced or silt fence installed to complete by 6/25/2.  Lot 106  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 123  r began excavating the lot tion on 6/25/24. E&A inspection on 6/25/24. E&A inspec | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The prior to the inspection on pector will monitor for BMP inspection on 7/9/24. The inspection on 7/9/24. The inspection on 7/9/24. The prior to the inspection on 8/22/23. The prior to the inspection on 8/22/23.  | on 5/7/24. Hubbell bserved along the fito the inspection or respection.  Removed  Removed  Removed  Active 6/25/24. A dirt pile pinstallation. An university installation of the inspection of the inspection of the inspection.  Removed  Removed   | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 142 Current Condition:  Lot 143   | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Iot Removed - Hubbell Homes Individual Iot Active - An unknown builded the ROW during the inspector removed the dirt piles from Individual Iot Fair Condition - Hubbell Hocurrently inactive. Silt fence should be cleaned Hubbell Homes was informed Individual Iot Removed - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot  | mes began excavating the et prior to the inspection all Homes removed the delaced or silt fence installed at the complete by 6/25/2.  Lot 106  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 123  r began excavating the lot tion on 6/25/24. E&A inspection of the Lot 141  mes installed silt fence a lot 142  sodded the lot prior to the Lot 143  sodded the lot prior to the Lot 144  | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24.  be inspection on 5/28/24.  6/25/2024  ot prior to the inspection on pector will monitor for BMP inspection on 7/9/24.  10/31/2023  long the rear of the lot prior decides a soft the last in the inspection on 8/22/23.  4. Not done as of the last in the inspection on 8/22/23.  e inspection on 8/22/23.   | on 5/7/24. Hubbell bserved along the fet to the inspection or Removed  Removed  Removed  Active 6/25/24. A dirt pile vinstallation. An university installation of the inspection of the inspection of Removed  Removed   | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |
| Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 114 Current Condition:  Lot 123 Current Condition:  Lot 141 Current Condition:  Lot 144 Current Condition:  Lot 144 Current Condition:  Lot 144 Current Condition:  Lot 144 Current Condition:  Lot 143 Current Condition:  Lot 144 | Individual Lot Fair Condition - Hubbell Hostraw wattles along the streinspection on 5/7/24. Hubbell Homes was informed Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Iot Active - An unknown builded the ROW during the inspective removed the dirt piles from Individual Iot Fair Condition - Hubbell Homes Individual Iot Fair Condition - Hubbell Homes Individual Iot Fair Condition - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot  | mes began excavating the et prior to the inspection all Homes removed the dolaced or silt fence installined to complete by 6/25/20 Lot 106 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 123 regan excavating the lot tion on 6/25/24. E&A inspection on 6/25/24. E&A inspect | le lot prior to the inspection on 5/7/24. Dirt piles were o irt pile from the ROW prior ed along the street.  4. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24 of prior to the inspection on pector will monitor for BMP inspection on 7/9/24. The inspection on 8/22/23.  | on 5/7/24. Hubbell bserved along the fito the inspection or respection.  Removed  Removed  Removed  Active 6/25/24. A dirt pile pinstallation. An university installation of the inspection of the inspection of the inspection.  Removed  Removed   | Homes installed ROW during the n 6/4/24.  No was observed along known builder  Yes |

| Lot 154            | Individual lot   | Lot 154                     |                                       | Removed                |                        |  |  |
|--------------------|--|-----------------------------|---------------------------------------|------------------------|------------------------|--|--|
| Current Condition: | Removed - Hubbell Homes s  | _                           | e inspection on 7/2/24.               |                        |                        |  |  |
| Lot 155            | Individual lot   | Lot 155                     |                                       | Removed                |                        |  |  |
| Current Condition: | Removed - Hubbell Homes s  | odded the lot prior to the  | e inspection on 7/2/24.               |                        |                        |  |  |
| Lot 156            | Individual lot   | Lot 156                     | 5/7/2024                              | Active                 | Yes                    |  |  |
| Current Condition: | Fair Condition - Hubbell Hon   |                             |                                       |                        |                        |  |  |
|                    | in the ROW during the inspection on 5/7/24. Hubbell Homes removed the dirt pile from the ROW and installed straw wattles along the front of the lot prior to the inspection on 6/4/24.   |                             |                                       |                        |                        |  |  |
|                    | wattles along the front of the   | lot prior to the inspectio  | n on 6/4/24.                          |                        |                        |  |  |
|                    | 1.) Straw wattles should be re   | enositioned along the fro   | ont of the lot                        |                        |                        |  |  |
|                    | 2.) Streets should be cleaned  |                             | one or the lot.                       |                        |                        |  |  |
|                    |  |                             |                                       |                        |                        |  |  |
|                    | 1.) Hubbell Homes was inform   |                             |                                       |                        |                        |  |  |
|                    | 2.) Hubbell Homes was inform   |                             |                                       |                        |                        |  |  |
| Lot 161            | Individual lot   | Lot 161                     | 6/4/2024                              | Active                 | No                     |  |  |
| Current Condition: | Good Condition - Hubbell H   |                             |                                       |                        |                        |  |  |
|                    | on the ROW during the inspection on 6/25/24. <b>Hubbe</b>  |                             |                                       |                        |                        |  |  |
|                    | 7/9/24.  | en rionies instanca sti     | aw watties along the from             | it of the lot prior to | the inspection on      |  |  |
| Lot 171 - 174      | Individual lot   | Lot 171 - 174               |                                       | Removed                |                        |  |  |
| Current Condition: | Removed - Hubbell Homes s  | odded the lots prior to the | ne inspection on 6/11/24.             |                        |                        |  |  |
| Lot 175 - 178      | Individual lot   | Lot 175 - 178               |                                       | Removed                |                        |  |  |
| Current Condition: | Removed - Hubbell Homes s  | odded the lots prior to the | ne inspection on 11/7/23.             |                        |                        |  |  |
| Lot 179-182        | Individual lot   | Lot 179-182                 |                                       | Removed                |                        |  |  |
| Current Condition: | Removed - Hubbell Homes s  |                             | he inspection on 6/11/24.             |                        |                        |  |  |
| Lot 183-186        | Individual lot   | Lot 183-186                 |                                       | Removed                |                        |  |  |
| Current Condition: | Removed - Hubbell Homes s  | odded the lots prior to the | ne inspection on 6/11/24.             |                        |                        |  |  |
| Lot 187-190        | Individual lot   | Lot 187-190                 | 4/11/2023                             | Active                 | Yes                    |  |  |
| Current Condition: | Fair Condition - Hubbell Hom   |                             |                                       |                        |                        |  |  |
|                    | Homes was in the process   |                             |                                       |                        |                        |  |  |
|                    |  |                             |                                       |                        |                        |  |  |
|                    | Silt fence should be repaired  | around the perimeter of     | f the lots.                           |                        |                        |  |  |
|                    | Hubbell Homes was informed   | to complete by 9/26/23      | Not done as of the last in            | enection Hubbell H     | omes was reminded      |  |  |
|                    | on 10/19/23, 11/9/23, 12/7/23  |                             |                                       |                        | offics was refillinged |  |  |
| Lot 191-194        | Individual lot   | Lot 191-194                 | 4/11/2023                             | Active                 | Yes                    |  |  |
| Current Condition: | Fair Condition - Hubbell Hom   |                             |                                       |                        |                        |  |  |
|                    | began excavating the lots pri  |                             |                                       |                        |                        |  |  |
|                    | on 9/5/23. Hubbell Homes re  |                             |                                       |                        |                        |  |  |
|                    | up the portable toilet prior to the inspection on 2/27/24. Hubbell Homes sodded the lot prior to the inspection on 6/11/24. Portable toilet still needs to be secured as of 6/11/24.     |                             |                                       |                        |                        |  |  |
|                    | Politable tollet still fleeds to be secured as of 0/11/24.   |                             |                                       |                        |                        |  |  |
|                    | Portable toilet should be secured.   |                             |                                       |                        |                        |  |  |
|                    |  |                             |                                       |                        |                        |  |  |
|                    | Hubbell Homes was informed to complete by 1/5/24. Not done as of the last inspection. Hubbell Homes was reminded on 2/15/24, 2/22/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24, 6/20/24, 7/2/24 |                             |                                       |                        |                        |  |  |
| MS 1               | Material Storage Area  | E-5                         | 10/15/2020                            | Pending                | No                     |  |  |
| Current Condition: | Pending - There is currently r   |                             |                                       |                        |                        |  |  |
| Garrent Gonation.  | the E&A inspector will continu   |                             | a material otorage area on            | one due to no mate     | naio nocumy otorou,    |  |  |
| PB 1               | Portable Bathroom  | On Site                     | 5/2/2023                              | Pending                | No                     |  |  |
| Current Condition: | Pending - Metropolitan Utility   |                             |                                       |                        |                        |  |  |
|                    | Metropolitan Utility District re   | moved the portable toile    | et from the site prior to the i       | nspection on 8/29/2    | 3.                     |  |  |
| PB 2               | Portable Bathroom  | South of SB A               |                                       | Removed                |                        |  |  |
| Current Condition: | Removed - Roth removed the   | <del> </del>                | · · · · · · · · · · · · · · · · · · · | T                      |                        |  |  |
| SB A               | Sediment Basin   | F-3                         | 9/15/2020                             | Active                 | No                     |  |  |

|   |  |  |  |  | inoff from has not vet  |  |  |
|---|--|--|--|--|---|--|--|
| 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 basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the  |  |  |  |   |  |  |
|   |  | inspection on 12/6/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspection on 1/3/22. They   |  |  |   |  |  |
|   | will return in the spring to fir   | nish the cleanout.Cedar  | Construction was in the pro  | cess of installing th  | he riser and outfall  |  |  |
|   | pipe during the inspection of  | n 1/3/22. Cedar Construc   | ction installed the riser prior  | to the inspection of   | on 1/17/22. Cleanout  |  |  |
|   | mark was measured and un   | nable to be fully painted a  | s of the 1/31/22 inspection.   | . Cleanout mark wil  | Il be painted once  |  |  |
|   | basin is finished being clear  | ned out. Hausman was in  | the process of finishing the   | e cleanout during tl   | he inspection on  |  |  |
|   | 4/18/22. Hausman finished  | cleaning out the basin pr  | ior to the inspection on 5/2/  | 22. E&A inspector  | painted the cleanout  |  |  |
|   | mark during the inspection of  | on 5/19/22.  |  |  |   |  |  |
| SF 1  | Silt fonce   | M E to T 12  |  | Domoved  | T   |  |  |
|   | Silt fence Removed - Boyer Young rer   | M-5 to T-13  |  | Removed  |   |  |  |
| Current Condition:  |  |  | to the inspection on 10/18   | 1  | 1   |  |  |
| SF 2  | Silt fence   | D-5 to D-11  |  | Removed  |   |  |  |
| Current Condition:  | Removed - Boyer Young re   |  |  |  |   |  |  |
|   | neighboring parcel of land a   | and there being a vegetat  | ive buffer the silt fence is n   | o longer necessary   | /.  |  |  |
| 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   | T  | Removed  |   |  |  |
|   |  |  | to the inequation on 10/10   |  |   |  |  |
| Current Condition:  | Removed - Boyer Young rer  | 1  | to the inspection on 10/18   | I  | 1   |  |  |
| SF 5  | Silt fence   | E-2 to E-5   |  | Removed  |   |  |  |
| Current Condition:  | Removed - Boyer Young re   |  |  |  |   |  |  |
|   | neighboring parcel of land a   | and there being a vegetat  | ive buffer the silt fence is n   | o longer necessary   | <i>l</i> .  |  |  |
| SF 6  | Silt fence   | G-13 to I-13   |  | Removed  |   |  |  |
| Current Condition:  | Removed - Boyer Young ren  |  | to the inspection on 10/17.  |  | 1   |  |  |
|   | , °  | · · · · · · · · · · · · · · · · · · ·  |  |  |   |  |  |
| WO 1  | Concrete Washout   | On Site  | 5/23/2023  | Active   | Yes   |  |  |
| Current Condition:  | Fair Condition - Hubbell Hor   | mes installed a concrete   | washout on site prior to the   | inspection on 5/23   | 3/23.   |  |  |
|   |  |  |  |  |   |  |  |
|   | Concrete waste around the site should be cleaned up.   |  |  |  |   |  |  |
|   | Concrete waste around the  | site should be cleaned u   | p.   |  |   |  |  |
|   | Concrete waste around the  | site should be cleaned u   | p.   |  |   |  |  |
|   |  |  |  | spection. Hubbell I  | Homes was reminded  |  |  |
|   | Hubbell Homes was informed   | ed to complete by 5/23/23  | 3. Not done as of the last in  |  |   |  |  |
|   |  | ed to complete by 5/23/23  | 3. Not done as of the last in  |  |   |  |  |
| WS 1  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  | ed to complete by 5/23/23<br>3, 9/20/23, 10/19/23, 11/9  | 3. Not done as of the last in<br>0/23, 12/7/23, 2/15/24, 3/14  | /24, 4/3/24, 5/9/24,   | , 5/23/24, 6/20/24  |  |  |
| WS 1  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area   | ed to complete by 5/23/23<br>3, 9/20/23, 10/19/23, 11/9<br>E-5   | 3. Not done as of the last in<br>0/23, 12/7/23, 2/15/24, 3/14<br>11/15/2020  | <mark>/24, 4/3/24, 5/9/24,</mark> Pending  | , 5/23/24, 6/20/24<br>No  |  |  |
| WS 1 Current Condition:   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently  | ed to complete by 5/23/23, 9/20/23, 10/19/23, 11/9  E-5  no need for a designate   | 3. Not done as of the last in<br>0/23, 12/7/23, 2/15/24, 3/14<br>11/15/2020<br>d waste storage area on-sit   | <mark>/24, 4/3/24, 5/9/24,</mark> Pending  | , 5/23/24, 6/20/24<br>No  |  |  |
|   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area   | ed to complete by 5/23/23, 9/20/23, 10/19/23, 11/9  E-5  no need for a designate   | 3. Not done as of the last in<br>0/23, 12/7/23, 2/15/24, 3/14<br>11/15/2020<br>d waste storage area on-sit   | <mark>/24, 4/3/24, 5/9/24,</mark> Pending  | , 5/23/24, 6/20/24<br>No  |  |  |
|   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently  | ed to complete by 5/23/23, 9/20/23, 10/19/23, 11/9  E-5  no need for a designate   | 3. Not done as of the last in<br>0/23, 12/7/23, 2/15/24, 3/14<br>11/15/2020<br>d waste storage area on-sit   | <mark>/24, 4/3/24, 5/9/24,</mark> Pending  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles   | ed to complete by 5/23/23, 9/20/23, 10/19/23, 11/5  E-5  no need for a designate the E&A inspector will complete by 5/23/23  | 3. Not done as of the last in pl/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  | Pending Te due to no waste  Removed  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition: WT 1 Current Condition:  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area   | ed to complete by 5/23/23, 9/20/23, 10/19/23, 11/5  E-5  no need for a designate the E&A inspector will complete the E&A inspector will be a complete the E&A inspector will complete the E&A inspector will be a complete th | 3. Not done as of the last in pl/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  | Pending le due to no waste  Removed as of 6/20/23.   | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles  | ed to complete by 5/23/23, 9/20/23, 10/19/23, 11/5  E-5  no need for a designate the E&A inspector will complete the E&A inspector will be a comple | 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.   | Pending le due to no waste  Removed as of 6/20/23.  Removed  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Removed - due to the area o | E-5 no need for a designate the E&A inspector will of AA-10 being vegetated straw was  | 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.   | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.   | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  | E-5 The noneed for a designate the E&A inspector will complete by 5/23/23, 10/19/23, 11/5  AA-10  Being vegetated straw was AA-11  being vegetated straw was Z-13  | 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed  | Pending te due to no waste  Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Removed - due to the area o | E-5 The noneed for a designate the E&A inspector will complete by 5/23/23, 10/19/23, 11/5  AA-10  Being vegetated straw was AA-11  being vegetated straw was Z-13  | 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed  | Pending te due to no waste  Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  | E-5 The noneed for a designate the E&A inspector will complete by 5/23/23, 10/19/23, 11/5  AA-10  Being vegetated straw was AA-11  being vegetated straw was Z-13  | 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed  | Pending te due to no waste  Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  | E-5 The noneed for a designate the E&A inspector will on AA-10 being vegetated straw was AA-11 being vegetated straw was Z-13 being vegetated straw was being vegetated straw was AB-11  | 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed  | Pending te due to no waste  Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed  | , 5/23/24, 6/20/24<br>No  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is streets  | E-5 The noneed for a designate the E&A inspector will contained being vegetated straw was a Bennington Road, N. 156th Street   | 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed  | Pending te due to no waste  Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active  | No materials being  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is straw Wattles  Removed - due to the area is streets  Fair Condition - Minor track  | E-5 The noneed for a designate the E&A inspector will complete designate the E&A inspector will complete the E&A inspector wil | 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Removed as of 6/20/23.   | No materials being  Yes  Ily cleaned the streets  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Streets  Fair Condition - Minor track prior to the inspection on 8/2   | E-5 The noneed for a designate the E&A inspector will complete designate the E&A inspector will complete the E&A inspector wil | 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Resover Young partial to the inspection of   | No materials being  Yes  Illy cleaned the streets on 3/7/23. Hubbell  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Streets Fair Condition - Minor track prior to the inspection on 8/4 Homes scraped the streets   | E-5 The noneed for a designate the E&A inspector will contained being vegetated straw was a Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clear prior to the inspection 11/23, 11/23, 11/23, 11/23, 11/24,  | 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes c   | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the street   | No materials being  Yes  Illy cleaned the streets on 3/7/23. Hubbell ets throughout the                                 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area  Pending - There is currently generated or stored on-site;  Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Straw Wattles  Removed - due to the area of Streets  Fair Condition - Minor track prior to the inspection on 8/2 Homes scraped the streets development prior to the inspection of the inspection on the inspection of the inspection on the inspection of the insp | E-5 The noneed for a designate the E&A inspector will contained being vegetated straw was a Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clear prior to the inspection on 4/9/24. HRC 19/20, 11/20, | 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed  attles are no longer needed  attles are no longer needed  8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes co   | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street terior streets prior of the street terior | No materials being  Yes  Illy cleaned the streets on 3/7/23. Hubbell ets throughout the                                 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Streets Fair Condition - Minor track prior to the inspection on 8/4 Homes scraped the streets   | E-5 The noneed for a designate the E&A inspector will contained being vegetated straw was a Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clear prior to the inspection on 4/9/24. HRC 19/20, 11/20, | 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed  attles are no longer needed  attles are no longer needed  8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes co   | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street terior streets prior of the street terior | No materials being  Yes  Illy cleaned the streets on 3/7/23. Hubbell ets throughout the                                 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Streets Fair Condition - Minor track prior to the inspection on 8/14 Homes scraped the streets development prior to the inspection on 6/4/24. HRC Development   | E-5 The no need for a designate the E&A inspector will or AA-10 being vegetated straw was AA-11 being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clear prior to the inspection on 4/9/24. HRC partially cleaned the st   | 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed  attles are no longer needed  attles are no longer needed  8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes co   | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street terior streets prior of the street terior | No materials being  Yes  Illy cleaned the streets on 3/7/23. Hubbell ets throughout the                                 |  |  |
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| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Streets Fair Condition - Minor track prior to the inspection on 8/3 Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hubbes SWPPP Notification Sign  | E-5 no need for a designate the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC partially cleaned the st e cleaned.  bbell Homes was informed   | 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the streeterior streets prior to on on 7/9/24.  Active   | Yes  Ily cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on                                 |  |  |
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| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Streets Fair Condition - Minor track prior to the inspection on 8/3 Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hubb SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sign  | E-5 no need for a designate the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC partially cleaned the st e cleaned.  bbell Homes was informed E-2 inspector installed the SV  | 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to on on 7/9/24.  Active the inspection on Section on | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 2/09/20. E&A                 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:   | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Straw Wattles Removed - due to the area is Streets Fair Condition - Minor track prior to the inspection on 8/3 Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hubber SWPPP Notification Sign Good Condition - The E&A is inspector reinstalled the signinspection.  | E-5 no need for a designate the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC partially cleaned the st e cleaned.  bbell Homes was informed E-2 inspector installed the SV in during the 6/7/21 inspection  | 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to on on 7/9/24.  Active the inspection on Section on | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 2/09/20. E&A                 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:  STR  Current Condition:  | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Remov | E-5 no need for a designate the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC partially cleaned the st e cleaned.  bbell Homes was informed E-2 inspector installed the SV in during the 6/7/21 inspector.  | 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active Boyer Young partiat to the inspection of leaned all the streeterior streets prior to on on 7/9/24.  Active the inspection on Salled the sign durin  | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 2/09/20. E&A ag the 7/26/22  |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:  STR  Current Condition:  AIP 01 (156th Street)                     | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Remov | E-5 no need for a designate the E&A inspector will complete by 5/23/23, 9/20/23, 10/19/23, 11/8  E-5 no need for a designate the E&A inspector will complete being vegetated straw was a Language being vegetated straw was observed during 16/22. Boyer Young clean prior to the inspection on 4/9/24. HRC partially cleaned the straw be cleaned.  Debell Homes was informed being vegetated the Swin during the 6/7/21 inspector installed the Swin during the 6/7/21 inspector 199+38.29   | 3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the street terior streets prior on on 7/9/24.  Active  Active the inspection on Salled the sign durin  | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 19/09/20. E&A ag the 7/26/22 |  |  |
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| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:  STR  Current Condition:  AIP 01 (156th Street)                     | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Remov | E-5 no need for a designate the E&A inspector will of AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC or partially cleaned the straw was ecleaned.  Deell Homes was informed E-2 inspector installed the SW in during the 6/7/21 inspected the inlet protection are   | 3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of leaned all the street terior streets prior on on 7/9/24.  Active  Active the inspection on Salled the sign durin  | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 19/09/20. E&A ag the 7/26/22 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:  STR  Current Condition:  AlP 01 (156th Street)  Current Condition: | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles Removed - due to the area of Straw Wattles All interior - Minor track prior to the inspection on 8/14/24. HRC Development All interior streets should be HRC Development and Hubber SWPPP Notification Sign Good Condition - The E&A is inspector reinstalled the sign inspection.  Area inlet protection Good Condition - K2 installed   | E-5 no need for a designate the E&A inspector will of AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC operation on 4/9/24. HRC operation on 4/9/24 inspector installed the Straw was ecleaned.  Deell Homes was informed E-2 inspector installed the Straw of the inspection on 4/9/21 inspector installed the Straw of the inspection on 4/9/21 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspection on 4/9/24 inspector installed the Straw of the inspector in | 3. Not done as of the last in place of the last in  | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Boyer Young partial to the inspection of eleaned all the streeterior streets prior to on 0 7/9/24.  Active the inspection on 9 alled the sign durin  Active the inspection on 10   | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 19/09/20. E&A ag the 7/26/22 |  |  |
| Current Condition:  WT 1  Current Condition:  WT 2  Current Condition:  WT 3  Current Condition:  STR  Current Condition:  STR  Current Condition:  AlP 01 (156th Street)  Current Condition: | Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23  Waste Storage Area Pending - There is currently generated or stored on-site;  Straw Wattles Removed - due to the area of Straw Wattles Remov | E-5 no need for a designate the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on expection on 4/9/24. HRC or partially cleaned the straw was expected with the straw was expected with the straw was expected with the straw of the straw was expected with the straw was observed during 16/22. Boyer Young clean prior to the inspection on expection on 4/9/24. HRC or partially cleaned the straw was expected with the straw was informed by the stra | 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer n | Pending te due to no waste  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to on 07/9/24.  Active the inspection on Salled the sign durin  Active the inspection on 10 Removed   | Yes  Ily cleaned the streets on 3/7/23. Hubbell ets throughout the to the inspection on No 19/09/20. E&A ag the 7/26/22 |  |  |
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| CIP 01 (156th Street)                     | Curb Inlet Protection   | 199+16.51 to<br>199+37.22   |  | Removed  |                    |
|---|---|---|--|--|--------------------|
| CIP 01 (156th Street)  Current Condition: | Removed - Curb inlet protect  |   | to project completion  |  |                    |
| ourient condition.                        | Tremoved Carb mict protect  | 199+90.21 to  | to project completion:   | Τ  |                    |
| CIP 02 (156th Street)                     | Curb Inlet Protection   | 200+09.17   |  | Removed  |                    |
| Current Condition:                        | Removed - Curb inlet protec   | tion no long needed due   | to project completion.   |  | •                  |
| CIP 03 (156th Street)                     | Curb Inlet Protection   | 199+90.01 to 200+09.79  |  | Removed  |                    |
| Current Condition:                        | Removed - Curb inlet protec   | tion no long needed due   | to project completion.   | 1  | •                  |
|   |   | 199+99.53 to  |  | Removed  |                    |
| CIP 04 (156th Street)                     | Curb Inlet Protection   | 200+19.53   |  | Removed  |                    |
| Current Condition:                        | Removed - Curb inlet protec   | tion no long needed due   | to project completion.   |  |                    |
| CW 01                                     | Concrete Washout  | On Site   |  | Removed  |                    |
| Current Condition:                        | Removed - K2 removed the  | concrete washout from t   | he site prior to the inspect   | ion on 11/28/23.   | •                  |
| EM 01                                     | Erosion Control Matting   | Road side ditches   | 12/5/2023  | Active   | No                 |
| Current Condition:                        | Good Condition - K2 installe<br>Drive culvert prior to the insp<br>inspection on 12/12/23.  |   |  |  |                    |
| PB 1 (156th Street)                       | Portable Bathroom   | Near CE 1   |  | Removed  |                    |
| Current Condition:                        | Removed - K2 Construction   |   | ilet prior to the inspection   | on 12/19/23.   |                    |
| SE 04 (450th Chroat)                      | Cil+ F  | 197+77.45 to  |  | Removed  |                    |
| SF 01 (156th Street)  Current Condition:  | Silt Fence Removed - Due to the comp  | 197+85.93   | nd the area being seeded   | the silt fence is no le  | nger necessary     |
| Current Condition.                        | Removed - Due to the comp   | 198+12.69 to  | The the area being seeded  |  | Tiger necessary.   |
| SF 02 (156th Street)                      | Silt Fence  | 198+21.32   |  | Removed  |                    |
| Current Condition:                        | Removed - Due to the comp   |   | nd the area being seeded   | the silt fence is no le  | onger necessary.   |
| SF 03 (156th Street)                      | Silt Fence  | 198+54.45 to<br>199+56.80   |  | Removed  |                    |
| Current Condition:                        | Removed - Due to the comp   |   | nd the area heing seeded   | the silt fence is no l   | nder necessarv     |
| Current Condition.                        | Removed - Bue to the comp   | 199+71.79 to  | Ind the area being seeded  |  | l liger necessary. |
| SF 04 (156th Street)                      | Silt Fence  | 202+27.24   |  | Removed  |                    |
| Current Condition:                        | Removed - Due to the comp   |   | nd the area being seeded   | the silt fence is no le  | onger necessary.   |
| SF 05 (156th Street)                      | Silt Fence  | 200+90.00 to<br>200+98.37   |  | Removed  |                    |
| Current Condition:                        | Removed - Due to the comp   | letion of the road work a   | nd the area being seeded   | the silt fence is no le  | onger necessary.   |
| SW 01 (156th Street)                      | Straw Wattles   | 197+00  | 12/12/2023   | Active   | No                 |
| Current Condition:                        | Good Condition - K2 installe  | d the straw wattles prior   | to the inspection on 12/12   | /23.   |                    |
| SW 02 (156th Street)                      | Straw Wattles   | 197+50  | 12/12/2023   | Active   | No                 |
| Current Condition:                        | Good Condition - K2 installe  | d the straw wattles prior   | to the inspection on 12/12   | /23.   |                    |
| SW 03 (156th Street)                      | Straw Wattles   | 199+50  | 12/12/2023   | Active   | No                 |
| Current Condition:                        | Good Condition - K2 installe  | d the straw wattles prior   | to the inspection on 12/12   | /23.   |                    |
| SW 04 (156th Street)                      | Straw Wattles   | 200+00  | 12/12/2023   | Active   | No                 |
| Current Condition:                        | Good Condition - K2 installe  | d the straw wattles prior   | to the inspection on 12/12   | /23.   |                    |
| SW 05 (156th Street)                      | Straw Wattles   | 200+50  | 12/12/2023   | Active   | No                 |
| Current Condition:                        | Good Condition - K2 installe  | d the straw wattles prior   | to the inspection on 12/12   | /23.   |                    |
|   |   | 156th and Kempten   |  |  |                    |
| STR                                       | Streets   | Creek Drive   | 7/4/2023   | Active   | No                 |
| Current Condition:                        | Good Condition - K2 partially necessary. K2 cleaned the s   |   |  | b/23. More street cle  | aning is still     |
| Certification Statement:                  | "I certify, under penalty of lar<br>direction or supervision in ac<br>properly gathered and evalu-<br>persons who manage the sy<br>the information submitted is,<br>am aware that there are sign<br>of fines and imprisonment for | ccordance with a system<br>ated the information sub<br>stem or those persons of<br>to the best of my knowl<br>dificant penalties for sub- | designed to assure that q<br>mitted. Based on my inqui<br>lirectly responsible for gath<br>edge and belief, true, accu | ualified personnel ry of the person or nering the informatiourate, and complete. | 1                  |
| Inspector Signature:                      | Breyo M Wazht   |   |  | Reviewed By:   | Pet Se             |