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



Zachary A. Jilek, CPESC, CISEC

	Manager	9 A D2040 022 004	`	Engineering A	nswers
Inspector: Bryce Wright		&A - P2019.032.00	J		Stage
inspector. Bryce wright		17 1			Stage
		Kempten (			1
Project Name:		CSW-2020	04665		
For Week Ending:		9/14/20	24		
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007
		156th St Road			
	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
					Wed
Sunday:	0.00"				
Monday:	0.00"	9/9/2024	Sunny 80	12:30 PM	
Tuesday:	0.00"	9/10/2024	Sunny 71	10:40 AM	
Wednesday:	0.00"				
	0.00"				
Thursday:					
Thursday: Friday:	0.00"				

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:**

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

No

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, **9/11/24** 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. United Utilities was reminded on 9/11/24 5.) Second inspection performed for scheduling purposes.

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

Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southw 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. Fremoved 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 tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Lux 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 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.	ne Roth e a fuel a e fuel
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 Your 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 Your cleaned out all 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 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	Inlet Filter 161st Ave 8/16/2022 Active No	
IF 35 - 38 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Your 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 6/4/24.	Э
Lot 4	Individual lot Lot 4 Removed	
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23.	
Lot 6	Individual lot Lot 6 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.	
Lot 7	Individual lot Lot 7 Removed	
Current Condition:	Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24.	
Lot 23	Individual Lot Lot 23 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 24	Individual Lot Lot 24 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 26	Individual Lot Lot 26 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	
Lot 28	Individual lot Lot 28 Removed	
Current Condition:	Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	
Lot 29 Current Condition:	Individual lot Lot 29 Removed  Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24.	
Lot 30	Individual lot Lot 30 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 31	Individual lot Lot 31 Removed	
Lot 31 Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.	
Lot 31		

Current Condition:	Fair Condition - Story Home the ROW during the inspect the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaire  Story Homes was informed 8/6/24, 9/10/24	tion on 4/30/24. Story Honon 5/7/24. Story Home	omes installed silt fence alous installed and secured a perfect the foot of the lot.	ng the north side an ortable toilet on the	d downhill corner of lot prior to the		
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Richland Homes		the inspection on 5/7/24.	Telloved			
Lot 44	Individual Lot	Lot 44	<u> </u>	Removed			
Current Condition:	Removed - Hubbell Homes		ne inspection on 10/9/23.				
Lot 45	Individual Lot	Lot 45	4/30/2024	Active	Yes		
Current Condition:	along the ROW during the iremoved the dirt pile from the 1.) Silt fence or straw wattle 2.) Streets in front of the lot 1.) Newport Homes was infe	Fair Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observed along the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot a removed the dirt pile from the ROW prior to the inspection on 5/28/24.  1.) Silt fence or straw wattles should be installed along the front of the lot. 2.) Streets in front of the lot should be cleaned daily or as needed.  1.) Newport Homes was informed to complete by 7/16/24. Not done as of the last inspection. Newport Homes was reminded on 8/6/24, 9/10/24					
	reminded on 8/6/24, <b>9/10/2</b> 4	4					
Lot 46	Individual Lot	Lot 46		Removed			
Current Condition:	Removed - Empire Estates	sodded the lot prior to the	ne inspection on 7/2/24.				
Lot 60	Individual Lot	Lot 60		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/20/24.				
Lot 62  Current Condition:	Individual Lot Pending - Hubbell Homes b	Lot 62	7/16/2024	Pending	Yes		
	7/30/24.  Silt fence or straw wattles s  Hubbell Homes was informed on 8/7/24, 9/11/24	Ĭ		nspection. Hubbell H	lomes was reminded		
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes		
Current Condition:	Fair Condition - Pine Crest Crest Homes began excava the inspection on 8/27/24.  1.) Dirt piles should be rel 2.) silt fence should be rel 1.) Pine Crest Homes was 2.) Pine Crest Homes was	moved from the ROW. paired along the side of the informed to complete informed to complete informed to complete	spection on 8/27/24. A dirt	pile was observed a	along the ROW during		
Lot 71	Individual Lot	Lot 71		Removed			
Current Condition:	Removed - Newport Homes	sodded the lot prior to t	he inspection on 4/16/24.				
Lot 72	Individual Lot	Lot 72		Removed			
Current Condition:	Removed - Empire Estates	sodded the lot prior to the	ne inspection on 7/2/24.				
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes		
Current Condition:	Pending - Newport Homes Silt fence or straw wattles Newport Homes was infor	should be installed al	ong the front of the lot.		V		
Lot 74	Individual Lot	Lot 74	9/9/2024	Pending	Yes		

Current Condition:	Fair Condition - Hubbell H				
	installed silt fence along the the ROW during the inspe		prior to the inspection o	n 9/9/24.A dirt pile	was observed along
	1.) Dirt piles should be ren	noved from the ROW			
	2.) Silt fence along the sid		epaired and extended ald	ong the front of the	e lot.
	1.) Hubbell Homes was inf	ormed to complete by:	9/16/24		
	2.) Hubbell Homes was inf				
Lot 75	Individual Lot	Lot 75		Removed	
Current Condition:	Removed - Empire Estates	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Lot 76  Current Condition:	Individual Lot Pending - Charleston Home	Lot 76	8/13/2024	Pending	Yes
current continuon.	the ROW during the inspect cleaned the streets prior to to 1.) Silt fence or straw wattles	ion on 8/13/24. Charlestone inspection on 8/27/24 s should be installed alor	on Homes removed the dir I.		
	<ul><li>2.) Streets in front of the lot</li><li>1.) Charleston Homes was in</li><li>2.) Charleston Homes was in</li></ul>	nformed to complete by	8/21/24. Not done as of the		
Lot 78  Current Condition:	Individual Lot Fair Condition - Charleston I	Lot 78	5/28/2024	Active	Yes
Lot 79	along the ROW during the ir inspection on 6/4/24. Charle 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet p  1.) Silt fence along the side 2.) The streets in front of the 3.) The portable toilet should 1.) Charleston Homes was ir reminded on 8/21/24. 2.) Charleston Homes was ir reminded on 8/21/24. 3.) Charleston Homes was in Individual Lot	ston Homes installed sili- installed and secured a straw wattles along the frior to the inspection on a of the lot should be repa e lot should be cleaned a d be moved 50' from the informed to complete by	t fence along the north side portable toilet on the lot priferont of the lot prior to the il 8/20/24.  ired.  Ind disturbed areas north of nearest inlet and resecure 8/13/24. Not done as of the 8/13/24. Not done as of the	e of the lot prior to the or to the inspection on 7/23/2  If the lot should be set of the lot should be set of the last inspection. Clean control of the last inspection.	ne inspection on on 7/16/24. 4. Charleston Homes stabilized.
Current Condition:	Good Condition - Charlestor	Homes began excavati	ng the lot prior to the inspe	ection on 6/4/24. Ch	
1 100	installed straw wattles along	· · · · · · · · · · · · · · · · · · ·	to the inspection on 7/23/2	1	1
Lot 80  Current Condition:	Individual Lot Removed - Empire Estates	Lot 80	e inspection on 12/12/23	Removed	
Lot 82	Individual Lot	Lot 82		Removed	1
Current Condition:	Removed - Pine Crest Home		the inspection on 5/7/24	l removed	L
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
Current Condition:	Pending - THI Builders bega Straw wattles should be inst THI Builders was informed to 9/10/24	alled along the front of the complete by 7/23/24.	ne lot. Not done as of the last insp		s was reminded on
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 should have a sinformer on 8/7/24, 9/11/24	on 7/16/24. Hubbell Hom	nes removed the dirt piles for	rom the ROW prior	to the inspection on
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Charleston Hom		the inspection on 7/30/24		1
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	Yes
			•	-	

Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prince to the inspection on 9/9/24.  Silt fence or straw watlles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 9/16/24.  Lot 122 Individual lot Lot 122 7/23/2024 Pending Yes front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Individual lot Lot 123 6/25/2024 Pending Yes Individual lot Lot 123 6/25/2024 Pending Yes RoW during the inspection on 6/25/24. A dirt pile was observed at ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspect 7/9/24.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was non 8/7/24, 9/11/24  Lot 141 Individual lot Lot 141 10/31/2023 Active Yes Current Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Locurently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was non 7/17/24, 8/71/24, 9/11/24  Individual lot Lot 142 Removed	Current Condition:	straw wattles along the strinspection on 5/7/24. Hubb Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should be 1.) Hubbell Homes was infreminded on 7/17/24, 8/7/2	eet prior to the inspection cell Homes removed the cell to the lot prior to the replaced or silt fence in all the secured.  Formed to complete by 6/24, 9/11/24  Formed to complete by 7/24		observed along the f to the inspection or to the inspection or	ROW during the n 6/4/24. Hubbell
Current Condition:   Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23.   Removed   Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24.	Lot 106	Individual Lot	Lot 106		Removed	
Current Condition: Lot 114 Lot 114 Lot 114 Lot 114 Lot 114 Lot 114 Removed - Removed - Removed - Hubbell Homes sodded the lot prior to the inspection on 5/724.  Lot 121 Lot 121 Lot 121 Individual lot Lot 121 Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24.  Lot 121 Lot 121 Lot 121 Individual lot Lot 121 Removed - Hubbell Homes sodded the lot prior to the inspection on 8/27/24. A clirt pile was observed the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW price inspection on 9/9/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 9/16/24.  Lot 122 Individual lot Lot 122 Individual lot Lot 122 Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A clirt pile was observed at front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123 Individual lot Lot 123 Pending - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed at ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection.  Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed at ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/717/24, 9/11/24  Lot 141 Individual lot Lot 141 Individual lot Lot 141 Individual lot Lot 141 Individual lot Lot 141 Removed  Lot 142 Removed  Lot 142 Removed	Current Condition:	Removed - Rayaan Estate	s sodded the lot prior to	the inspection on 12/12/23.	•	•
Current Condition:  Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24.  Lot 121  Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW price the inspection on 9/9/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 9/16/24.  Lot 122  Individual lot  Lot 122  Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A clirt pile was observed front of the lot during the inspection on 7/23/24. Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A clirt pile was observed of front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123  Individual lot  Lot 123  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was non 8/724, 9/11/24.  Lot 141  Fair Condition:  Fair Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot 141  Individual lot  Lot 141  Fair Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot 142  Individual lot  L	Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:    Lot 121	Current Condition:	Removed - Richland Home	es sodded the lot prior to	the inspection on 5/7/24.	•	•
Lot 121 Individual lot Lot 121 8/27/2024 Pending Yes  Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. Alif pile was observed the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW price inspection on 9/9/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 9/16/24.  Lot 122 Individual lot Lot 122 7/23/2024 Pending Yes front of the lot during the inspection on 7/23/24. Hubbell Homes lailed still fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes lailed still fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123 Individual lot Lot 123 6/25/2024 Pending Yes ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/25/24. Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was no 8/7/24, 9/11/24  Lot 141 Individual lot Lot 141 10/31/2023 Active Yes Current Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot urrently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 8/25/24. Not done as of the last inspection. Hubbell Homes was no 7/17/24, 8/17/24, 9/11/24  Individual lot Lot 142 Removed	Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW price the inspection on 9/9/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 9/16/24.  Lot 122 Individual lot Lot 122 7/23/2024 Pending Yes front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123 6/25/2024 Pending Yes ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspect 7/9/24.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was non 8/7/24, 9/11/24  Lot 141 Individual lot Lot 141 10/31/2023 Active Yes Current Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot currently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 8/25/24. Not done as of the last inspection. Hubbell Homes was non 7/17/24, 8/7/24, 9/11/24  Individual lot Lot 142 Removed	Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to t	he inspection on 5/28/24.		
Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW price the inspection on 9/9/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 9/16/24.  Lot 122 Individual to Lot 122 7/23/2024 Pending Yee Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observed a front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes installed silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123 6/25/2024 Pending Yee ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection for the lot.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was non 8/724, 9/11/24  Lot 141 Individual lot Lot 141 10/31/2023 Active Yee Current Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot currently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was non 7/17/24, 8/11/24 Individual lot Lot 142 Removed	Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes
Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observed a front of the lot during the inspection on 7/23/24. Hubbell Homes installed stilf ence along the north side of the ich the inspection on 7/23/24. Hubbell Homes installed stilf ence along the north side of the ich the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123 Individual lot Lot 123 6/25/2024 Pending Yes  Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed a ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/7/9/24.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reported to some strain of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reported to complete by 7/23/24. Not done as of the last inspection on 10/31/23. Lot 141 Individual lot Lot 141 10/31/2023 Active Yes currently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reported to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reported to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reported to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reported to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reported to complete by 6/25/24. Not done as of the last inspection.		the inspection on 9/9/24.  Silt fence or straw watlle	s should be installed a	long the front of the lot.	the dirt piles from	the ROW prior to
Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observed a front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side prior to the inspection on 8/6/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24  Lot 123  Individual lot  Pending - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed a ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspectively for the inspection on 8/25/24. Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was no 8/7/24, 9/11/24  Lot 141  Individual lot  Lot 141  Current Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot currently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was no 7/17/24, 8/7/24, 9/11/24  Individual lot  Lot 142  Individual lot  Lot 142  Removed						
Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed a ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspector, 7/9/24.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was recons 8/7/24, 9/11/24  Lot 141  Individual lot  Lot 141  Individual lot  Lot 141  Individual lot  Lot 141  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was recons 7/17/24, 8/7/24, 9/11/24  Lot 142  Individual lot  Lot 142  Removed		prior to the inspection on 8 Silt fence or straw wattles Hubbell Homes was inform	should be installed along	the front of the lot.		
Current Condition:  Pending - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed at ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection 7/9/24.  Straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was read at 141 and 10/31/2023 and 162 and 163 active are current Condition:  Current Condition:  Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Locurrently inactive.  Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was read on 7/17/24, 8/7/24, 9/11/24  Lot 142  Individual lot  Lot 142  Removed	Lot 123	Individual lot	Lot 123	6/25/2024	Pending	Yes
Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was recon 7/17/24, 8/7/24, 9/11/24  Lot 142  Individual lot  Lot 142  Removed	Lot 141	ROW during the inspection 7/9/24.  Straw wattles should be in Hubbell Homes was inform on 8/7/24, 9/11/24  Individual lot Fair Condition - Hubbell Homes	stalled along the front of ned to complete by 7/23/2	the lot.  24. Not done as of the last in	nspection. Hubbell F	to the inspection on  Homes was reminded  Yes
		currently inactive.  Silt fence should be cleaned  Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24	ed out. ned to complete by 6/25/2		nspection. Hubbell F	
LIFFORT CONDITION: REMOVED - HUNDAU HOMES SOMEON THE INTERPRETATION ON XIVIVIX			I I at 140		I Removed	
<u> </u>				he inequation == 0/00/00	TCHIOVCG	
Lot 143 Individual lot Lot 143 Removed  Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.	Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to t	he inspection on 8/22/23.		
Lot 144 Individual lot Lot 144 Removed	Current Condition: Lot 143	Removed - Hubbell Homes Individual lot	s sodded the lot prior to t	 		
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.	Current Condition:  Lot 143  Current Condition:	Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot	Lot 143 s sodded the lot prior to	he inspection on 8/22/23.	Removed	
Lot 151 Individual lot Lot 151 7/23/2024 Pending Yes	Current Condition:  Lot 143  Current Condition:  Lot 144	Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot	Lot 143 s sodded the lot prior to	he inspection on 8/22/23.	Removed	

Current Condition:	Pending - Hubbell Homes i Homes began excavating the inspection on 7/30/24. Hub	he lot prior to the inspect	tion on 7/30/24. A dirt pile v	vas observed along th	ne ROW during t
	Silt fence or straw wattles s	hould be installed along	the front of the lot.		
	Hubbell Homes was inform reminded on 9/11/24	ed to complete by 8/13/2	24. Not done as of the last	inspection. Hubbell H	lomes was
Lot 152	Individual lot	Lot 152	7/23/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes Homes began excavating the inspection on 8/20/24. Hub inspection on 9/9/24. Silt fence or straw wattles	he lot prior to the inspect bell Homes removed th	tion on 8/20/24. Dirt piles we ne silt fence and the dirt p	ere observed along t	he ROW during
	<b>Hubbell Homes was infor</b>	med to complete by 9/1	16/24.		
Lot 153	Individual lot	Lot 153		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes	sodded the lot prior to the	he inspection on 7/2/24.		
Lot 154	Individual lot	Lot 154		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes	sodded the lot prior to the	he inspection on 7/2/24.		
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 7/2/24.		
Lot 156	Individual lot	Lot 156	5/7/2024	Active	Yes
	prior to the inspection on				
	Hubbell Homes was inform			inspection. Hubbell H	omes was remii
Lot 161	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot	ed to complete by 6/25/2	24. Not done as of the last	Active	Yes
Lot 161 Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Hother ROW during the inspect on 6/25/24. Hubbell Homes Homes repositioned the str	Lot 161  Lot	6/4/2024 he lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  ht of the lot or the lot sho	Active n on 6/4/24. A dirt pile es from the ROW pric or to the inspection or	Yes e was observed or to the inspecti
	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Hother ROW during the inspect on 6/25/24. Hubbell Homes Homes repositioned the str	Lot 161  Lot	6/4/2024 he lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  ht of the lot or the lot sho	Active n on 6/4/24. A dirt pile es from the ROW pric or to the inspection or	Yes e was observed or to the inspecti
Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Hother ROW during the inspect on 6/25/24. Hubbell Homes Homes repositioned the structure of the Straw wattles should be a Hubbell Homes was information.	Lot 161  Lot 171  Lot 171 - 174	6/4/2024 the lot prior to the inspection domes removed the lot prior to the lot prior spection on 8/20/24.  The lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  The of the lot or the lot should be along the lot or th	Active n on 6/4/24. A dirt piles from the ROW price or to the inspection of uld be sodded.	Yes e was observed or to the inspecti
Current Condition:  Lot 171 - 174	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Hother ROW during the inspect on 6/25/24. Hubbell Homes Homes repositioned the structure of the st	Lot 161  Lot 171  Lot 171  Lot 171  Lot 175 - 178	6/4/2024 he lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  ht of the lot or the lot should be along the front of the lot should be along the front of the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or t	Active n on 6/4/24. A dirt piles from the ROW price or to the inspection of uld be sodded.	Yes e was observed or to the inspecti
Current Condition:  Lot 171 - 174  Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the str Straw wattles should be a Hubbell Homes was informative Individual lot Removed - Hubbell Homes	Lot 161  Lot 171  Lot 171  Lot 171  Lot 175 - 178	6/4/2024 he lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  ht of the lot or the lot should be along the front of the lot should be along the front of the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or t	Active n on 6/4/24. A dirt pile es from the ROW pric or to the inspection of uld be sodded.  Removed	Yes e was observed or to the inspecti
Lot 171 - 174 Current Condition: Lot 175 - 178	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Hother ROW during the inspect on 6/25/24. Hubbell Homes Homes repositioned the structure of the st	Lot 161  Lot 171  Lot 171  Lot 171  Lot 175 - 178	6/4/2024 he lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  ht of the lot or the lot should be along the front of the lot should be along the front of the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or the lot should be along the front of the lot or t	Active n on 6/4/24. A dirt pile es from the ROW pric or to the inspection of uld be sodded.  Removed	Yes e was observed or to the inspecti
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the street Straw wattles should be a Hubbell Homes was informative Individual lot  Removed - Hubbell Homes Individual lot  Removed - Hubbell Homes	Lot 161  Dimes began excavating to tion on 6/4/24. Hubbell his installed straw wattles a law wattles prior to the insextended along the from the insextended the lots prior to the insextended the	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  the inspection on 11/7/23.	Active n on 6/4/24. A dirt pile es from the ROW pric or to the inspection of uld be sodded.  Removed  Removed	Yes e was observed or to the inspecti
Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the str  Straw wattles should be a Hubbell Homes should be a Hubbell Homes Homes Individual lot  Removed - Hubbell Homes Individual lot	Lot 161  The special property of the complete by 6/25/2  Lot 161  Lot 171  Lot 171  Lot 171 - 174  Lot 175 - 178  Lot 175 - 178  Lot 179-182  Lot 179-182  Lot 183-186	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  the inspection on 11/7/23.  the inspection on 6/11/24.	Active n on 6/4/24. A dirt pile es from the ROW pric or to the inspection of uld be sodded.  Removed  Removed	Yes e was observed or to the inspecti
Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182 Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the str Straw wattles should be a Hubbell Homes was informative individual lot Removed - Hubbell Homes	Lot 161  The special property of the complete by 6/25/2  Lot 161  Lot 171  Lot 171  Lot 171 - 174  Lot 175 - 178  Lot 175 - 178  Lot 179-182  Lot 179-182  Lot 183-186	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  the inspection on 11/7/23.  the inspection on 6/11/24.	Active n on 6/4/24. A dirt piles from the ROW price or to the inspection of uld be sodded.  Removed  Removed  Removed	Yes e was observed or to the inspecti
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:  Lot 179-182 Current Condition:  Lot 183-186 Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the str.  Straw wattles should be a Hubbell Homes was informative individual lot.  Removed - Hubbell Homes individual lot.	Lot 161  Comes began excavating to tion on 6/4/24. Hubbell his installed straw wattles as aw wattles prior to the interest of	6/4/2024 the lot prior to the inspection of the lot prior spection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  In the inspection on 6/11/24.  Ithe inspection on 6/11/24.  Ithe inspection on 6/11/24.  Ithe inspection on 6/11/24.	Active n on 6/4/24. A dirt pile es from the ROW pric proto the inspection of uld be sodded.  Removed  Removed  Removed  Removed	Yes e was observed or to the inspect of 7/9/24. Hubbe
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:  Lot 179-182 Current Condition:  Lot 183-186	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the str  Straw wattles should be a Hubbell Homes should be a Hubbell Homes Homes Individual lot  Removed - Hubbell Homes Individual lot	Lot 161 complete by 6/25/2  Lot 161 complete by 6/25/2  Lot 161 complete by 6/25/2  Lot 172  Lot 171 - 174  sodded the lots prior to  Lot 175 - 178  sodded the lots prior to  Lot 179-182  sodded the lots prior to  Lot 183-186  sodded the lots prior to  Lot 183-186  sodded the lots prior to  Lot 187-190  Homes installed silt fence	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  the inspection on 6/11/24.  the inspection on 6/11/24.  the inspection on 6/11/24.  4/11/2023 e around all four lots prior to	Active n on 6/4/24. A dirt pile es from the ROW pric price to the inspection of uld be sodded.  Removed  Removed  Removed  Removed  Active	Yes e was observed or to the inspecti n 7/9/24. Hubber
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:  Lot 179-182 Current Condition:  Lot 183-186 Current Condition:  Lot 183-190	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the street on 6/25/24. Hubbell Homes was information and the street of the street on 6/25/24. Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Good Condition - Hubbell Homes Individual lot Good Condition - Hubbell Homes Individual lot Good Condition - Hubbell Homes Individual Interpretation of the street of the street on 6/25/24. Hubbell Homes Individual Interpretation of 6/25/24. Hub	Lot 161 complete by 6/25/2  Lot 161 complete by 6/25/2  Lot 161 complete by 6/25/2  Lot 172  Lot 171 - 174  sodded the lots prior to  Lot 175 - 178  sodded the lots prior to  Lot 179-182  sodded the lots prior to  Lot 183-186  sodded the lots prior to  Lot 183-186  sodded the lots prior to  Lot 187-190  Homes installed silt fence	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot priespection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  the inspection on 6/11/24.  the inspection on 6/11/24.  the inspection on 6/11/24.  4/11/2023 e around all four lots prior to	Active n on 6/4/24. A dirt pile es from the ROW pric price to the inspection of uld be sodded.  Removed  Removed  Removed  Removed  Active	Yes e was observed or to the inspecti n 7/9/24. Hubbe
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:  Lot 179-182 Current Condition:  Lot 183-186 Current Condition:  Lot 187-190 Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the street Straw wattles should be a Hubbell Homes was informative Individual lot  Removed - Hubbell Homes Individual lot	Lot 161  Improved to complete by 6/25/2  Lot 161  Improved to no 6/4/24. Hubbell Harmon 6/4	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot should be inspection on 6/11/24.  The inspection on 6/11/24.	Active n on 6/4/24. A dirt piles from the ROW price from the ROW price for to the inspection of the inspection on 6/4/24. Active to the inspection on 6/4/24. Active to the inspection on 6/4/24. Active	Yes e was observed or to the inspecti n 7/9/24. Hubbe
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:  Lot 179-182 Current Condition:  Lot 183-186 Current Condition:  Lot 187-190 Current Condition:  Lot 191-194	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the street Straw wattles should be a Hubbell Homes was informed Individual lot  Removed - Hubbell Homes Individual Iot  Removed - Hubbell Individual Iot	Lot 161  Improved to complete by 6/25/2  Lot 161  Improved to no 6/4/24. Hubbell Harmon 6/4	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot shows the inspection on 6/11/24.	Active n on 6/4/24. A dirt piles from the ROW price for to the inspection of the inspection on 6/24.  Removed  Active the inspection on 6/24.  Removed  Removed  Active The inspection on 6/24.  Pending	Yes e was observed or to the inspection 7/9/24. Hubber  No 13/23. Hubbell
Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:  Lot 179-182 Current Condition:  Lot 183-186 Current Condition:  Lot 187-190 Current Condition:  MS 1 Current Condition:	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the street on 6/25/24. Hubbell Homes Individual lot  Removed - Hubbell Homes Individual lot	Lot 161  Improved to complete by 6/25/2  Lot 161  Improved to no 6/4/24. Hubbell Harmon 6/4	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot shows the inspection on 6/11/24.	Active n on 6/4/24. A dirt piles from the ROW price from the inspection of the inspection on 6/24.  Removed  Active the inspection on 6/24.  Pending n-site due to no mater	Yes e was observed or to the inspection 17/9/24. Hubbel  No 13/23. Hubbell  No rials needing sto
Current Condition:  Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182 Current Condition: Lot 183-186 Current Condition: Lot 187-190 Current Condition:  Lot 191-194 Current Condition: MS 1	Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24  Individual lot  Fair Condition - Hubbell Homes on 6/25/24. Hubbell Homes Homes repositioned the street Straw wattles should be a Hubbell Homes was informed Individual lot  Removed - Hubbell Homes Individual Iot  Removed - Hubbell Individual Iot	Lot 161  Improved to complete by 6/25/2  Lot 161  Improved to no 6/4/24. Hubbell Harmon 6/4	6/4/2024 the lot prior to the inspection domes removed the dirt pile along the front of the lot prior spection on 8/20/24.  Int of the lot or the lot shows the inspection on 6/11/24.	Active n on 6/4/24. A dirt piles from the ROW price from the inspection of the inspection on 6/24.  Removed  Removed  Active the inspection on 6/24.  Pending n-site due to no mater  Pending site prior to the inspe	No 13/23. Hubbell  No rials needing sto

Current Condition:	Removed - Roth removed the	e portable toilet prior to	the inspection on 3/28/22.			
SB A	Sediment Basin	F-3	9/15/2020	Active	No	
Current Condition:	Good Condition - 5% filled - 7	The main upstream disc	harge area the basin is inte	ended to capture rui	noff from has not yet	
	been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on					
	10/05/20. Roth dug out the b					
	inspection on 12/6/21. Hausn	mann cleaned out 50% o	of the sediment in the basin	prior to the inspec	tion on 1/3/22. They	
	will return in the spring to finis	sh the cleanout. Cedar	Construction was in the pro	cess of installing th	e riser and outfall	
	pipe during the inspection on					
	mark was measured and una					
	basin is finished being cleaned					
	4/18/22. Hausman finished c		ior to the inspection on 5/2/	22. E&A inspector	painted the cleanout	
	mark during the inspection or	n 5/19/22.				
SF 1	Silt fence	M-5 to T-13		Removed		
Current Condition:	Removed - Boyer Young rem	oved the silt fence prior	r to the inspection on 10/18	/22.	•	
SF 2	Silt fence	D-5 to D-11	· ·	Removed		
Current Condition:	Removed - Boyer Young ren		r to the inspection on 8/23/		oung owning the	
Current Condition.	neighboring parcel of land an					
05.0		D-21 to D-25		1	· 	
SF 3	Silt fence		- to the impropriate on 10/10	Removed		
Current Condition:	Removed - Boyer Young rem		r to the inspection on 10/18/		ı	
SF 4	Silt fence	R-16 to P-27		Removed		
Current Condition:	Removed - Boyer Young rem	noved the silt fence prior	to the inspection on 10/18	/22.		
SF 5	Silt fence	E-2 to E-5		Removed		
Current Condition:	Removed - Boyer Young ren	noved the silt fence prio	or to the inspection on 8/23/	22. Due to Boyer Y	oung owning the	
	neighboring parcel of land an	nd there being a vegetati	ive buffer the silt fence is no	o longer necessary.	•	
SF 6	Silt fence	G-13 to I-13		Removed		
Current Condition:	Removed - Boyer Young rem	noved the silt fence prior	r to the inspection on 10/17	/23.		
WO 4	• •			ı	V	
WO 1	Concrete Washout Fair Condition - Hubbell Hom	On Site	5/23/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Hom	les installed a concrete	washout on site prior to the	inspection on 5/25	123.	
	Concrete waste around the s	ite should be cleaned u	p.			
				an and an allegate and	lanca a constanta de de	
	Hubbell Homes was informed	d to complete by 5/23/23	3. Not done as of the last in			
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,	d to complete by 5/23/23	3. Not done as of the last in			
W0.4	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, <b>9/11/24</b>	d to complete by 5/23/23 9/20/23, 10/19/23, 11/9	3. Not done as of the last in 9/23, 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area	d to complete by 5/23/23 9/20/23, 10/19/23, 11/9 E-5	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No	
WS 1 Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r	d 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 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020 d waste storage area on-sit	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No	
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area	d 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 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020 d waste storage area on-sit	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No	
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r	d 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 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020 d waste storage area on-sit	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No	
Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area  Pending - There is currently rigenerated or stored on-site; to Straw Wattles	to complete by 5/23/23 9/20/23, 10/19/23, 11/5 E-5 no need for a designated the E&A inspector will co	3. Not done as of the last in p/2/3, 12/7/23, 2/15/24, 3/14.  11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending e due to no waste r	5/23/24, 6/20/24, No	
Current Condition: WT 1 Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently regenerated or stored on-site; to Straw Wattles Removed - due to the area be	to complete by 5/23/23 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will complete the E&A inspector will be a comple	3. Not done as of the last in p/2/3, 12/7/23, 2/15/24, 3/14.  11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending e due to no waste r  Removed as of 6/20/23.	5/23/24, 6/20/24, No	
Current Condition:  WT 1  Current Condition:  WT 2	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; to Straw Wattles Removed - due to the area by Straw Wattles	E-5 no need for a designated the E&A inspector will coloring vegetated straw was AA-11	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	Pending e due to no waste r  Removed as of 6/20/23.  Removed	5/23/24, 6/20/24, 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently r generated or stored on-site; t  Straw Wattles Removed - due to the area book Straw Wattles Removed - due to the area book Straw Wattles	to complete by 5/23/23, 9/20/23, 10/19/23, 11/9  E-5 no need for a designate the E&A inspector will or AA-10 eing vegetated straw was AA-11 eing vegetated straw was	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	Pending e due to no waste r  Removed as of 6/20/23.  Removed as of 6/20/23.	5/23/24, 6/20/24, 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently r generated or stored on-site; t  Straw Wattles Removed - due to the area book Straw Wattles Removed - due to the area book Straw Wattles	E-5 no need for a designate the E&A inspector will or AA-10 eing vegetated straw wa AA-11 eing vegetated straw wa Z-13	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	Pending e due to no waste r  Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed	5/23/24, 6/20/24, 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently r generated or stored on-site; t  Straw Wattles Removed - due to the area book Straw Wattles Removed - due to the area book Straw Wattles	E-5 no need for a designate the E&A inspector will or AA-10 eing vegetated straw wa AA-11 eing vegetated straw wa Z-13 eing vegetated straw wa	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	Pending e due to no waste r  Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed	5/23/24, 6/20/24, No	
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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently r generated or stored on-site; t  Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles	to complete by 5/23/23, 9/20/23, 10/19/23, 11/9  E-5 no need for a designated the E&A inspector will contained by the E&A inspector will contain a series of the E&A inspector will be series of t	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	Pending e due to no waste r  Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23.	5/23/24, 6/20/24,  No materials being	
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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; to Straw Wattles Removed - due to the area by Straw Wattles Removed - due to the area by Straw Wattles Removed - due to the area by Straw Wattles Removed - due to the area by Straw Wattles Removed - due to the area by Straw Wattles	E-5 no need for a designate the E&A inspector will or AA-10 eing vegetated straw wa AA-11 eing vegetated straw wa Z-13 eing vegetated straw wa Bennington Road, N. 156th Street	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 8/18/2020	Pending e due to no waste r  Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active	5/23/24, 6/20/24,  No materials being  Yes	
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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently r generated or stored on-site; t  Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Streets Fair Condition - Minor track of	E-5 no need for a designated the E&A inspector will or AA-10 eing vegetated straw was AA-11 eing vegetated straw was Z-13 eing vegetated straw was Bennington Road, N. 156th Street out was observed during	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 the inspection on 7/5/22.	Pending e due to no waste r  Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial	No materials being  Yes  y 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; the Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/16	E-5 no need for a designated the E&A inspector will or AA-10 eing vegetated straw was AA-11 eing vegetated straw was Z-13 eing vegetated straw was Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear	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	Pending e due to no waste r  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 or	No materials being  Yes ly cleaned the streets 13/7/23. 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; to Straw Wattles Removed - due to the area bookstraw Wattles	E-5 no need for a designate the E&A inspector will or AA-10 eing vegetated straw wa AA-11 eing vegetated straw wa Z-13 eing vegetated straw wa Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear prior to the inspection on	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	Pending e due to no waste r  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 or leaned all the stree	No materials being  Yes ly cleaned the streets a 3/7/23. Hubbell ts 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; to Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/16 Homes scraped the streets pedevelopment prior to the inspection to the inspection of the inspection of the inspection to the inspecti	E-5 no need for a designated the E&A inspector will or AA-10 eing vegetated straw water AA-11 eing vegetated straw water AA-13 eing vegetated straw water AA-14 eing	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	Pending e due to no waste r  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 or leaned all the streeterior streets prior to	No materials being  Yes ly cleaned the streets a 3/7/23. Hubbell ts 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; to Straw Wattles Removed - due to the area bookstraw Wattles	E-5 no need for a designated the E&A inspector will or AA-10 eing vegetated straw water AA-11 eing vegetated straw water AA-13 eing vegetated straw water AA-14 eing	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	Pending e due to no waste r  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 or leaned all the streeterior streets prior to	No materials being  Yes ly cleaned the streets a 3/7/23. Hubbell ts 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, 7/17/24, 8/7/24, 9/11/24  Waste Storage Area Pending - There is currently rigenerated or stored on-site; to Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles All interior - Minor track of prior to the inspection on 8/16/14/24. HRC Development prior to the inspection on 8/16/14/24. HRC Development and Hubber	E-5 no need for a designated the E&A inspector will continue to the E&A inspector on the E&A inspector on the E&A inspector on the E&A inspection on the E&A inspector installed the SW during the 6/7/21 inspector installed the SW during the 6/7/21 inspector installed the SW during the E&A inspector inspector installed the SW during the E&A inspector inspector inspector inspector inspector inspector inspector inspector inspector	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	Pending e due to no waste r  Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partiall to the inspection or leaned all the streeterior streets prior to 17/9/24.  Active  Active the inspection on 9 galled the sign during  Active	Yes  y cleaned the streets a 3/7/23. Hubbell ts throughout the other inspection. Hubbell  No  No  No  No  No  No  No  No  No	

		North of Kempten			
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no I		mpletion of the road project	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was par	ved prior to the inspection	on on 11/28/23.	•	•
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		T
OID 00 (450H O) 1)	0.11115.1.11	199+90.21 to		Removed	
CIP 02 (156th Street)  Current Condition:	Curb Inlet Protection Removed - Curb inlet protect	200+09.17	to project completion		
Current Condition.	rtemoved - Curb iniet protect		lo project completion.		
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
Current Condition.	Tterrieved Garb fillet protect	199+99.53 to	to project completion.		
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
CW 01	Concrete Washout	On Site	l l	Domoved	1
Current Condition:	Removed - K2 removed the		he site prior to the inspecti	Removed	
		T T T T T T T T T T T T T T T T T T T		1	T No.
EM 01 Current Condition:	Erosion Control Matting Good Condition - K2 installed	Road side ditches	12/5/2023	Active	No of Kompton Crook
ourrent condition.	Drive culvert prior to the inspinspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		ilet prior to the inspection o	n 12/19/23.	
05.04.(450)  01()	074.5	197+77.45 to		Removed	
SF 01 (156th Street)  Current Condition:	Silt Fence	197+85.93	nd the area being acaded t	the cilt fence is no l	anger necessary
Current Condition:	Removed - Due to the compl		nd the area being seeded i	ine siit ience is no i	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no l	onger necessary.
SF 04 (156th Street)	Silt Fence	199+71.79 to 202+27.24		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
	<u>'</u>	200+90.00 to			T ,
SF 05 (156th Street)	Silt Fence	200+98.37		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no l	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	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 installed	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 installed	the straw wattles prior	to the inspection on 12/12/		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed		1		
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed				
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st			3/23. More street cle	eaning is still
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evaluate persons who manage the systhe information submitted is, am aware that there are sign of fines and imprisonment for	v, that this document an cordance with a system ated the information substem or those persons do to the best of my knowlificant penalties for subr	d all attachments were pre designed to assure that qu mitted. Based on my inquir irectly responsible for gath edge and belief, true, accu	Jalified personnel y of the person or ering the information rate, and complete	. Í
pector Signature:	Broga M Zhazht			Reviewed By:	Post See