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Zachary A. Jilek, CPESC, CISEC

Engineering Angword

	156th St Road Improvements 100% N/A 100% 100%	Creek 04665 24 - Bennington, NE (Doug	glas County)	Stage 1 68007
100% 100% 100% 95% 75% 100%	CSW-2020 9/28/20 and Bennington Road 156th St Road Improvements 100% N/A 100% 100%	04665 24 - Bennington, NE (Doug	glas County)	1
100% 100% 100% 95% 75% 100%	and Bennington Road 156th St Road Improvements 100% N/A 100% 100%	- Bennington, NE (Doug	glas County)	68007
100% 100% 100% 95% 75% 100%	156th St Road Improvements 100% N/A 100% 100%		glas County)	68007
100% 100% 100% 95% 75% 100%	Improvements 100% N/A 100% 100% 100%			
100% 100% 95% 75% 100%	N/A 100% 100% 100%			
100% 95% 75% 100%	100% 100% 100%			
95% 75% 100%	100% 100%			
75% 100%	100%			
100%				
	1000/			
45%	100%			
	100%			
tenths	Date inspected	Weather Conditions	Time	Storm event time
				Weel
	9/24/2024	Sunny 69	11:35 AM	
		9/24/2024	9/24/2024 Sunny 69	9/24/2024 Sunny 69 11:35 AM

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

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 weets metarials (concrete construction v	notorial hazardayış etc.) heine man	and numerical			
Are waste materials (concrete, construction r	nateriai, nazardous, etc.) being man	aged properly?			
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stre	ets being maintained adequately?				
No Create Corrective Action?					
No, See BMP section					
140, OCC BIVIT SCCUOTI					
Is dust associated with the construction activ	rity adequately controlled on the site	e?			
Yes					
Create Corrective Action?					
N/A					
Commonto					
Comments:					
The site was active for home building	and trail work during the most	recent inspection			
Findings / Corrective Actions (Date)	<u> </u>	recent inspection.			
Findings / Corrective Actions (Date)					
1.) Some maintenance is needed in th					
2.) The construction entrance and all s		eek Drive east of SB A is	s under the grading permit (CSW-202307896. A	II maintenance and
correspondence related to this project					
3.) The culvert pipes in the road project					
complete by 12/5/23. Not done as of the	ne last inspection. K2 Construc	ction was reminded on 2	2/15/24, 3/14/24 Hubbell Ho	mes 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 sho					
as of the last inspection. United Utilitie	s was reminded on 9/11/24. U	nited Utilities seeded	some of the bare areas ar	ound the trail wor	k prior to the
inspection on 9/24/24.					
Hairua Nama	Turne	Location	Drainated Install Date	Ctatus	Maintananaa
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	prior to the inspec	tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefined	the diversion prior
	to the inspection on 7/6/21.				
D2	Diversion	NW Corner		Removed	l
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
Current Condition:	Good Condition - Roth Enterp				
	inspector will monitor during				
	of the site prior to the inspect				
	8/23/21. Boyer Young redefir during the inspection on 11/2				
	continue to monitor.	.Z.Z.I. DIVEISIUII Was Pai	daily removed during pavill	y or the stub load. I	-an mapeolor will
	SS.AMIGO TO MIOINTOI.	E-14, E-16, E-18, H-	<u> </u>		
ET 1-5	Erosion Control Terraces	16, H-18		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/12/2		longer necessary
Current Condition.	<u> </u>		10 11.0 11.0pccdoi1 011 10/12/2	oaooo a.o 110	.sgo: nesocoury
	ISINCE DAVING IS AIMOSI COMO	CLC 45 UL 12/U/2 L			
	since paving is almost compl	H-19, H-21, K-17, K-			

since paving is almost complete as of 12/6/21.

since paving is almost complete as of 12/6/21.

Erosion Control Terraces

Fuel Tank

N-17, J-27, K-27, M-

27, N-27

F-19

Current Condition:

ET 11-15

Current Condition:

FT 1

Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary

Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary

8/18/2020

Removed

Pending

No

	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. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. 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.	nt a fuel uxa he 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 You 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.	ung
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 You 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	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer You 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 filters to the inspection on 6/4/24.	he
IF 35 - 38	Inlet Filter Isabella 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.	
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 Current Condition:	Individual lot Lot 6 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.	
Lot 7	Individual lot Lot 7 Removed	
Current Conditions	Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24.	
Current Condition:	Individual lot Lot 10 9/17/2024 Active No	
Lot 10	Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes ins	
Lot 10 Current Condition:	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watt along the front of the lot prior to the inspection on 9/24/24.	
Lot 10 Current Condition: Lot 23	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watt along the front of the lot prior to the inspection on 9/24/24. Individual Lot Lot 23 Removed	
Lot 10 Current Condition: Lot 23 Current Condition:	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watt along the front of the lot prior to the inspection on 9/24/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 10 Current Condition: Lot 23	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watt along the front of the lot prior to the inspection on 9/24/24. Individual Lot Lot 23 Removed	
Lot 10 Current Condition: Lot 23 Current Condition: Lot 24	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watte along the front of the lot prior to the inspection on 9/24/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed	
Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition:	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watte along the front of the lot prior to the inspection on 9/24/24. 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 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	
Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watte along the front of the lot prior to the inspection on 9/24/24. 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 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Iot Lot 28 Removed	
Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28 Current Condition:	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watt along the front of the lot prior to the inspection on 9/24/24. 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 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Iot Lot 28 Removed Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	
Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 28	silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw watte along the front of the lot prior to the inspection on 9/24/24. 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 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Iot Lot 28 Removed	

	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.				
Lot 31	Individual lot	Lot 31		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 7/16/24.				
Lot 42	Individual Lot	Lot 42	4/30/2024	Active	No		
Current Condition:	Active- Story Homes bega	n excavating the lot prior t	to the inspection on 4/30/24	. A dirt pile was ob	served along the		
			installed silt fence along the				
			talled and secured a portal				
			ong the side of the lot in p	reparation for soc	d prior to the		
1 -4 40	inspection on 9/24/24. E8	<u> </u>	le to monitor.	D d	I		
Lot 43 Current Condition:	Individual Lot Removed - Richland Home	Lot 43	ha inspection on 5/7/24	Removed			
			Te inspection on 5/7/24.	Damasusid	I		
Lot 44 Current Condition:	Individual Lot Removed - Hubbell Homes	Lot 44	inencetion on 10/0/22	Removed			
				A -45	V		
Lot 45 Current Condition:	Individual Lot	Lot 45	4/30/2024 ne lot prior to the inspection	Active	Yes		
Current Condition.			wport Homes installed silt t				
	removed the dirt pile from t			chec along the nor	ar side of the lot and		
	i cinicio di una dina pino incini	no recompliants and anomaly	55 H511 511 67 267 2 11				
	1.) Silt fence or straw wattl	es should be installed alor	ng the front of the lot.				
	2.) Streets in front of the lo	t should be cleaned daily	or as needed.				
	4 > No	5	0/04 Net deve es efthe le	at the second term Nicolan			
	reminded on 8/6/24, 9/10/2		6/24. Not done as of the la	st inspection. Newp	oort Homes was		
	2.) Newport Homes was in		6/24 Not done as of the la	st inspection. Newr	oort Homes was		
	reminded on 8/6/24, 9/10/2		0/2 1. 140t dollo do 01 tilo la	ot mopositom. Homp	ore riomos was		
Lot 46	Individual Lot	Lot 46		Removed			
Current Condition:	Removed - Empire Estates		e inspection on 7/2/24.	rtemoved			
Lot 60	Individual Lot	Lot 60	<u>'</u>	Removed			
Current Condition:	Removed - Hubbell Homes		e inspection on 8/20/24.	rtemoved			
Lot 62	Individual Lot	Lot 62	7/16/2024	Active	No		
Current Condition:			the lot prior to the inspectio		pile was observed		
	along the ROW during the	inspection on 7/16/24. Hu	bbell Homes removed the	dirt pile from the RC	DW prior to the		
	inspection on 7/30/24. Hub	bell Homes installed strav	v wattles along the front of	the lot prior to the in	nspection on 9/17/24.		
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes		
Current Condition:			e along the side of the lot p		n on 4/22/24 Dino		
		Crest Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the ROW during					
	the inspection on 8/27/24. Pine Crest Homes removed the dirt piles from the ROW prior to the inspection on 9/17/24.						
	and map detail on 0/21/2 m	Pine Crest Homes remove			along the ROW during		
			ed the dirt piles from the R0	OW prior to the insp	along the ROW during		
				OW prior to the insp	along the ROW during		
		ed along the side of the lot	ed the dirt piles from the RC	ont of the lot.	along the ROW during		
	Silt fence should be repaire	ed along the side of the lot	ed the dirt piles from the RC	ont of the lot.	along the ROW during		
Lot 71	Silt fence should be repaired Pine Crest Homes was info	ed along the side of the lot ormed to complete by 9/16 Lot 71	ed the dirt piles from the Rot and extended along the from the lass of the lass	ont of the lot.	along the ROW during		
Lot 71 Current Condition:	Silt fence should be repaire	ed along the side of the lot ormed to complete by 9/16 Lot 71	ed the dirt piles from the Rot and extended along the from the lass of the lass	DW prior to the inspont of the lot. t inspection.	along the ROW during		
	Silt fence should be repaired Pine Crest Homes was info Individual Lot Removed - Newport Home Individual Lot	ed along the side of the lot primed to complete by 9/16 Lot 71 s sodded the lot prior to the Lot 72	and extended along the from the RG and extended along the from the last and extended along the last along the inspection on 4/16/24.	DW prior to the inspont of the lot. t inspection.	along the ROW during		
Current Condition:	Silt fence should be repaired Pine Crest Homes was info Individual Lot Removed - Newport Home	ed along the side of the lot primed to complete by 9/16 Lot 71 s sodded the lot prior to the Lot 72	and extended along the from the RG and extended along the from the last and extended along the last along the inspection on 4/16/24.	ont of the lot. t inspection. Removed	along the ROW during		
Current Condition: Lot 72	Silt fence should be repaired Pine Crest Homes was info Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot	Lot 72 s sodded the lot prior to the Lot 73	t and extended along the from the RG and extended along the from the last and extended along the from the last and extended along the from the last and extended along the last and extended along the last along the la	ont of the lot. t inspection. Removed Removed Pending	along the ROW during		
Current Condition: Lot 72 Current Condition:	Silt fence should be repaired Pine Crest Homes was info Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot	Lot 72 s sodded the lot prior to the Lot 73	t and extended along the from the RG and extended along the from the lass of t	ont of the lot. t inspection. Removed Removed Pending	along the ROW during pection on 9/17/24.		
Current Condition: Lot 72 Current Condition: Lot 73	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes	Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot	t and extended along the from the RG and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last along the last and extended along the from the last along	ont of the lot. t inspection. Removed Removed Pending	along the ROW during pection on 9/17/24.		
Current Condition: Lot 72 Current Condition: Lot 73	Silt fence should be repaired Pine Crest Homes was info Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot	Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot	t and extended along the from the RG and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last along the last and extended along the from the last along	ont of the lot. t inspection. Removed Removed Pending	along the ROW during pection on 9/17/24.		
Current Condition: Lot 72 Current Condition: Lot 73	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles	Lot 71 s sodded the lot prior to the Lot 73 began excavating the lot grant along t	t and extended along the from the RG and extended along the from the last and extended along the from the last and extended along the from the last and extended along the from the last and extended along the last along the l	ont of the lot. t inspection. Removed Removed Pending	along the ROW during pection on 9/17/24.		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattless Newport Homes was information	Lot 71 s sodded the lot prior to the Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot prior to the should be installed along to med to complete by 9/16/2	and extended along the from the RO and extended along the from the last and extended along the from the last in the inspection on 4/16/24.	ont of the lot. t inspection. Removed Removed Pending 13/24.	along the ROW during pection on 9/17/24. Yes		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles so Newport Homes was information	Lot 71 Lot 71 Lot 72 S sodded the lot prior to the Lot 73 began excavating the lot prior to the should be installed along to the Lot 74 Lot 74	and extended along the front of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in 19/9/2024	port of the lot. It inspection. Removed Removed Pending 13/24. Active	Yes		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles so Newport Homes was information Individual Lot Fair Condition - Hubbell Ho	Lot 71 Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot grade to complete by 9/16/2 Lot 74 comes began excavating the lot grade to complete by 9/16/2 Lot 74	and extended along the front of the last in a solution on the last in a solution of the last in	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell	Yes Homes installed silt		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles so Newport Homes was information Individual Lot Fair Condition - Hubbell Hotelence along the north side	Lot 71 Is sodded the lot prior to the Lot 72 Is sodded the lot prior to the Lot 73 Ibegan excavating the lot prior to complete by 9/16/2 Lot 74 Indicate the lot prior to the Lot 74 Indicate the lot prior to the	and extended along the front of the lost in the inspection on 4/16/24. By 13/2024 By 13/	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along	Yes Homes installed silt g the ROW during the ROW during the		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles at Newport Homes was information Individual Lot Fair Condition - Hubbell Hofence along the north side inspection on 9/9/24. Hubbell	Lot 71 Is sodded the lot prior to the Lot 72 Is sodded the lot prior to the Lot 73 Ibegan excavating the lot prior to complete by 9/16/2 I Lot 74 I	and extended along the front of the last in a solution on the last in a solution of the last in	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along	Yes Homes installed silt g the ROW during the ROW during the		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles so Newport Homes was information Individual Lot Fair Condition - Hubbell Hotelence along the north side	Lot 71 Is sodded the lot prior to the Lot 72 Is sodded the lot prior to the Lot 73 Ibegan excavating the lot prior to complete by 9/16/2 I Lot 74 I	and extended along the front of the lost in the inspection on 4/16/24. By 13/2024 By 13/	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along	Yes Homes installed silt g the ROW during the ROW during the		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles at Newport Homes was information Individual Lot Fair Condition - Hubbell Hofence along the north side inspection on 9/9/24. Hubbell	Lot 71 s sodded the lot prior to the Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot prior to complete by 9/16/2 Lot 74 Lot 74 med to complete by 9/16/2 med to complete by 9/16/2 Lot 74 med to complete by 9/16/2 Lot 74 mes began excavating the of the lot prior to the inspection on 9/17/24.	and extended along the from the RG and extended along the from the lass and extended along the from the lass are inspection on 4/16/24. By 13/2024 B	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along	Yes Homes installed silt g the ROW during the ROW during the		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattless Newport Homes was inform Individual Lot Fair Condition - Hubbell Hofence along the north side inspection on 9/9/24. Hubbell front of the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the	Lot 71 s sodded the lot prior to the Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot prior to complete by 9/16/2 Lot 74 med to complete by 9/16/2 Lot 74 prior began excavating the lot prior to the lot prior to the inspection on 9/17/24.	and extended along the from the RO and extended along the from the last and extended along the from the last and extended along the from the last and extended along the l	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along elot and installed st	Yes Homes installed silt g the ROW during the ROW during the		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattles so Newport Homes was information Individual Lot Fair Condition - Hubbell Hofence along the north side inspection on 9/9/24. Hubbell front of the lot prior to the inspection of the lot prior to the inspection on the lot prior to the	Lot 71 s sodded the lot prior to the Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot prior to complete by 9/16/2 Lot 74 med to complete by 9/16/2 Lot 74 prior began excavating the lot prior to the lot prior to the inspection on 9/17/24.	and extended along the from the RO and extended along the from the last and extended along the from the last and extended along the from the last and extended along the l	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along elot and installed st	Yes Homes installed silt g the ROW during the ROW during the		
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74	Silt fence should be repaired Pine Crest Homes was information Individual Lot Removed - Newport Home Individual Lot Removed - Empire Estates Individual Lot Pending - Newport Homes Silt fence or straw wattless Newport Homes was inform Individual Lot Fair Condition - Hubbell Hofence along the north side inspection on 9/9/24. Hubbell front of the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the	Lot 71 s sodded the lot prior to the Lot 72 s sodded the lot prior to the Lot 73 began excavating the lot prior to complete by 9/16/2 Lot 74 med to complete by 9/16/2 Lot 74 prior began excavating the lot prior to the lot prior to the inspection on 9/17/24.	and extended along the from the RO and extended along the from the last and extended along the from the last and extended along the from the last and extended along the l	port of the lot. It inspection. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along elot and installed st	Yes Homes installed silt g the ROW during the ROW during the		

Lot 78 Current Condition: God Condition: Code Condition: Condition: Condition: Current C	Current Condition:	Removed - Empire Estates	s sodded the lot prior to th	e inspection on 7/2/24.		
observed along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirip lies from the ROW an partially clasmed the streets prior to the inspection on 9/24/24. Lot 78	Lot 76	Individual Lot	Lot 76	8/13/2024	Active	No
partially cleaned the streets prior to the inspection on 3/27/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the street prior to the linspection on 3/27/24. Lot 78	Current Condition:					
Lot 78 Current Condition: Active - Charleston Homes began exavating the lot prior to the inspection on \$7,827.4. [Jir] plies were observed along the ROW during the inspection on \$2,827.4. [Jir] plies were observed along the ROW during the inspection on \$2,827.4. [Jir] plies were observed along the ROW during the inspection on \$4,024. Charleston Homes installed all tense along the north side of the lot prior to the inspection on \$7,024.4. [Charleston Homes installed and secured a portation to the lot prior to the inspection on 7,16,24. [Charleston Homes installed and secured an portation to the inspection on 7,16,24. [Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7,16,24. [Charleston Homes secured the portation of the lot prior to the inspection on 7,16,24. [Charleston Homes secured the portation of the lot of the lot prior to the inspection on 7,16,24. [Charleston Homes secured by construction activity. [Charleston Homes secured to the language of the lot prior to the inspection on 7,16,24. [Charleston Homes secured by construction activity. [Charleston Homes secured here] and the late of the lot prior to the inspection on 12,12,23. [Charleston Homes secured Homes secured Homes Inspection on 12,12,23. [Charleston Homes secured Homes secured Homes Inspection on 12,12,23. [Charleston Homes secured Homes secured Homes Inspection on 12,12,23. [Charleston Homes Secured Homes Inspection on 12,12,24. [Charleston Homes Secured Homes Inspection on 12,12,24. [Charleston Homes Secured Homes Inspection on 12,12,24. [Charleston Homes Secured Homes Inspection on 1						
Current Condition: Active — Charleston Homes began exavaeling the lot prior to the inspection on 52/24. Active to the inspection on 52/24. Active to the inspection on 52/24. Active the condition: Active — Charleston Homes expected in the prior to the inspection on 52/24. Active the condition: Active — Charleston Homes installed after there along the north side of the lot prior to the inspection on 6/11/24. Charleston Homes installed after there along the north side of the lot or the inspection on 6/11/24. Charleston Homes installed stree along the north side of the lot or the inspection on 6/11/24. Charleston Homes installed stree along the north side of the lot or the inspection on 6/11/24. Charleston Homes installed stree along the north side of the lot or the inspection on 7/16/24. Charleston Homes installed stree in the condition on 7/23/24. Charleston Homes soulded the lot prior to the inspection on 7/23/24. Charleston Homes soulded the lot prior to the inspection of street in the prior to 1/24/24. Lot 79					nes installed strav	w wattles along the
Current Condition: Active - Charleston Homes began excavaling the lot prior to the inspection on 5/28/24. Lint plies were observed along the ROW during the inspection on 5/28/24. Charleston Homes installed all fence along the north side of the lot prior to the inspection on 6/12/24. Charleston Homes installed and secured a portable tolled rot not bet prior to the inspection on 7/16/24. Charleston Homes installed and secured a portable tolled rot not bet prior to the inspection on 7/16/24. Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7/16/24. Charleston Homes secured the portable tolled rot not the inspection on 7/16/24. Charleston Homes secured the portable tolled rot not the inspection on 8/24/24. E&A inspector will continue to monitor for stabilization of the outlood fisturated by constructions activity. Lot 79 Individual Lot Lot 80 Removed Removed To Individual Lot Lot 80 Removed Removed To Individual Lot Lot 80 Removed To Individual Lot Lot 100 Individual Lot Lot 100 Individual Lot Lot 100 Removed To Individual Lot Lot 101 Removed To Individual Lot Lot 101 Removed To Individual Lot Lot 101 Removed To Individual	1 -4 70		-		A ativa	No
the ROW during the inspection on \$528/24. Charleston Homes installed and if the call of the lot prior to the inspection on 61/124. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed starw wattles along the front of the lot prior to the inspection on 7/16/24. Charleston Homes socdadd the lot and removed the portable toilet prior to the inspection on 8/20/24. Charleston Homes sodded the lot and removed the outlot disturbed by construction activity. Lot 79 Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. E.&A inspection on 9/24/24. A inspection on 9/24/24. E.&A inspection on 9/24/24. A inspection on 9/24/24. E.&A inspection on 9/24/24. A inspection on 9/24/24. E.&A inspection on				I .		
inspection on 6/1/24. Charleston Homes installed silt fence along the north side of the lot prior to the inspection on 6/1/24. Charleston Homes installed and secured a portable tollet for to the inspection on 7/16/24. Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7/16/24. Charleston Homes sociated by construction activity. Lot 79 Individual Lot Lot 79 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. E&A inspector will continue to monitor for stabilization of the outst disturbed by construction activity. Lot 80 Individual Lot Lot 80 Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. Lot 80 Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. Lot 82 Individual Lot Lot 80 Removed - Prior Crest Homes sodded the lot prior to the inspection on 12/12/23. Lot 82 Individual Lot Lot 82 7/16/20/4 Pending Yes Current Condition: Removed - Prior Crest Homes sodded the lot prior to the inspection on 5/7/24. Lot 92 Individual Lot Lot 92 7/16/20/4 Pending Yes Current Condition: Pending - Thil Builders began excavating the lot prior to the inspection on 7/16/24. Straw wattles should be installed along the front of the lot. THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded on 9/10/24 Lot 100 Individual Lot Lot 100 7/16/20/24 Pending Yes Current Condition: Pending - Hubble Homes began excavating the lot prior to the inspection on 7/16/24. A ditry pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/7/24, 9/11/24 Active No Artive Removed Active No Artive Rem	Gurrent Gonation.					
Charleston Homes: Installed straw wattles along the front of the lot prior to the inspection on 7/23/24. Charleston Homes sociated the portable follet prior to the inspection on 9/24/24. E&A inspector will continue to monitor for stabilization of the outst disturbed by construction activity. Lot 79 Lot 79 Individual Lot Lot 80 Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. Lot 80 Removed - Empire Estates sodded the lot prior to the inspection on 9/24/24. Lot 82 Current Condition: Removed - Empire Estates sodded the lot prior to the inspection on 9/24/24. Lot 82 Current Condition: Removed - Pine Crest Homes sodded the lot prior to the inspection on 5/7/24. Lot 92 Individual Lot Lot 92 Tindividual Lot Lot 94 Lot 100 Individual Lot Lot 100 Tindividual Lot Lot 100 Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. Silf fence or 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. THI Bullders was reminded on 9/73/24. Silf fence or 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 reminded on 9/7/24, 9/11/24 Lot 103 Current Condition: Removed - Charleston Homes Sodded the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspectio						
secured the portable tollet prior to the inspection on 8/20/24. Charleston Homes sodded the lot and removed the portable tollet prior to the inspection on 9/24/24. EAA inspector will continue to monitor for stabilization of the outlot disturbed by construction activity. Lot 80 Individual Lot Lot 80 Removed Charleston Homes sodded the lot prior to the inspection on 9/24/24. Lot 80 Individual Lot Lot 80 Removed Removed Charleston Homes sodded the lot prior to the inspection on 9/24/24. Lot 82 Individual Lot Lot 82 Removed Current Condition: Lot 82 Individual Lot Lot 82 Removed Remo						
Lot 79 Individual Lot Lot 79 Removed Current Condition: Removed - Charleston Homes solded the lot prior to the inspection on 9/24/24. Lot 80 Removed - Charleston Homes solded the lot prior to the inspection on 9/24/24. Lot 80 Removed - Empire Estates sodded the lot prior to the inspection on 9/24/24. Lot 82 Individual Lot Lot 82 Removed Current Condition: Removed - Empire Estates sodded the lot prior to the inspection on 12/12/23. Lot 82 Individual Lot Lot 82 Removed Current Condition: Removed - Empire Estates sodded the lot prior to the inspection on 5/7/24. Lot 92 Individual Lot Lot 92 7/16/2024 Pending Yes Current Condition: Pending - THB Builders began excavating the lot prior to the inspection on 7/18/24. Straw wattles should be installed along the front of the lot. THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded on 9/10/24 Lot 100 Individual Lot Lot 100 7/16/2024 Pending Yes Current Condition: Pending - Hubboell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along the ROW during the inspection on 7/16/24. Hubboell Homes removed the dirt piles from the ROW prior to the inspection on 8/7/84/24 9/11/24 Silt fence or 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 reminded on 8/7/39/124 Not done as of the last inspection. Hubbell Homes was reminded on 8/7/39/124. Lot 103 Individual Lot Lot 103 9/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will inminist for dirt pile removal and BMP installation. Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lo						
Current Condition: Lot 19 Removed Charleston Homes sodded the lot prior to the Inspection on 9/24/24. Lot 80 Lot 80 Individual Lot Lot 80 Individual Lot Lot 80 Individual Lot Lot 80 Individual Lot Lot 80 Lot 82 Lot 82 Lot 82 Lot 82 Individual Lot Lot 82 Individual Lot Lot 82 Removed - Pine Crest Homes sodded the lot prior to the inspection on 12/12/23. Lot 82 Lot 82 Current Condition: Lot 92 Individual Lot Lot 92 Individual Lot Lot 92 Removed - Pine Crest Homes sodded the lot prior to the inspection on 5/77/24. Lot 92 Lot 93 Current Condition: Lot 190 Pending - Thil Builders began excavating the lot prior to the inspection on 7/16/204 Pending - Thil Builders was reminded on 9/10/24 Lot 100 Individual Lot Lot 100 Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/204 A drip ple was observed along the ROW during the inspection on 7/16/204. A drip ple was observed along the ROW during the inspection on 7/16/204. A drip ple was observed along the ROW during the inspection on 7/16/204. Not done as of the last inspection. This Builders was reminded on 9/13/24. Sitt fence or 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 reminded on 8/724, 9/11/24 Lot 103 Individual Lot Lot 103 Pending - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A drip lie was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Individual Lot Lot 104 Individual Lot Lot 104 Individual Lot Lot 106 Individual Lot Lot 107 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable tollet is moved to lot 12/7 as of 9/24/24. Lot 106 Current Condition: Removed - Remove						
Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24.				Lax inspector will contin	ide to information for	Stabilization of the
Lot 80	L ot 79				Removed	
Lot 80				or to the inspection on 9/2		
Lot 82 Individual Lot Lot 92 Principle Pending Pending Pending Pending Individual Lot Lot 92 Principle Pending Pendi	Lot 80				<u> </u>	
Current Condition: Removed Prine Crest Homes sodded the lot prior to the inspection on 5/7/24. Removed Removed Prine Crest Homes sodded the lot prior to the inspection on 5/7/24. Pending Yes				e inspection on 12/12/23.		
Current Condition: Removed - Pine Crest Homes sodded the lot prior to the inspection on 5/7/24. Pending Yes	Lot 82	<u> </u>			Removed	
Current Condition: Pending - THI Builders began excavating the lot prior to the inspection on 7/16/24. Straw wattles should be installed along the front of the lot. THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded on 9/10/24 Lot 100 Individual Lot Lot 100 7/16/2024 Pending Yes Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A drift pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/30/24. Silt fence or 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 reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 9/24/2024 Active No Current Condition: Active Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Individual Lot Lot 104 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Removed - Reyaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Removed - Removed - Removed Occurrent Condition: Removed -			nes sodded the lot prior to	the inspection on 5/7/24.		-
Current Condition: Pending - THI Builders began excavating the lot prior to the inspection on 7/16/24. Straw wattles should be installed along the front of the lot. THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded on 9/10/24 Lot 100 Individual Lot Lot 100 7/16/2024 Pending Yes Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A drift pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/30/24. Silt fence or 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 reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 9/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Individual Lot Lot 104 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Removed - Reyaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 106 Removed Removed Removed - Remo	Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded on 9/10/24 Lot 100 Individual Lot Lot 100 7/16/2024 Pending Yes Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/30/24. Silt fence or 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 reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 9/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Individual Lot Lot 104 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 107 Removed Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/724. Lot 121 Individual Lot Lot 114 Removed Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 9/27/24. Active No Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 9/27/24. Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/27/24. Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/27/24. Active No Current Condition: Good Condition - Hubbe	Current Condition:	Pending - THI Builders beg	an excavating the lot price		24.	
Lot 100 Individual Lot Lot 100 7/16/2024 Pending Yes Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/30/24. Silt fence or 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 reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 9/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Individual Lot Lot 104 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Individual Lot Lot 105 Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. The portable tollet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Removed - Remov		Straw wattles should be in:	· ·		oction TUI Puildor	a was reminded on
Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/30/24. Silt fence or 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 reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 Pending - Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 Permoved - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation Lot 104 Permoved - Hubbell Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Permoved - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Permoved - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Permoved - Removed - Lot 106 Permoved - Removed - Remo		TUI Duildore was informed				
ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/30/24. Sit fence or 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 reminded on 8/7/24, 9/11/24 Lot 103 Individual Lot Lot 103 Active - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Removed - Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Individual Lot Lot 105 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 107 Individual Lot Lot 107 Removed - Re					Journal of the Builder	- Had Hallman - H
Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104 Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Individual Lot Lot 105 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Individual Lot Lot 107 Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 107 Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual Lot Lot 121 Semoved - Hubbell Homes sodded the lot prior to the inspection on 8/27/24. Active No Cood Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. Active Individual on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.		9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection	Lot 100 pegan excavating the lot p	7/16/2024 prior to the inspection on 7/	Pending 16/24. A dirt pile w	Yes as observed along the
along the ROW during the inspection on 9/24/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 104		9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles: Hubbell Homes was inform	Lot 100 pegan excavating the lot page on 7/16/24. Hubbell Honeshould be installed along	7/16/2024 prior to the inspection on 7/ nes removed the dirt piles fr	Pending 16/24. A dirt pile w rom the ROW prior	Yes as observed along the to the inspection on
Lot 104	Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24	Lot 100 pegan excavating the lot p on 7/16/24. Hubbell Hone should be installed along and to complete by 7/23/2	7/16/2024 prior to the inspection on 7/2 nes removed the dirt piles from the front of the lot. 4. Not done as of the last in	Pending 16/24. A dirt pile wrom the ROW prior	Yes as observed along the to the inspection on
Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Removed - Removed	Current Condition: Lot 103	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot	Lot 100 pegan excavating the lot 100 pegan excavating the lot pegan excavating the lot 100 pegan excavating the lot pegan excavating the lot 100 pegan excavating the lot p	7/16/2024 prior to the inspection on 7/ nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024	Pending 16/24. A dirt pile wrom the ROW prior	Yes as observed along the to the inspection on Homes was reminded
Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 Lot 105 Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Removed - Removed - Removed - Removed Removed Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 107 Removed - Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 Individual lot Lot 121 Sodd Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Current Condition: Lot 103	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the	Lot 100 pegan excavating the lot 103 pegan excavating the lot	7/16/2024 prior to the inspection on 7/ nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection of	Pending 16/24. A dirt pile wrom the ROW prior aspection. Hubbell Active 19/24/24. A dirt p	Yes as observed along the to the inspection on Homes was reminded No ile was observed
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 107 Removed Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 8/27/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Current Condition: Lot 103 Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation.	Lot 100 pegan excavating the lot pegan excavating on 9/24/24.	7/16/2024 prior to the inspection on 7/2 nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection of E&A inspector will monit	Pending 16/24. A dirt pile wom the ROW prior aspection. Hubbell Active 19/24/24. A dirt pile rei	Yes as observed along the to the inspection on Homes was reminded No ile was observed
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 107 Removed Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 8/27/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Current Condition: Lot 103 Current Condition: Lot 104	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot	Lot 100 pegan excavating the lot pegan excavating the lot pegan excavating the lot pegan excavating the lot ped to complete by 7/23/2 Lot 103 pegan excavating the lot pe inspection on 9/24/24. Lot 104	7/16/2024 prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 a prior to the inspection of E&A inspector will monit	Pending 16/24. A dirt pile wom the ROW prior aspection. Hubbell Active 19/24/24. A dirt pile rei	Yes as observed along the to the inspection on Homes was reminded No ile was observed
Lot 106 Individual Lot Lot 106 Removed Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Lot 107 Removed Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 8/27/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/9/24.	Lot 103 Current Condition: Lot 104 Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles of Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Homes	Lot 100 pegan excavating the lot pegan excavat	7/16/2024 prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 a prior to the inspection of E&A inspector will monit	Pending 16/24. A dirt pile wrom the ROW prior spection. Hubbell Active 19/24/24. A dirt pile rer ror for dirt pile rer Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed
Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 Semoved - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Semoved - Hubbell Homes sodded the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Homes Individual Lot	Lot 100 pegan excavating the lot of on 7/16/24. Hubbell Hone should be installed along ped to complete by 7/23/2 Lot 103 pegan excavating the lot e inspection on 9/24/24. Lot 104 mes sodded the lot prior to	7/16/2024 prior to the inspection on 7/2 nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection or E&A inspector will monit to the inspection on 7/30/24	Pending 16/24. A dirt pile wom the ROW prior Dispection. Hubbell Active 19/24/24. A dirt pile or for dirt pile rer Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Current Condition: Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. Lot 107 Individual Lot Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 Semoved - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Semoved - Hubbell Homes sodded the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Homes Individual Lot Removed - Hubbell Homes	Lot 100 pegan excavating the lot of on 7/16/24. Hubbell Hone should be installed along ped to complete by 7/23/2 Lot 103 pegan excavating the lot e inspection on 9/24/24. Lot 104 mes sodded the lot prior to	7/16/2024 prior to the inspection on 7/2 nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection or E&A inspector will monit to the inspection on 7/30/24	Pending 16/24. A dirt pile wom the ROW prior Dispection. Hubbell Active 19/24/24. A dirt pile or for dirt pile rer Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 8/27/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 127 as of 9/24/24.	Lot 100 pegan excavating the lot property of t	7/16/2024 prior to the inspection on 7/2 nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection or E&A inspector will monit to the inspection on 7/30/24	Pending 16/24. A dirt pile wom the ROW prior aspection. Hubbell Active 19/24/24. A dirt pile rer Removed Removed 44. The portable to	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 121 Individual lot Lot 121 8/27/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 127 as of 9/24/24. Individual Lot	Lot 100 pegan excavating the lot property of t	7/16/2024 prior to the inspection on 7/2nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection on E&A inspector will monit to the inspection on 7/30/24 to the inspection on 9/24/20	Pending 16/24. A dirt pile wom the ROW prior aspection. Hubbell Active 19/24/24. A dirt pile rer Removed Removed 44. The portable to	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Current Condition: Lot 121 Individual lot Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/24/24. Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Sodd Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Homes 127 as of 9/24/24. Individual Lot Removed - Hubbell Homes 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate	Lot 100 pegan excavating the lot property of t	7/16/2024 prior to the inspection on 7/2nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection on E&A inspector will monit to the inspection on 7/30/24 to the inspection on 9/24/20	Pending 16/24. A dirt pile wom the ROW prior respection. Hubbell Active 19/24/24. A dirt por for dirt pile ret Removed Removed Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Lot 121 Individual lot Lot 121 8/27/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Home 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot	Lot 100 pegan excavating the lot property of the property of t	7/16/2024 Prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 Exprior to the inspection of E&A inspector will monit to the inspection on 7/30/24 To the inspection on 9/24/20 To the inspection on 9/24/20 The inspection on 12/12/23.	Pending 16/24. A dirt pile wom the ROW prior respection. Hubbell Active 19/24/24. A dirt por for dirt pile ret Removed Removed Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Hore Individual Lot Removed - Hubbell Homes 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Homes	Lot 100 pegan excavating the lot property of t	7/16/2024 Prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 Exprior to the inspection of E&A inspector will monit to the inspection on 7/30/24 To the inspection on 9/24/20 To the inspection on 9/24/20 The inspection on 12/12/23.	Pending 16/24. A dirt pile wom the ROW prior Dispection. Hubbell Active 19/24/24. A dirt pile rer Removed Removed Removed Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 114	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Home 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Home Individual Lot	Lot 100 pegan excavating the lot property of t	7/16/2024 prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection of E&A inspector will monit to the inspection on 7/30/24 to the inspection on 9/24/2 to the inspection on 12/12/23. The inspection on 5/7/24.	Pending 16/24. A dirt pile wom the ROW prior Dispection. Hubbell Active 19/24/24. A dirt pile rer Removed Removed Removed Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP
along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Home 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Homes Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Rayaan Estate	Lot 100 pegan excavating the lot property of the lot prior to the lot prio	7/16/2024 prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection on E&A inspector will monit to the inspection on 7/30/24 to the inspection on 9/24/2 to the inspection on 12/12/23. the inspection on 5/7/24. the inspection on 5/28/24.	Pending 16/24. A dirt pile wom the ROW prior aspection. Hubbell Active 19/24/24. A dirt pile rer Removed Removed Removed Removed Removed Removed Removed	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP Dilet is moved to lot
Lot 122 Individual lot Lot 122 7/23/2024 Active No.	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 121	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Homes Individual Lot Removed - Hubbell Homes 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot	Lot 100 pegan excavating the lot property of the complete by 7/23/2 Lot 103 pegan excavating the lot property of the complete by 7/23/2 Lot 103 pegan excavating the lot prior to 104 pegan excavating the lot prior to 105 pegan excavating the lot 104 pegan excavating the	7/16/2024 prior to the inspection on 7/2 nes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection or E&A inspector will monit to the inspection on 7/30/24 to the inspection on 9/24/2 to the inspection on 12/12/23. he inspection on 5/7/24. le inspection on 5/28/24. 8/27/2024	Pending 16/24. A dirt pile wom the ROW prior Dispection. Hubbell Active 19/24/24. A dirt pile rer Removed Removed Removed Removed Removed Removed Removed Removed Removed Active	Yes as observed along the to the inspection on Homes was reminded No ile was observed moval and BMP Dilet is moved to lot
	Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 121	9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles a Hubbell Homes was inform on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to along the ROW during the installation. Individual Lot Removed - Charleston Homes Individual Lot Removed - Hubbell Homes 127 as of 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot Removed - Hubbell Homes Individual Iot Good Condition - Hubbell along the front of the lot du the inspection on 9/9/24. Here	Lot 100 pegan excavating the lot property of the installed along and the complete by 7/23/2 Lot 103 pegan excavating the lot property of the inspection on 9/24/24. Lot 104 pegan excavating the lot prior to 105 pegan excavating the lot prior to 115 pegan excavating the lot 115 pegan ex	7/16/2024 prior to the inspection on 7/2 hes removed the dirt piles from the front of the lot. 4. Not done as of the last in 9/24/2024 prior to the inspection on E&A inspector will monit to the inspection on 7/30/24 to the inspection on 9/24/2 to the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24. 8/27/2024 go the lot prior to the inspection on the inspection on the inspection on 5/28/24. 8/27/2024 go the lot prior to the inspection on 12/12/24. Hubbell Homes remo	Pending 16/24. A dirt pile wom the ROW prior Dispection. Hubbell Active 19/24/24. A dirt pile rer Removed	Yes as observed along the to the inspection on Homes was reminded No ille was observed moval and BMP Dilet is moved to lot No dirt pile was observed moval and by No dirt pile was observed

Current Condition:	Good Condition - Hubbell along the front of the lot dur lot prior to the inspection or side of the lot prior to the in prior to the inspection on	ring the inspection on 7/2 n 7/23/24. Hubbell Home spection on 8/6/24. Hub 9/24/24.	23/24. Hubbell Homes insta s removed the dirt pile from bell Homes installed stra	ulled silt fence along in the ROW and the www.www.www.www.www.www.www. www.www.w	the north side of the silt fence along the e front of the lot
Lot 123	Individual lot	Lot 123	6/25/2024	Active	No
Current Condition:	Good Condition - Hubbell along the ROW during the inspection on 7/9/24. Hubb 9/24/24.	nspection on 6/25/24. He ell Homes installed stra	ubbell Homes removed the aw wattles along the fron	dirt piles from the F t of the lot prior to	ROW prior to the the inspection on
Lot 127	Individual lot	Lot 127	7/16/2024	Active	Yes
Current Condition: Lot 141	Fair Condition - Hubbell F The portable toilet should Hubbell Homes was information reminded on 8/7/24, 9/11/2 Individual lot	be secured. med to complete by 7/2			
Current Condition:	Fair Condition - Hubbell Ho				
	currently inactive. Silt fence should be cleaned Hubbell Homes was informed on 7/17/24, 8/7/24, 9/11/24	ed to complete by 6/25/2	4. Not done as of the last i		Homes was reminded
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.		
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.		
			· .		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes in Homes began excavating the inspection on 7/30/24. Hubb Silt fence or straw wattles so Hubbell Homes was information 9/11/24	ne lot prior to the inspect cell Homes removed the hould be installed along	ion on 7/30/24. A dirt pile w dirt piles from the ROW pr the front of the lot.	as observed along ior to the inspection	the ROW during the on 8/13/24.
Lot 152	Individual lot	Lot 152	7/23/2024	Dandina	Yes
Current Condition:	Pending - Hubbell Homes in Homes began excavating the inspection on 8/20/24. Hubbell 9/9/24. Silt fence or straw wattles and Hubbell Homes was informed.	nstalled silt fence along the lot prior to the inspect pell Homes removed the along the front of the lot.	he north side of the lot prio ion on 8/20/24. Dirt piles w silt fence and the dirt piles	ere observed along from the ROW prio	n 7/23/24. Hubbell the ROW during the
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 7/2/24.		
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 7/2/24.		
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes		ne inspection on 7/2/24.	•	•
Lot 156	Individual lot	Lot 156		Removed	
Current Condition:	Removed - Hubbell Home		to the inspection on 9/24/		
Lot 161	Individual lot	Lot 161	6/4/2024	Active	No
			/=== :	1	

Current Condition:	Good Condition - Hubbell H		the lot prior to the inspection the lot prior to the lot prior to the dirt piles		
			long the front of the lot prior		
			spection on 8/20/24. Hubbe	II Homes extende	d the straw wattle
1 - 4 4 7 4 4 7 4	along the front of the lot p		on 9/24/24.	Damasad	-
Lot 171 - 174 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 171 - 174	the inercetion on 6/11/24	Removed	
			T		
Lot 175 - 178	Individual lot	Lot 175 - 178	the inequation on 11/7/22	Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 11/7/25.		
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 6/11/24.	1	
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to t	the inspection on 6/11/24.		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell H	lomes installed silt fence	around all four lots prior to	the inspection on 6	/13/23. Hubbell
	Homes repaired the silt fend	ce prior to the inspection	on 7/16/24.		
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes	removed the portable to	ilet prior to the inspection or	n 8/6/24.	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently	y no need for a designate	ed material storage area on-	site due to no mate	erials needing store
	the E&A inspector will conti	inue to monitor.			
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:			ecured a portable toilet on si		
	, ,	<u> </u>	et from the site prior to the i		23.
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed t		the inspection on 3/28/22.	1	
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	been graded. The E&A insport of the site upstream from it 10/05/20. Roth dug out the	pector will continue to mo is graded. Major grading be basin prior to the 11/9/2	charge area the basin is intendention and recommend the base began in the area upstream 0 inspection. Hausman begon the sediment in the basin	asin be installed be n of the basin prior an cleaning out the	efore the main portion to the inspection or basin prior to the
Current Condition.	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fin pipe during the inspection of mark was measured and ur basin is finished being clear	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru nable to be fully painted a ned out. Hausman was in	onitor and recommend the ba began in the area upstrean 0 inspection. Hausman beg	asin be installed be n of the basin prior an cleaning out the prior to the inspec- cess of installing the to the inspection of Cleanout mark will e cleanout during the	efore the main portice to the inspection or the basin prior to the stion on 1/3/22. The periser and outfall on 1/17/22. Cleanout be painted once the inspection on
Current Condition.	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fin pipe during the inspection of mark was measured and ur basin is finished being clear	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Construnable to be fully painted a uned out. Hausman was in cleaning out the basin pri	nitor and recommend the batter began in the area upstream 0 inspection. Hausman began of the sediment in the basin Construction was in the proction installed the riser prior as of the 1/31/22 inspection. In the process of finishing the	asin be installed be n of the basin prior an cleaning out the prior to the inspec- cess of installing the to the inspection of Cleanout mark will e cleanout during the	efore the main portice to the inspection or the basin prior to the stion on 1/3/22. The periser and outfall on 1/17/22. Cleanout be painted once the inspection on
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SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fill pipe during the inspection of mark was measured and urbasin is finished being clear 4/18/22. Hausman finished mark during the inspection. Silt fence Removed - Boyer Young reside silt fence Removed - Boyer Young reside neighboring parcel of land a Silt fence Removed - Boyer Young reside fine fence for fine fence fenc	pector will continue to monic is graded. Major grading to basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Construinable to be fully painted a med out. Hausman was in cleaning out the basin prior 5/19/22. M-5 to T-13 semoved the silt fence prior D-5 to D-11 semoved the silt fence prior and there being a vegetar D-21 to D-25 semoved the silt fence prior R-16 to P-27 semoved the silt fence prior E-2 to E-5 semoved the silt fence prior and there being a vegetar G-13 to I-13 semoved the silt fence prior and there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there can cand the c	position and recommend the base began in the area upstream 0 inspection. Hausman bego of the sediment in the basin Construction was in the process of the 1/31/22 inspection. In the process of finishing the process of fini	asin be installed be not the basin prior an cleaning out the prior to the inspectores of installing the to the inspection of the cleanout mark will be cleanout during the cleanout during	efore the main portice to the inspection of the basin prior to the stion on 1/3/22. The period of the riser and outfall on 1/17/22. Cleanout the beginning the cleanout the cl
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: WO 1	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fill pipe during the inspection of mark was measured and urbasin is finished being clear 4/18/22. Hausman finished mark during the inspection. Silt fence Removed - Boyer Young reside silt fence Removed - Boyer Young reside neighboring parcel of land a Silt fence Removed - Boyer Young reside fence	pector will continue to monic is graded. Major grading to basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Construinable to be fully painted a med out. Hausman was in cleaning out the basin prior 5/19/22. M-5 to T-13 semoved the silt fence prior D-5 to D-11 semoved the silt fence prior and there being a vegetar D-21 to D-25 semoved the silt fence prior R-16 to P-27 semoved the silt fence prior E-2 to E-5 semoved the silt fence prior and there being a vegetar G-13 to I-13 semoved the silt fence prior and there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there being a vegetar cand there being a vegetar G-13 to I-13 semoved the silt fence prior cand there can cand the c	pritor to the inspection on 10/18. To to the inspection on 10/17.	asin be installed be not the basin prior an cleaning out the prior to the inspectores of installing the to the inspection of the cleanout mark will be cleanout during the cleanout during	efore the main portito the inspection of basin prior to the tion on 1/3/22. The region of the prior to the tion on 1/3/22. The region of the riser and outfall on 1/17/22. Cleanout the painted once he inspection on painted the cleanout the

Current Condition:	Pending - There is currently generated or stored on-site;			te due to no waste i	materials being
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer needed	as of 6/20/23.	
WT 2	Straw Wattles	AA-11	T	Removed	
 Current Condition:	Removed - due to the area		attles are no longer needed		
WT 3	Straw Wattles	Z-13	 	Removed	
Current Condition:	Removed - due to the area		attles are no longer needed		
Current Condition.	Tellioved - dde to tile alea	Bennington Road, N.	T	as 01 0/20/25.	
STR	Streets	156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track				
Current Condition.	prior to the inspection on 8/				
	Homes scraped the streets				
	development prior to the ins				
	6/4/24. HRC Development p				o the inspection on
	0/4/24. TIKO Development p	dartially cleaned the sire	ets prior to the inspection o	11 7/9/24.	
	All interior streets should be	cleaned			
	All litterior streets should be	cicalicu.			
	HRC Development and Hub	hall Homes was informe	d to complete by 7/3/24. No	ot done as of the las	et inspection. Hubbel
	Homes was reminded on 7/		d to complete by 175/24. 14	of dolle as of the las	st inspection. Hubbe
 	Tionics was reminded on 17				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A i	nspector installed the SV	WPPP sign by CE-1 during	the inspection on 9	/09/20. E&A
	inspector reinstalled the sign				
	inspection.	3	,	5 ,	•
	•	56th Street Improvemer	nts		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installe				
ourrent condition.	Cood Condition The motalic			1	T
05.4	0	North of Kempten			
CE 1	Construction Entrance	Creek Drive	<u> </u>	Removed	
Current Condition:	Removed - Construction no		1		
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa	aved prior to the inspection	on on 11/28/23.		
		199+16.51 to		D	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.	•	
	·	199+90.21 to	1	D	
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.	•	•
		199+90.01 to			
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		ļ.
Current Condition.	Tremeved Guis miet protect	1			
OID 04 (450H O)	0 11115 1 1	199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53	<u> </u>		
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t	the site prior to the inspecti	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe				
Carront Condition.	Drive culvert prior to the ins				
	121110 0011011 prior to the life	P = 5 = 5 = 1	a and remainder of th	2 21001011 00111101 1111	
PR 1 (156th Street)	inspection on 12/12/23.	Near CF 1	I	Removed	
PB 1 (156th Street)	inspection on 12/12/23. Portable Bathroom	Near CE 1	ilet prior to the inspection of	Removed	
PB 1 (156th Street) Current Condition:	inspection on 12/12/23.	removed the portable to	 ilet prior to the inspection o		
Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction	removed the portable to 197+77.45 to	ilet prior to the inspection o		
Current Condition: SF 01 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence	removed the portable to 197+77.45 to 197+85.93		n 12/19/23. Removed	onder necessary
Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction	removed the portable to 197+77.45 to 197+85.93 oletion of the road work a		n 12/19/23. Removed	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 198+12.69 to		n 12/19/23. Removed	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 198+12.69 to 198+21.32	nd the area being seeded	n 12/19/23. Removed the silt fence is no leading to the semoved	
Current Condition: SF 01 (156th Street) Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 198+12.69 to 198+21.32 Deletion of the road work a	nd the area being seeded	n 12/19/23. Removed the silt fence is no leading to the semoved	
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 198+21.32 Deletion of the road work a 198+54.45 to	nd the area being seeded	n 12/19/23. Removed the silt fence is no le Removed the silt fence is no le	
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80	nd the area being seeded nd the area being seeded nd the area being seeded	Removed the silt fence is no le Removed the silt fence is no le Removed Removed	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 198+21.32 Deletion of the road work a 198+54.45 to 199+56.80	nd the area being seeded nd the area being seeded nd the area being seeded	Removed the silt fence is no le Removed the silt fence is no le Removed Removed	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 bletion of the road work a 198+21.32 bletion of the road work a 198+54.45 to 199+56.80 bletion of the road work a	nd the area being seeded nd the area being seeded nd the area being seeded	Removed the silt fence is no le Removed the silt fence is no le Removed the silt fence is no le	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	removed the portable to 197+77.45 to 197+85.93 Deletion of the road work a 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 and the area being seeded and the area being seeded and the area being seeded	Removed the silt fence is no le	onger necessary.

		200+90.00 to		Removed		
SF 05 (156th Street)	Silt Fence	200+98.37				
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no lo	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 12/12/2	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.		
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 necessary. K2 cleaned the st			23. More street cle	aning is still	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Brya M Wazht			Reviewed By:	Put Sil	