

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

E&A - P2019.032.000

Engineering Answers

Inspector: Bryce Wright					Stage
Project Name:	Kempten Creek CSW-202004665				1
For Week Ending:		9/7/202	24		
Project Location:	North 156th Street a	nd Bennington Road	- Bennington, NE (Doug	glas County)	68007
	Kempten Creek	156th St Road 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%			
overall Development.	4370	100%			
• •		Date inspected	Weather Conditions	Time	Storm event time
•			Weather Conditions	Time	Storm event time
RAIN FALL AMOUNTS			Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tenths		Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tenths		Weather Conditions	Time 1:45 PM	
RAIN FALL AMOUNTS Sunday: Monday:	Amount in tenths 0.00" 0.00"	Date inspected			
RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday:	Amount in tenths 0.00" 0.00" 0.00"	Date inspected			
RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00"	Date inspected			

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
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments: Comments:

The site was active for home building and trail work during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1.) Some maintenance is needed in the BMP section.

2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and

correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.

3.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to complete by 12/5/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/14/24 Hubbell Homes was reminded on 4/3/24, 5/10/24, 6/20/24, 7/17/24, 8/7/24

4.) All bare areas around trail work should be stabilized and streets cleaned daily or as needed. United Utilities was informed to complete by 8/7/24. Not done as of the last inspection.

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 inspe	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	ver Young redefine	ed the diversion pric
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	he area the diversion is	no longer necessary as of	8/16/22.	·
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t	he area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	of the site prior to the inspect 8/23/21. Boyer Young redefin	ed the diversion and wa	is in the process of reinstall	ling the diversion a	around a stub road
		ed the diversion and wa	is in the process of reinstall	ling the diversion a	around a stub road
ET 1-5	8/23/21. Boyer Young redefinduring the inspection on 11/2	ed the diversion and wa 2/21. Diversion was par	is in the process of reinstall	ling the diversion a	around a stub road
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior f	as in the process of reinstall tially removed during paving	ling the diversion a g of the stub road. Removed	around a stub road E&A inspector will
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior f	as in the process of reinstall tially removed during paving	ling the diversion a g of the stub road. Removed	around a stub road E&A inspector will
Current Condition: ET 6-10	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 compl Erosion Control Terraces	ed the diversion and wa 2/21. Diversion was part E-14, E-16, E-18, H- 16, H-18 oved the terraces prior f ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20	as in the process of reinstall tially removed during paving to the inspection on 10/12/2	ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector will o longer necessary
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Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwe corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Rot removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Luxa brought a fuel tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Luxa
	installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection of 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.
IF 1 - 2	Inlet Filter West of SB A 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to inspection on 6/4/24.
IF 3 - 9	Inlet Filter Kempten Creek Drive 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 10 - 16	Inlet Filter 159th Ave 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 17 - 18	Inlet Filter Abigail Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 19, 20, 33, 34	Inlet Filter Daniel Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 21 - 23	Inlet Filter 160th Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 24 - 28	Inlet Filter 161st Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC
	Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 29 - 32, 39 - 40 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No
Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter filter filter filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter
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Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC No Good Condition - Boyer Young Boyer Young installed inlet protection on 6/4/24. No Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6
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Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. No Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Individual lot Lot 4 Removed Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/16/24. Individual Lot Lot 7 Removed - Hubbell Homes sodded the lot prior to the inspection on 7/30/24. Individual Lot Lot 23 Removed
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Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Individual lot Lot 4 No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual Lot Lot 7 Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed Removed - Hubbell Homes
Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition: Lot 28 Current Condition: Lot 29	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual Lot Lot 27 Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 26 Remov
Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. No Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young boxed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 7 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Removed Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Lot Lot 26 Removed
Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter inspection on 6/4/24. No Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Removed Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/16/24. Individual Lot Lot 7 Individual lot Lot 7 Removed Removed Removed - Hubbell Homes sodded the lot prior
Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. No Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Good Condition - Boyer Young boxed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 7 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Removed Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Lot Lot 26 Removed
Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter growing installed inlet prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Individual lot Lot 4 Removed Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Individual lot Lot 7 Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed - Hubbell Homes sodded the lot prio
Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter protection on 9/14/24. No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Individual lot Lot 4 Removed Individual lot Lot 4 Removed Removed Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Removed Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/16/24. Individual Lot Lot 23 Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed Removed Removed - Hubbell Homes sodded the lot

Current Condition:	Fair Condition - Story Home: the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.	ion on 4/30/24. Story Ho	mes installed silt fence ald	ong the north side a	nd downhill corner o		
	Silt fence should be repaired	Silt fence should be repaired and extended along the front of the lot.					
	Story Homes was informed t 8/6/24	to complete by 7/16/24.	Not done as of the last ins	pection. Story Home	es was reminded on		
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Richland Homes	sodded the lot prior to t	he inspection on 5/7/24.				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 10/9/23.	-			
Lot 45 Current Condition:	Individual Lot Fair Condition - Newport Hor	Lot 45	4/30/2024	Active	Yes		
	along the ROW during the in removed the dirt pile from th 1.) Silt fence or straw wattles 2.) Streets in front of the lot s 1.) Newport Homes was info reminded on 8/6/24 2.) Newport Homes was info	e ROW prior to the insp s should be installed alou should be cleaned daily prmed to complete by 7/1	ection on 5/28/24. ng the front of the lot. or as needed. l6/24. Not done as of the la	ast inspection. New	port Homes was		
	reminded on 8/6/24	1					
Lot 46	Individual Lot	Lot 46		Removed			
Current Condition:	Removed - Empire Estates s		e inspection on 7/2/24.	I	1		
Lot 60	Individual Lot Removed - Hubbell Homes s	Lot 60		Removed			
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to th	e inspection on 8/20/24				
Lot 62 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24.	Lot 62 egan excavating the lot p	7/16/2024 prior to the inspection on 7/				
	Individual Lot Pending - Hubbell Homes be ROW during the inspection of	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t	7/16/2024 prior to the inspection on 7/ nes removed the dirt pile fr	/16/24. A dirt pile wa om the ROW prior t	as observed along the inspection on		
Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24	7/16/2024 prior to the inspection on 7, nes removed the dirt pile fr the front of the lot. 4. Not done as of the last i	/16/24. A dirt pile wa om the ROW prior t nspection. Hubbell I	as observed along t o the inspection on Homes was reminde		
Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24 Lot 70	7/16/2024 prior to the inspection on 7, hes removed the dirt pile fr the front of the lot. 4. Not done as of the last i	/16/24. A dirt pile wa om the ROW prior t nspection. Hubbell I	as observed along t o the inspection on Homes was remind No		
Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Horr nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in	7/16/2024 prior to the inspection on 7/ nes removed the dirt pile fr the front of the lot. 4. Not done as of the last i 4/23/2024 ce along the side of the lot spection on 8/27/24. A dirt	16/24. A dirt pile wa om the ROW prior t nspection. Hubbell I Active t prior to the inspect	as observed along to the inspection on Homes was remind		
Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Horr nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in	7/16/2024 prior to the inspection on 7/ nes removed the dirt pile fr the front of the lot. 4. Not done as of the last i 4/23/2024 ce along the side of the lot spection on 8/27/24. A dirt	16/24. A dirt pile wa om the ROW prior t nspection. Hubbell I Active t prior to the inspect	as observed along to the inspection on Homes was remind		
Current Condition: Lot 70 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. Edited	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71	7/16/2024 prior to the inspection on 7, the removed the dirt pile from the front of the lot. the front of the lot. 4. Not done as of the last i 4/23/2024 ce along the side of the lot spection on 8/27/24. A dirt r for dirt pile removal.	A dirt pile was om the ROW prior t nspection. Hubbell I Active t prior to the inspect	as observed along to the inspection on Homes was remind		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. Individual Lot Removed - Newport Homes Individual Lot	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to th Lot 72	7/16/2024 prior to the inspection on 7, the removed the dirt pile from the front of the lot. 4. Not done as of the last i 4. Not done as of the last i 4/23/2024 ce along the side of the loi spection on 8/27/24. A dirt r for dirt pile removal. he inspection on 4/16/24.	A dirt pile was om the ROW prior t nspection. Hubbell I Active t prior to the inspect	as observed along to the inspection on Homes was remind		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. En Individual Lot Individual Lot Removed - Newport Homes	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to th Lot 72	7/16/2024 prior to the inspection on 7, the removed the dirt pile from the front of the lot. 4. Not done as of the last i 4. Not done as of the last i 4/23/2024 ce along the side of the loi spection on 8/27/24. A dirt r for dirt pile removal. he inspection on 4/16/24.	A dirt pile was om the ROW prior to the ROW prior to the ROW prior to the inspection. Hubbell I Active to the inspect pile was observed Removed	as observed along to the inspection on Homes was remind		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. Individual Lot Removed - Newport Homes Individual Lot	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to th Lot 72	7/16/2024 prior to the inspection on 7, the removed the dirt pile from the front of the lot. 4. Not done as of the last i 4. Not done as of the last i 4/23/2024 ce along the side of the loi spection on 8/27/24. A dirt r for dirt pile removal. he inspection on 4/16/24.	A dirt pile was om the ROW prior to the ROW prior to the ROW prior to the inspection. Hubbell I Active to the inspect pile was observed Removed	as observed along to the inspection on Homes was remind		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. E Individual Lot Removed - Newport Homes Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s Individual Lot Active - An unknown builder BMP installation.	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Horr nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to tt Lot 72 sodded the lot prior to th Lot 73 began excavating the lot	7/16/2024 prior to the inspection on 7, hes removed the dirt pile from the form of the lot. 4. Not done as of the last in a soft the last in a	Active	As observed along to the inspection on the inspection on Homes was remind No ion on 4/23/24. Pin along the ROW dur		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. E Individual Lot Removed - Newport Homes Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s Individual Lot Method - Active - An unknown builder BMP installation. Individual Lot	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Horr nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to tt Lot 72 sodded the lot prior to th Lot 73 began excavating the lot Lot 75	7/16/2024 prior to the inspection on 7, hes removed the dirt pile from the front of the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Alternative and the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Alternative and the side of the lot. a spection on 8/27/24. A dirth of the lot. a inspection on 4/16/24. b inspection on 7/2/24. 8/13/2024 t prior to the inspection on the lot.	Active	As observed along to the inspection on the inspection on Homes was remind No ion on 4/23/24. Pin along the ROW dur		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. E Individual Lot Removed - Newport Homes Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s Individual Lot Active - An unknown builder BMP installation.	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Horr nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to tt Lot 72 sodded the lot prior to th Lot 73 began excavating the lot Lot 75	7/16/2024 prior to the inspection on 7, hes removed the dirt pile from the front of the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Alternative and the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Alternative and the side of the lot. a spection on 8/27/24. A dirth of the lot. a inspection on 4/16/24. b inspection on 7/2/24. 8/13/2024 t prior to the inspection on the lot.	Active Removed Removed Removed Removed Removed	As observed along to the inspection on Homes was reminded in the inspection on Homes was reminded in the No Homes was reminded in the ROW dur		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Lot 76	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. En Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates st Individual Lot	Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom nould be installed along t d to complete by 7/23/24 Lot 70 Homes installed silt fen ting the lot prior to the in &A inspector will monito Lot 71 sodded the lot prior to th Lot 72 sodded the lot prior to th Lot 73 began excavating the lot Lot 75 sodded the lot prior to th Lot 76	7/16/2024 prior to the inspection on 7, hes removed the dirt pile from of the lot. 4. Not done as of the last i 4. Not done as of the last i 4/23/2024 ce along the side of the lot spection on 8/27/24. A dirt r for dirt pile removal. he inspection on 7/2/24. e inspection on 7/2/24. 8/13/2024 t prior to the inspection on e inspection on 7/2/24. 8/13/2024 t prior to the inspection on 1 8/13/2024 t prior to the inspection on 1 1 8/13/2024	/16/24. A dirt pile was om the ROW prior t om the ROW prior t om the ROW prior t Active t prior to the inspect pile was observed Removed Active 8/13/24. E&A inspect Removed Pending	As observed along to the inspection on the inspection on Homes was reminded in the No Homes the ROW dur homes was reminded in the ROW dur home		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition:	Individual Lot Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sh Hubbell Homes was informe on 8/7/24 Individual Lot Good Condition - Pine Crest Crest Homes began excavat the inspection on 8/27/24. E Individual Lot Removed - Newport Homes Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates st Individual Lot	Lot 62 egan excavating the lot p pon 7/16/24. Hubbell Hom hould be installed along t homes installed silt fen ting the lot prior to the in & A inspector will monito Lot 71 sodded the lot prior to th Lot 72 sodded the lot prior to th Lot 73 began excavating the lot Lot 75 sodded the lot prior to th Lot 76 s began excavating the lot should be installed alon should be installed alon should be installed alon	7/16/2024 prior to the inspection on 7, hes removed the dirt pile from the form of the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. 4. Not done as of the last in the lot. a (123/2024) ce along the side of the lot. spection on 8/27/24. A dirth of the inspection on 4/16/24. e inspection on 7/2/24. 8/13/2024 t prior to the inspection on 7/2/24. 8/13/2024 ot prior to the inspection on the inspec	/16/24. A dirt pile was om the ROW prior t om the ROW prior t om the ROW prior t Active Active t prior to the inspect pile was observed Removed Removed Active 8/13/24. E&A inspect Removed Pending n 8/13/24. A dirt pile t piles from the ROV	As observed along to the inspection on the No test of the ROW dur test of the ROW dur test of the ROW test of		

Current Condition:	Fair Condition - Charleston Homes began excavating the lot prior to the inspection on 5/28/24. Dirt piles were observed along the ROW during the inspection on 5/28/24. Charleston Homes removed the dirt piles from the ROW prior to the inspection on 6/4/24. Charleston Homes installed silt fence along the north side of the lot prior to the inspection on 6/11/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7/23/24. Charleston Homes secured the portable toilet prior to the inspection on 7/23/24.				
	 Silt fence along the side o The streets in front of the l The portable toilet should 	lot should be cleaned a	and disturbed areas north of		abilized.
	 Charleston Homes was inf reminded on 8/21/24. Charleston Homes was inf reminded on 8/21/24. Charleston Homes was inf 	formed to complete by	8/13/24. Not done as of the	last inspection. Ch	
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No
Current Condition:	Good Condition - Charleston installed straw wattles along t	Homes began excavat	ing the lot prior to the inspe	ction on 6/4/24. Cha	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates so		ie inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Homes	-	the inspection on 5/7/24.		
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
Current Condition:	Pending - THI Builders began				
	Straw wattles should be insta	Ŭ			
	THI Builders was informed to			1	
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 7/30/24. Silt fence or straw wattles sho	gan excavating the lot p n 7/16/24. Hubbell Hon	nes removed the dirt piles fr	16/24. A dirt pile wa	
Current Condition:	ROW during the inspection of 7/30/24.	gan excavating the lot µ n 7/16/24. Hubbell Hon puld be installed along	nes removed the dirt piles fr	16/24. A dirt pile wa	o the inspection o
	ROW during the inspection of 7/30/24. Silt fence or straw wattles sho Hubbell Homes was informed on 8/7/24	gan excavating the lot p n 7/16/24. Hubbell Hon puld be installed along I to complete by 7/23/2	nes removed the dirt piles fr	16/24. A dirt pile was om the ROW prior t spection. Hubbell H	o the inspection o
Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles sho Hubbell Homes was informed on 8/7/24 Individual Lot	gan excavating the lot p n 7/16/24. Hubbell Hon puld be installed along to complete by 7/23/2 Lot 104	the front of the lot. 4. Not done as of the last in	16/24. A dirt pile wa	o the inspection o
Lot 104 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles sho Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Home	gan excavating the lot µ n 7/16/24. Hubbell Hon buld be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24	16/24. A dirt pile was rom the ROW prior t ispection. Hubbell H Removed	o the inspection o
Lot 104	ROW during the inspection of 7/30/24. Silt fence or straw wattles sho Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Home	gan excavating the lot µ n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating th	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024	16/24. A dirt pile was om the ROW prior t spection. Hubbell H Removed Active on 5/7/24. Hubbell I	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105	ROW during the inspection of 7/30/24. Silt fence or straw wattles sho Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot	gan excavating the lot p n 7/16/24. Hubbell Hon ould be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating th prior to the inspection Homes removed the d illet on the lot prior to th eplaced or silt fence ins be secured.	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024 te lot prior to the inspection on 5/7/24. Dirt piles were of lirt pile from the ROW prior the inspection on 7/16/24. Stalled along the street.	16/24. A dirt pile was rom the ROW prior to aspection. Hubbell H Removed Active on 5/7/24. Hubbell H bserved along the R to the inspection on st inspection. Hubbe	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105	ROW during the inspection of 7/30/24. Silt fence or straw wattles showed and the straw wattles was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be refered. The portable to 1.) The portable to 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 1.) Hubbell Homes was inform reminded on 8/7/24	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence ins be secured. ned to complete by 6/2 Lot 106	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024 the lot prior to the inspection on 5/7/24. Dirt piles were of lirt pile from the ROW prior the inspection on 7/16/24. Stalled along the street.	16/24. A dirt pile was om the ROW prior to spection. Hubbell H Removed Active on 5/7/24. Hubbell H bserved along the R to the inspection on	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles sho Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence ins be secured. ned to complete by 6/2 Lot 106	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024 the lot prior to the inspection on 5/7/24. Dirt piles were of lirt pile from the ROW prior the inspection on 7/16/24. Stalled along the street.	16/24. A dirt pile was rom the ROW prior to aspection. Hubbell H Removed Active on 5/7/24. Hubbell H bserved along the R to the inspection on st inspection. Hubbe	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles showed and straw wattles was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 Individual Lot Removed - Rayaan Estates s	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence ins be secured. ned to complete by 6/2 Lot 106 sodded the lot prior to the Lot 106	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024 to the inspection on 7/30/24 5/7/2024 to the inspection on 7/16/24. The inspection on 7/16/24. The inspection on 7/16/24. The inspection on 7/16/24. The inspection on 12/12/23.	16/24. A dirt pile was rom the ROW prior to aspection. Hubbell H Removed Active on 5/7/24. Hubbell H bserved along the R to the inspection on st inspection. Hubbe	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles show the straw wattles are on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 8. Individual Lot Removed - Rayaan Estates s	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence ins be secured. ned to complete by 6/2 Lot 106 sodded the lot prior to the Lot 106	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024 to the inspection on 7/30/24 5/7/2024 to the inspection on 7/16/24. The inspection on 7/16/24. The inspection on 7/16/24. The inspection on 7/16/24. The inspection on 12/12/23.	16/24. A dirt pile was rom the ROW prior to ispection. Hubbell H Removed Active on 5/7/24. Hubbell I bserved along the R to the inspection on st inspection. Hubbe st inspection. Hubbe	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles showed and straw wattles was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 Individual Lot Removed - Rayaan Estates s Individual Lot Removed - Richland Homes s	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence inspection Homes removed the d illet on the lot prior to the part of complete by 6/2 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 114	the front of the lot. 4. Not done as of the last in 0 the inspection on 7/30/24 15/7/2024 10 the inspection on 7/30/24 10 the inspection on 7/30/24 10 the inspection on 7/16/24. 10 the inspection on 7/16/24. 10 the last of the last 10 the last of the last 10 the last of the last 11 the last of the last 12 the inspection on 12/12/23. 12 the inspection on 5/7/24.	16/24. A dirt pile was rom the ROW prior to ispection. Hubbell H Removed Active on 5/7/24. Hubbell I bserved along the R to the inspection on st inspection. Hubbe st inspection. Hubbe	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles show the straw wattles and the straw wattles along the street inspection on 5/7/24. Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 Individual Lot Removed - Rayaan Estates s Individual Lot Removed - Richland Homes s	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence inspection Homes removed the d illet on the lot prior to the part of complete by 6/2 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 114	the front of the lot. 4. Not done as of the last in 0 the inspection on 7/30/24 15/7/2024 10 the inspection on 7/30/24 10 the inspection on 7/30/24 10 the inspection on 7/16/24. 10 the inspection on 7/16/24. 10 the last of the last 10 the last of the last 10 the last of the last 11 the last of the last 12 the inspection on 12/12/23. 12 the inspection on 5/7/24.	16/24. A dirt pile was rom the ROW prior to ispection. Hubbell H Removed Active on 5/7/24. Hubbell I bserved along the R to the inspection on st inspection. Hubbe Removed Removed	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107	ROW during the inspection of 7/30/24. Silt fence or straw wattles showed and straw wattles was informed on 8/7/24 Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 Individual Lot Removed - Rayaan Estates s Individual Lot Removed - Richland Homes s	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating the prior to the inspection Homes removed the d illet on the lot prior to the splaced or silt fence ins be secured. ned to complete by 6/2 Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 114	the front of the lot. 4. Not done as of the last in 0 the inspection on 7/30/24 15/7/2024 10 the inspection on 7/30/24 10 the inspection on 7/30/24 10 the inspection on 7/16/24. 10 the inspection on 7/16/24. 10 the last of the last 10 the last of the last 10 the last of the last 11 the last of the last 12 the inspection on 12/12/23. 12 the inspection on 5/7/24.	16/24. A dirt pile was rom the ROW prior to ispection. Hubbell H Removed Active on 5/7/24. Hubbell I bserved along the R to the inspection on st inspection. Hubbe Removed Removed	o the inspection of omes was remind
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	ROW during the inspection of 7/30/24. Silt fence or straw wattles showed and the straw wattles and the straw wattles along the street inspection on 5/7/24. Individual Lot Removed - Charleston Home Individual Lot Fair Condition - Hubbell Homes straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be refered. The portable to 1.) The portable to 1.) The portable to 1.) The portable to 1.) Hubbell Homes was inform reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was inform reminded on 8/7/24 Individual Lot Removed - Rayaan Estates states states states states and the street individual Lot Removed - Richland Homes states state	gan excavating the lot p n 7/16/24. Hubbell Hon build be installed along to complete by 7/23/2 Lot 104 s sodded the lot prior to Lot 105 es began excavating th prior to the inspection Homes removed the d illet on the lot prior to th be secured. ned to complete by 6/2 Lot 106 sodded the lot prior to th Lot 107 sodded the lot prior to th Lot 114 odded the lot prior to th Lot 121 n excavating the lot prior	the front of the lot. 4. Not done as of the last in o the inspection on 7/30/24 5/7/2024 the lot prior to the inspection on 5/7/24. Dirt piles were of birt pile from the ROW prior ine inspection on 7/16/24. 5/24. Not done as of the last 3/24. Not done as of the last 3/24. Not done as of the last at a last of the last be inspection on 12/12/23. the inspection on 5/7/24. at a last of the last 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	16/24. A dirt pile was rom the ROW prior to aspection. Hubbell H Removed Active on 5/7/24. Hubbell I bserved along the R to the inspection on st inspection. Hubbe Removed Removed Removed Active /24. A dirt pile was of	o the inspection of omes was remind

	front of the lot during the in	nspection on 7/23/24. Hu Hubbell Homes removed	prior to the inspection on 7 bbell Homes installed silt fe the dirt pile from the ROV	ence along the north	side of the lot prior t	
	Silt fence or straw wattles should be installed along the front of the lot.					
	Hubbell Homes was inform	ned to complete by 8/13/	24. Not done as of the last	inspection.		
Lot 123	Individual lot	Lot 123	6/25/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes	began excavating the lot n on 6/25/24. Hubbell Ho	prior to the inspection on 6 mes removed the dirt piles	/25/24. A dirt pile wa	as observed along th	
	Hubbell Homes was inform on 8/7/24	- All All All All All All All All All Al		inspection. Hubbell H	Homes was reminde	
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes	
Current Condition:	currently inactive. Silt fence should be cleane	ed out.	along the rear of the lot pric			
	on 7/17/24, 8/7/24				1	
Lot 142	Individual lot	Lot 142		Removed		
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to	the inspection on 8/22/23.			
Lot 143	Individual lot	Lot 143		Removed		
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to	the inspection on 8/22/23.			
Lot 144	Individual lot	Lot 144		Removed	Ι	
Current Condition:	Removed - Hubbell Homes		the inspection on 8/22/23.		1	
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes	
Current Condition:			the north side of the lot price			
	inopedicitien 1/00/21. Hak		e diri piles itorit tile NOW pi	rior to the inspection	on 8/13/24.	
	Silt fence or straw wattles s Hubbell Homes was inform	should be installed along	the front of the lot.		on 8/13/24.	
Lat 152	Silt fence or straw wattles s Hubbell Homes was inform	should be installed along	y the front of the lot. 24. Not done as of the last	inspection.		
Lot 152 Current Condition:	Silt fence or straw wattles s Hubbell Homes was inform Individual lot Good Condition - Hubbell H Hubbell Homes began exc	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th	the front of the lot.	inspection. Active e lot prior to the inspe t piles were observe	No ection on 7/23/24.	
	Silt fence or straw wattles s Hubbell Homes was inform Individual lot Good Condition - Hubbell H Hubbell Homes began exc	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th	g the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Di	inspection. Active e lot prior to the inspe t piles were observe	No ection on 7/23/24.	
Current Condition:	Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell H Hubbell Homes began exc. during the inspection on 8/	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th /20/24. E&A inspector wi Lot 153	g the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Diu Il monitor for dirt pile remov	inspection. Active Interpretent of the inspection of the inspectio	No ection on 7/23/24.	
Current Condition:	Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell H Hubbell Homes began exc during the inspection on 8/ Individual lot Removed - Hubbell Homes Individual lot	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc :avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to to Lot 154	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dia Il monitor for dirt pile remov the inspection on 7/2/24.	inspection. Active Interpretent of the inspection of the inspectio	No ection on 7/23/24.	
Current Condition: Lot 153 Current Condition:	Silt fence or straw wattles a Hubbell Homes was inform Individual lot Good Condition - Hubbell H Hubbell Homes began exc during the inspection on 8/ Individual lot Removed - Hubbell Homes	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc :avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to to Lot 154	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dia Il monitor for dirt pile remov the inspection on 7/2/24.	inspection. Active to the prior to the inspection to the prior to the inspection to the prior to the inspection to the prior to the pri	No ection on 7/23/24.	
Current Condition: Lot 153 Current Condition: Lot 154	Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell H Hubbell Homes began exc during the inspection on 8/ Individual lot Removed - Hubbell Homes Individual lot	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc :avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to to Lot 154	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dia Il monitor for dirt pile remov the inspection on 7/2/24.	inspection. Active to the prior to the inspection to the prior to the inspection to the prior to the inspection to the prior to the pri	No ection on 7/23/24.	
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence or straw wattles a Hubbell Homes was inform Good Condition - Hubbell H Hubbell Homes began exc. during the inspection on 8/ Individual lot Removed - Hubbell Homes Removed - Hubbell Homes	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to Lot 154 s sodded the lot prior to Lot 155	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dir Il monitor for dirt pile remov the inspection on 7/2/24. the inspection on 7/2/24.	inspection. Active tot prior to the inspect rt piles were observe al. Removed Removed	No ection on 7/23/24.	
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Silt fence or straw wattles a Hubbell Homes was inform Good Condition - Hubbell H Hubbell Homes began exc. during the inspection on 8/ Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to Lot 154 s sodded the lot prior to Lot 155 s sodded the lot prior to Lot 155	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dir Il monitor for dirt pile remov the inspection on 7/2/24. the inspection on 7/2/24. the inspection on 7/2/24. 5/7/2024	inspection. Active lot prior to the inspection rt piles were observe al. Removed Removed Removed Active	No ection on 7/23/24. d along the ROW	
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition:	Silt fence or straw wattles a Hubbell Homes was inform Good Condition - Hubbell H Hubbell Homes began exc. during the inspection on 8/ Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Fair Condition - Hubbell H in the ROW during the insp wattles along the front of th 1.) Straw wattles should be 2.) Streets should be clear 1.) Hubbell Homes was infor	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to Lot 154 s sodded the lot prior to Lot 155 s sodded the lot prior to Lot 156 lomes began excavation pection on 5/7/24. Hubbe he lot prior to the inspect e repositioned along the ned in front of the lot. formed to complete by 6/ 24	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dir Il monitor for dirt pile remov the inspection on 7/2/24. the inspection on 7/2/24. 5/7/2024 on the lot prior to the inspe ell Homes removed the dirt ion on 6/4/24. front of the lot. 25/24. Not done as of the la	inspection. Active a lot prior to the inspection t piles were observed al. Removed Removed Active ction on 5/7/24. A dia pile from the ROW a	No ection on 7/23/24. d along the ROW Yes t pile was observe nd installed straw	
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156	Silt fence or straw wattles a Hubbell Homes was inform Good Condition - Hubbell H Hubbell Homes began exc. during the inspection on 8/ Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Fair Condition - Hubbell H in the ROW during the insp wattles along the front of th 1.) Straw wattles should be 2.) Streets should be clear 1.) Hubbell Homes was infor	should be installed along ned to complete by 8/13/ Lot 152 Homes installed silt fenc avating the lot prior to th /20/24. E&A inspector wi Lot 153 s sodded the lot prior to Lot 154 s sodded the lot prior to Lot 155 s sodded the lot prior to Lot 156 lomes began excavation pection on 5/7/24. Hubbe he lot prior to the inspect e repositioned along the ned in front of the lot. formed to complete by 6/ 24	the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the e inspection on 8/20/24. Dir Il monitor for dirt pile remov the inspection on 7/2/24. the inspection on 7/2/24. 5/7/2024 on the lot prior to the inspe ell Homes removed the dirt ion on 6/4/24. front of the lot.	inspection. Active a lot prior to the inspection t piles were observed al. Removed Removed Active ction on 5/7/24. A dia pile from the ROW a	No ection on 7/23/24. d along the ROW Yes rt pile was observed nd installed straw	

Current Condition:	Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/4/24. A dirt the ROW during the inspection on 6/4/24. Hubbell Homes removed the dirt piles from the ROW pr on 6/25/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection of Homes repositioned the straw wattles prior to the inspection on 8/20/24.	ior to the inspection
Lot 171 - 174	Individual lot Lot 171 - 174 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.	
Lot 175 - 178	Individual lot Lot 175 - 178 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 11/7/23.	•
Lot 179-182	Individual lot Lot 179-182 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.	
Lot 183-186	Individual lot Lot 183-186 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.	
ourient oonanion.		
Lot 187-190	Individual lot Lot 187-190 4/11/2023 Active	No
Current Condition:	Good Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6 Homes repaired the silt fence prior to the inspection on 7/16/24.	/13/23. Hubbell
Lot 191-194	Individual lot Lot 191-194 Removed	
Current Condition:	Removed - Hubbell Homes removed the portable toilet prior to the inspection on 8/6/24.	
MS 1	Material Storage Area E-5 10/15/2020 Pending	No
Current Condition:	Pending - There is currently no need for a designated material storage area on-site due to no mate	rials needing stored
	the E&A inspector will continue to monitor.	1
PB 1	Portable Bathroom On Site 5/2/2023 Pending	No
Current Condition:	Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the insp Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/	ection on 5/2/23. 23.
PB 2	Portable Bathroom South of SB A Removed	
Current Condition:	Removed - Roth removed the portable toilet prior to the inspection on 3/28/22.	
SB A	Sediment Basin F-3 9/15/2020 Active Good Condition - 5% filled - The main upstream discharge area the basin is intended to capture rule	No
	10/05/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the inspection on 12/6/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspec	e basin prior to the tion on 1/3/22. They
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WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area l		ttles are no longer needed		
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area l		attles are no longer needed		1
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area I		attles are no longer needed	as of 6/20/23.	
		Bennington Road, N.			
STR	Streets Fair Condition - Minor track	156th Street	8/18/2020	Active	Yes
Current Condition:	All interior streets should be HRC Development and Hub Homes was reminded on 7/	16/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the stree cleaned. bell Homes was informed	ned all interior streets prior 1/16/24. Hubbell Homes c Development cleaned all in ets prior to the inspection of	to the inspection or leaned all the stree terior streets prior t n 7/9/24.	03/7/23. Hubbell ts throughout the the inspection on
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A i				
	inspector reinstalled the sign inspection.	n during the 6/7/21 inspe	ction. E&A inspector reinst		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installe		und the area inlet prior to the	he inspection on 10	/9/23.
CE 1	Construction Entrance	North of Kempten Creek Drive		Removed	
Current Condition:	Removed - Construction no	longer needed due to co	mpletion of the road projec	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa		on on 11/28/23.		
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22	to project completion		
Current Condition:	Removed - Curb inlet protec	199+90.21 to	to project completion.	Ι	[
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.	-	
CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		ł
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t	he site prior to the inspection	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe Drive culvert prior to the insp inspection on 12/12/23.	pection on 12/5/23. K2 in		e erosion control m	
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction	removed the portable to 197+77.45 to	let prior to the inspection o	n 12/19/23.	
SF 01 (156th Street)	Silt Fence	197+85.93		Removed	
			na the area heina seeded t	ne silt tence is no l	onger necessary.
Current Condition:	Removed - Due to the comp				<u> </u>
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
		198+12.69 to 198+21.32 Deletion of the road work a		Removed	
SF 02 (156th Street) Current Condition: SF 03 (156th Street)	Silt Fence Removed - Due to the comp Silt Fence	198+12.69 to 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80	nd the area being seeded t	Removed he silt fence is no le Removed	onger necessary.
SF 02 (156th Street) Current Condition:	Silt Fence Removed - Due to the comp	198+12.69 to 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80	nd the area being seeded t	Removed he silt fence is no le Removed	onger necessary.
SF 02 (156th Street) Current Condition: SF 03 (156th Street)	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence	198+12.69 to 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80 Deletion of the road work a 199+71.79 to 202+27.24	nd the area being seeded t nd the area being seeded t	Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary.
SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition:	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	198+12.69 to 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80 Deletion of the road work a 199+71.79 to 202+27.24	nd the area being seeded t nd the area being seeded t	Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary.
SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street)	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence	198+12.69 to 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80 Deletion of the road work a 199+71.79 to 202+27.24	nd the area being seeded t nd the area being seeded t	Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary.

SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	d the straw wattles prior	to the inspection on 12/12/2	23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	•
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	L.
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	·
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially	scraped the streets price	or to the inspection on 8/15	23. More street cle	eaning is still
	necessary. K2 cleaned the st	treet prior to the inspecti	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment fo	cordance with a system ated the information sub- stem or those persons d to the best of my knowle ificant penalties for subr	designed to assure that qu mitted. Based on my inquin irectly responsible for gathe edge and belief, true, accur	alified personnel y of the person or ering the informatic ate, and complete	.1
Inspector Signature:	Broga M Zlaght			Reviewed Bv:	Cat Sul