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Zachary A. Jilek, CPESC, CISEC

Engineering Answers Environmental Services Dept. Manager

	E	&A - P2019.032.000)		
Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:		11/9/20	24		
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007
	Kempten Creek	156th St Road Improvements			
Grading:	100%	100%			
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	95%	100%			
Seeding:	75%	100%			
Utilities:	100%	100%			
Overall Development:	50%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.46"				
Monday:	0.27"			40.00.00	
Tuesday:	0.56"	11/5/2024	Overcast 45	12:00 PM	
Wednesday: Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	•			<u> </u>	•
Complaints:					

Construction Sequencing:

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

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24). The trail project along Kempten Creek Drive began (7/9/2024).

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

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24). The trail project along Kempten Creek Drive began (7/9/2024).

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No .					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the construction activi	ity adaguately controlled on the cite	.2			
Yes	ny adequatery controlled on the site	, r			
Create Corrective Action?					
N/A					
,,					
Comments:					
Comments:					
The site was active for home building a	and trail work during the most r	recent inspection.			
Findings / Corrective Actions (Date):	:				
Findings / Corrective Actions (Date):					
1.) Some maintenance is needed in the 2.) The construction entrance and all si correspondence related to this project 3.) All bare areas around trail work sho as of the last inspection. United Utilities on 9/24/24.	ilt fence north of Kempten Cre should be sent to Olsson engir ould be stabilized and streets c	<mark>neering and Blade Mast</mark> leaned daily or as need	er's Excavation and General ed. United Utilities was info	al Contracting. rmed to complete b	by 8/7/24. Not done
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.	'	·	•	'
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as of		
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t				
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterp	orises installed diversior	ns 3/21/21 in the northeast a	and southwest corn	ers of the site. E&A

CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion prior
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstal	e diversion prior to the diversion a	the inspection on round a stub road
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	21. Terraces are no	longer necessary
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary
ET 11-15	Erosion Control Terraces	N-17, J-27, K-27, M- 27, N-27		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	21. Terraces are no	longer necessary

F-19

8/18/2020

Pending

No

FT 1

Fuel Tank

IF 1 - 2 Current Condition:	Pending - Roth Enterprises inscorner of the site prior to the in 1026/20 inspection. Roth instaremoved the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspectinstalled a secondary containstank from the site prior to the inspection of	nspection on 8/18/20. Alled a fuel tank and be the inspection on 1/17/ Construction removed to the inspection on 3/21/22 and parent berm around the from the fuel tank from the fuel ta	Roth installed a plug in the rm around the fuel tank pri/22. Cedar Construction brothe fuel tank prior to the installed a secondary fuel tank prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the site prior to the inspectory over Young brought a fuel m the fuel m	secondary contains or to the inspection ought a fuel tank on spection on 1/24/22 / containment berm tion on 3/28/22. Lutank on site prior to ection on 5/31/22. Active inspection on 8/16/2	ment prior to the on 10/13/21. Roth is site prior to the . Luxa brought a fuel around it. Luxa ar removed the fuel the inspection on
	inspection on 6/4/24.	·	·		
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young cleaned out all inlet filters prior inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all i		spection on 6/4/24.	inspection on 8/16/	
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all i			inspection on 8/16/	22. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all i			inspection on 8/16/	22. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all i			inspection on 8/16/	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all i			inspection on 8/16/	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition: IF 35 - 38 Current Condition:	Good Condition - Boyer Young cleaned out and repositioned process of cleaning out all inleprior to the inspection on 6/4/2 Inlet Filter Good Condition - Boyer Young	inlet filters 29, 30, and et filters during the insp 24.	39 prior to the inspection o ection on 9/12/23. HRC De	n 2/14/23. Boyer Yo	oung was in the out all inlet filters
	Development cleaned out all i	nlet filters prior to the ir	nspection on 6/4/24.		
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom Ho	omes sodded the lot pr	ior to the inspection on 7/1	1/23.	
Lot 6	Individual lot	Lot 6		Removed	
Current Condition:	Removed - Hubbell Homes so	aded the lot prior to the	e inspection on 7/16/24.		
Lot 7	Individual lot	Lot 7		Removed	
Current Condition:	Removed - New Chapter Hom	es sodded the lot prior		24.	
Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Home fence along the south side of front of the lot prior to the insp. Silt fence should be repaired a Hubbell Homes was informed.	the lot prior to the inspe- section on 9/24/24. along the side of the lot	ection on 9/17/24. Hubbell and extended along the fr	Homes installed str	aw wattles along the
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes beg ROW during the inspection or 10/22/24. Silt fence or straw wattles sho	i 10/8/24. Hubbell Hom	es removed the dirt piles for the lot.	om the ROW prior	
	Hubbell Homes was informed		ı	inspection.	
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No

Current Condition:	Active - Hubbell Homes bega ROW during the inspection of				
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 11/7/23.		'
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Homes s		inspection on 11/7/23.		
			<u>'</u>	D	T
Lot 26	Individual Lot	Lot 26	inamatian an 1/00/04	Removed	
Current Condition:	Removed - Hubbell Homes s	· · · · · · · · · · · · · · · · · · ·	e inspection on 4/23/24.	T	1
Lot 28	Individual lot	Lot 28	0///00 / //	Removed	
Current Condition:	Removed - Newport Homes		e 8/1/23 inspection.	T	1
Lot 29	Individual lot	Lot 29		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 8/20/24.		
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 11/7/23.		
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 7/16/24.	rtomovou	!
		Lot 34	·	Active	No
Lot 34 Current Condition:	Individual lot Active - Hubbell Homes beg		11/5/2024	Active	No No
Current Condition:	along the ROW during the				
	installation.		E&A Inspector will monit	or for unit plie reil	IOVAI AIIU BIVIP
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Story Homes sod	lded the lot prior to the in	nspection on 10/1/24.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Homes	sodded the lot prior to the	ne inspection on 5/7/24.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	inspection on 10/9/23.	•	•
Lot 45	Individual Lot	Lot 45	4/30/2024	Active	Yes
Current Condition:	Fair Condition - Newport Horalong the ROW during the incremoved the dirt pile from the 1.) Silt fence or straw wattles 2.) Streets in front of the lot s 1.) Newport Homes was inforceminded on 8/6/24, 9/10/24, 2.) Newport Homes was inforceminded on 8/6/24, 9/10/24,	spection on 4/30/24. Nee ROW prior to the inspection on the inspection of the inspec	wport Homes installed silt fection on 5/28/24. Ing the front of the lot. For as needed. 6/24. Not done as of the last	st inspection. Newl	th side of the lot and
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Empire Estates s	odded the lot prior to the	e inspection on 7/2/24.		
Lot 58	Individual Lot	Lot 58	11/5/2024	Active	No
Current Condition:	Active - Smith & Wilson Ho observed along the ROW d BMP installation.				
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Hubbell Homes s		inspection on 8/20/24.		1
Lot 62	Individual Lot	Lot 62	7/16/2024	Active	Yes
Current Condition:	Good Condition - Hubbell Ho along the ROW during the in- inspection on 7/30/24. Hubbell Hubbell Homes repositioned	spection on 7/16/24. Hul all Homes installed straw	the lot prior to the inspection bell Homes removed the control wattles along the front of the control to the transfer of the front of t	dirt pile from the R0 the lot prior to the i	OW prior to the nspection on 9/17/24.
Lot 64	Individual Lot	Lot 64	10/22/2024	Active	No
Current Condition:	Active - Hubbell Homes bega ROW during the inspection of				
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
	•	•		•	

Current Condition:	Crest Homes began excave the inspection on 8/27/24. Silt fence should be repair	vating the lot prior to the in Pine Crest Homes removered along the side of the lo	be along the side of the lot penspection on 8/27/24. A dirt wed the dirt piles from the Root and extended along the from the last 6/24. Not done as of the last	pile was observed a OW prior to the inspront of the lot.	along the ROW during pection on 9/17/24.
1 at 74	Individual Lot	1 -4 74	T	Damassad	I
Lot 71 Current Condition:	Removed - Newport Home	Lot 71	he inspection on 4/16/24	Removed	
	·		Tic inspection on 4/10/24.	 	_
Lot 72 Current Condition:	Individual Lot Removed - Empire Estates	Lot 72	e inspection on 7/2/24	Removed	
	<u>'</u>			Dandina	V
Lot 73 Current Condition:	Silt fence or straw wattles	should be installed along			Yes
	reminded on 10/9/24	med to complete by 9/16/2	24. Not done as of the last i	nspection. Newport	. Homes was
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes
Current Condition:	fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the inspection of the lot prior to the l	of the lot prior to the insp bell Homes removed the d inspection on 9/17/24. The of the lot should be repair front of the lot should be formed to complete by 9/1	repositioned.	was observed along e lot and installed st	g the ROW during the traw wattles along the
			<mark>/22/24. Not done as of the la</mark>	-	
Lot 75 Current Condition:	Individual Lot Removed - Empire Estates	Lot 75	inencetion on 7/2/24	Removed	
	· ·			A -45	l Ni-
Lot 76 Current Condition:	observed along the ROW partially cleaned the street	during the inspection on 8 ts prior to the inspection o street prior to the inspection	8/13/2024 ing the lot prior to the inspe 8/13/24. Charleston Homes on 8/27/24. Charleston Hom on on 9/24/24. Charleston H	removed the dirt piles installed straw w	es from the ROW and rattles along the front
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes
Current Condition:	the ROW during the insperinspection on 6/4/24. Char 6/11/24. Charleston Home Charleston Homes installe secured the portable toilet portable toilet protable to	ction on 5/28/24. Charlest rleston Homes installed siles installed and secured a ed straw wattles along the prior to the inspection on inspection on 9/24/24. E& activity.	t prior to the inspection on 5 ton Homes removed the dirl It fence along the north side portable toilet on the lot prifront of the lot prior to the ir 8/20/24. Charleston Homes A inspector will continue to ized.	t piles from the ROV e of the lot prior to the for to the inspection inspection on 7/23/2 s sodded the lot and monitor for stabiliza	W prior to the ne inspection on on 7/16/24. 4. Charleston Homes of removed the
1 + 70			Torza. Not done as or the la	<u>.</u>	
Lot 79 Current Condition:	Individual Lot	Lot 79	to the inspection on 9/24/24	Removed	1
				1	
Lot 80 Current Condition:	Individual Lot Removed - Empire Estates	Lot 80	e inspection on 12/12/23	Removed	
	Individual Lot	Lot 82		Removed	
Lot 82	individual Lot	1 10187			
Cilrrent Condition:			the inspection on 5/7/24	Removed	
Current Condition: Lot 84			o the inspection on 5/7/24.	Pending	Yes

Silf fence or straw wattles should be installed along the front of the lot. Hubbell Homes began excavating the lot prior to the inspection on 10/2/24. Not done as of the last inspection. Lot 92 Print(2024 Pending Yes Pending Thi Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded or 3/10/24. 10/10/24 Pending Yes Service of the last inspection. THI Builders was reminded or 3/10/24. 10/10/24 Pending Yes Service of the last inspection. THI Builders was reminded or 3/10/24. 10/10/24 Pending Yes Service of the last inspection. THI Builders was reminded or 3/10/24. 10/10/24 Pending Yes Service of the last inspection. THI Builders was reminded or 3/10/24. 10/10/24 Pending Yes Service of the last inspection. THI Builders was reminded or 3/10/24. 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 or 3/10/24. Not done as of the last inspection. Hubbell Homes was reminded or 3/10/24. Individual Lot. Lot 103 9/24/20/24 Pending Yes Individual Lot. Lot 103 9/24/24. Not done as of the last inspection on 10/24/24. A lot pile the last inspection on 10/24/24. Not done as of the last inspection on 10/24/24. Silf fence or straw wattles should be installed along the front of the lot. Lot 104 Individual Lot. Lot 104 Removed Pending Yes Individual Lot. Lot 104 Removed Pending Yes Individual Lot. Lot 1	Current Condition:	Pending - Hubbell Homes	began excavating the lot	prior to the inspection on	10/15/24.	
Lot 92 Individual Lot Lot 92 7/16/204 Pending Yes Current Condition: Pending-1+H Buildens began excavating the lot prior to the inspection on 7/16/24. THI Buildens was informed to complete by 7/23/24. Not done as of the last Inspection. THI Buildens was reminded or 9/10/24, 109/24. Lot 100 Individual Lot Lot 100 7/16/2024 Pending Yes Current Condition: Pending-1-Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection. Sill 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 remine on 8/72/24, 9/11/24. 10/16/24. Lot 103 Individual Lot Lot 103 9/24/2024 Pending Yas Current Condition: Pending-1-Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 12/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 10/2/2/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24 Not done as of the last inspection. For the prior of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Individual Lot Lot 104 Removed Row More and the lot prior to the inspection on 19/24/24. A dirt pile was observed along Row Advanced		Silt fence or straw wattles	should be installed along	the front of the lot.		
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 or 9/10/24, 1/09/22. Lot 100 Individual Lot Lot 100 7/16/224. A dirt pile was observed along ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/16/24. A dirt pile was observed along 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 the strain of the lot. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection, Hubbell Homes was remindent on 8/74/24. B dirth pile was observed along on 8/74/24. B dirth pile was observed along to 8/24/20/24. A dirth pile was observed along to 8/24/24. A dirth pile was observed along to 8/24/24. A dirth pile was observed along to 8/24/24. A dirth pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. A dirth pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. Sit tenco or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Lot 104		Hubbell Homes began exc	cavating the lot prior to the	e inspection on 10/22/24. N	Not done as of the last	inspection.
Straw wattles should be installed along the front of the lot. THI Builders was informed to complete by 77/33/24. Not done as of the last inspection. THI Builders was reminded or 9/10/24, 109/24. Lot 100 Individual Lot Lot 100 7/16/20/24 Pending Yes Individual Lot Pending Hubbell Homes segar excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along ROW during the inspection on 7/16/24, Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/7/30/24. 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 remine a 8/7/24, 9/11/24, 10/16/24 Lot 103 Individual Lot Lot 103 9/24/20/4 Pending Yes Individual Lot Hubbell Homes excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. Sitt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 1/22/24. Not done as of the last inspection. Lot 104 Individual Lot Lot 104 Removed Charleston Homes sodded the lot prior to the inspection on 9/24/24. Removed Charleston Homes sodded the lot prior to the inspection on 9/24/24. The portable tolet is moved to lot 1/27 of 9/24/24. Lot 106 Individual Lot Lot 107 Removed Removed Hubbell Homes sodded the lot prior to the inspection on 1/2/12/23. Lot 107 Removed - Hubbell Homes sodded the lot prior to the inspection on 1/2/12/23. Removed Charleston Homes sodded the lot prior to the inspection on 1/2/12/23. Individual Lot Lot 107 Removed Removed - Reparan Estates sodded the lot prior to the inspection on 1/2/12/23. Individual Lot Lot 107 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 1/2/12/24. E&A inspector will monitor for Minimal Prior Prio	-					Yes
THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded or 9/10/24, 109/24. Lot 100 Individual Lot Lot 100 7/16/2024 Pending Ves Current Condition: Removed Individual Lot Lot 100 7/16/2024 Pending Ves Current Condition: Removed Individual Lot Lot 100 7/16/2024 Pending Ves States and States an	Current Condition:	Pending - THI Builders be	gan excavating the lot pri	or to the inspection on 7/16	6/24.	
Lot 100 Individual Lot Lot 100 Pending - Hubbel Homes began excavaling the lot prior to the inspection on 7/18/24. A dirt pile was observed along ROW during the inspection on 7/18/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/18/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/18/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/18/24. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was remin on 8/7/24, 9/18/24, 4, 0/18/24 Lot 103 Individual Lot Lot 103 Pending - Hubbell Homes began excavaring the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Lot 104 Lot 105 Removed - Remov		Straw wattles should be in	stalled along the front of	the lot.		
Current Condition: Pending - Hubbeil Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along 7/30/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbeil Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbeil Homes was remine on 8/7/24, 9/11/24, 10/16/24. Lot 103 Individual Lot Lot 103 9/24/2024 Pending Yes Individual Lot Began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbeil Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbeil Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbeil Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Not done as of the last inspection. Individual Lot Lot 104 Removed Removed - Individual Lot Lot 104 Removed Removed - Hubbeil Homes sodded the lot prior to the inspection on 7/30/24. Individual Lot Lot 105 Removed - Hubbeil Homes sodded the lot prior to the inspection on 9/24/24. The portable tolet is moved to lot 127: 9/24/24. Lot 105 Individual Lot Lot 106 Removed Removed -			to complete by 7/23/24.	Not done as of the last ins	pection. THI Builders	was reminded on
ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection. 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 remin on 87/24, 9/11/24, 10/16/24 Lot 103 Individual Lot Lot 103 9/24/2024 Pending Yes Pending Homes was unformed to complete by 7/23/24. Not done as of the last inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 10/22/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. 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 toilet is moved to lot 127 of 9/24/24. Lot 106 Individual Lot Lot 106 Removed - Rem	Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes
Lot 103 Individual Lot Lot 103 9/24/2024 Pending Yes Current Condition: Row during the inspection on 9/24/24. Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/24/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Individual Lot Lot 104 Removed Removed Removed Individual Lot Lot 104 Removed Removed - Hubbell 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 significant condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 significant condition: Individual Lot Lot 107 Removed - Remov	Current Condition:	ROW during the inspection 7/30/24.	n on 7/16/24. Hubbell Ho	mes removed the dirt piles		
Current Condition: Pending - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection of 10/22/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Individual Lot Lot 104 Removed Remo				24. Not done as of the last	inspection. Hubbell Ho	omes was reminde
ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection of 10/22/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. 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 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 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 - Removed	Lot 103					
Lot 104	22 3 0	ROW during the inspection 10/22/24. Silt fence or straw wattles	n on 9/24/24. Hubbell Ho	mes removed the dirt pile f	from the ROW prior to	
Current Condition: Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24	L of 104			1/24. Not done as of the las		
Lot 105						
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 at 9/24/24. Individual Lot				1	 	
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. Removed - Richland Homes sodded the lot prior to the inspection on 10/8/24. Removed No. Current Condition: Active - Pine Crest Homes began excavating the lot prior to the inspection on 10/8/24. Removed Removed No. Lot 114 Individual Lot Lot 114 Removed Removed Removed Removed No. Lot 120 Individual Lot Lot 120 10/29/2024 Active No. Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 10/29/24. Removed Rem		Removed - Hubbell Home		he inspection on 9/24/24.		oved to lot 127 as
Lot 107	Lot 106	Individual Lot	Lot 106		Removed	
Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Active No Current Condition: Individual Lot Lot 112 10/8/2024 Active No Current Condition: Active - Pine Crest Homes began excavating the lot prior to the inspection on 10/8/24. E&A inspector will monitor for BMP installation. Removed Removed Lot 114 Individual Lot Lot 114 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Individual lot Lot 120 Individual lot Lot 120 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along the from the 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 observe along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior the inspection on 9/24/24. No Lot 122 Individual lot Lot 122 1/23/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/23/	Current Condition:	Removed - Rayaan Estate	es sodded the lot prior to	the inspection on 12/12/23		
Current Condition: Lot 112 Individual Lot Lot 112 Individual Lot Active - Pine Crest Homes began excavating the lot prior to the inspection on 10/8/24. E&A inspector will monitor for BMP installation. Lot 114 Individual Lot Lot 114 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 120 Individual lot Lot 120 Individual lot Active - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along in ROW during the inspection on 10/29/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 121 Individual lot Lot 121 Individual lot Lot 121 Individual lot Lot 121 Syzrizo24 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 the inspection on 9/9/24/24. Lot 122 Individual lot Lot 123 Individual lot Lot 124 Lot 125 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observe along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 7/23/24. Hubbell Homes installed straw wattles along the front of the lot prior to the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 124 Individual lot Lot 125 I	Lot 107				Removed	
Current Condition: Active - Pine Crest Homes began excavating the lot prior to the inspection on 10/8/24. E&A inspector will monitor for BMP installation. Lot 114	Current Condition:	Removed - Richland Hom	es sodded the lot prior to			
BMP installation.						
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. Lot 120 Individual lot Lot 120 Individual lot Lot 120 Individual lot Active - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along ROW during the inspection on 10/29/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 121 Individual lot Lot 121 Individual lot Lot 121 S/27/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observe along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior the inspection on 9/9/24/24. Lot 122 Individual lot Lot 123 Individual lot began excavating the lot prior to the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to t	Current Condition:		s began excavating the lo	t prior to the inspection on	10/8/24. E&A inspecto	or will monitor for
Lot 120 Individual lot Lot 120 Individual lot Lot 120 Individual lot Lot 120 Lot 121 Individual lot Lot 121 Individual lot Lot 121 Individual lot Lot 121 Individual lot Lot 121 S/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 the inspection on 9/9/24/24. Lot 122 Individual lot Iot prior to the inspection on 7/23/24. A dirt pile was observe along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the					Removed	
Active - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along ROW during the inspection on 10/29/24. E&A inspector will monitor for dirt pile removal and BMP installation. Lot 121 Individual lot Lot 121 8/27/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observe 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 122 Individual lot Lot 122 7/23/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observe along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 6/25/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2	Current Condition:	Removed - Hubbell Home	s sodded the lot prior to t	he inspection on 5/28/24.		
ROW during the inspection on 10/29/24. E&A inspector will monitor for dirt pile removal and BMP installation. 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 observe along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior the inspection on 9/9/24/24. Lot 122 Individual lot Lot 122 Individual lot Lot 122 Individual lot Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observe along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 7/23/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2						
Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observe along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior the inspection on 9/9/24/24. Lot 122 Individual lot Lot 122 Individual lot Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observe along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2	Current Condition:					
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Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observe along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2	Current Condition:	along the front of the lot d the inspection on 9/9/24. I	uring the inspection on 8/	27/24. Hubbell Homes rem	noved the dirt piles fror	n the ROW prior
along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of lot prior to the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side of the lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Lot 123 Individual lot Lot 123 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2	Lot 122					
Lot 123 Individual lot Lot 123 6/25/2024 Active No Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2	Current Condition:	along the front of the lot d lot prior to the inspection of side of the lot prior to the	uring the inspection on 7/ on 7/23/24. Hubbell Home inspection on 8/6/24. Hub	23/24. Hubbell Homes instes removed the dirt pile from	alled silt fence along the time. The ROW and the si	he north side of tl It fence along the
Current Condition: Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observe along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/2	Lot 123	Individual lot	Lot 123	6/25/2024	Active	No
Let 407 Traditional let Let 407 7/40/0004 Author		Good Condition - Hubbell along the ROW during the	Homes began excavating inspection on 6/25/24. H	the lot prior to the inspect ubbell Homes removed the	ion on 6/25/24. A dirt pe dirt piles from the RC	oile was observed OW prior to the
LOLLZZ I INDIVIDUALIOI I LOTTZZ I ZZAGZANA I ACTIVA I VAC	Lot 127	Individual lot	Lot 127	7/16/2024	Active	Yes

Current Condition:	Fair Condition - Hubbell I	lomes installed a portable	toilet on the lot prior to the	inspection on 7/16/2	24.			
	The portable toilet should	he secured						
	The portable toller should	The portable toilet should be secured.						
	on 8/7/24, 9/11/24, 10/16		24. Not done as of the last i	nspection. Hubbell I	Homes was remin			
Lot 130	Individual lot	Lot 130	10/29/2024	Active	No			
Current Condition:			rior to the inspection on 10/2 ctor will monitor for dirt pile					
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes			
Current Condition:		Homes installed silt fence	along the rear of the lot prio	r to the inspection o	on 10/31/23. Lot is			
	currently inactive.							
	Silt fence should be clear	ned out.						
	on 7/17/24, 8/7/24, 9/11/2		24. Not done as of the last i	nspection. Hubbell I	Homes was remin			
Lot 142	Individual lot	Lot 142		Removed	T			
Current Condition:		es sodded the lot prior to the	lhe inspection on 8/22/23.	Removed	1			
Lot 143	Individual lot	Lot 143	1	Removed	T			
Current Condition:		es sodded the lot prior to the	L he inspection on 8/22/23	Removed				
		<u> </u>		_				
Lot 144	Individual lot	Lot 144	1 ' ' ' ' ' ' ' '	Removed				
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to the	he inspection on 8/22/23.					
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes			
Current Condition:	Pending - Hubbell Homes	installed silt fence along	the north side of the lot price	r to the inspection o	on 7/23/24. Hubbe			
	Homes began excavating the lot prior to the inspection on 7/30/24. A dirt pile was observed along the ROW during the inspection on 7/30/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/13/24.							
	inspection on 7/30/24. Hu	ibbell Hollies fellloved the	dirt plies from the ROW pr	ior to the inspection	011 0/ 13/24.			
	Silt fence or straw wattles	Silt fence or straw wattles should be installed along the front of the lot.						
	on to the control of							
	Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded							
	on 9/11/24, 10/16/24							
				1 - "				
Lot 152 Current Condition:	Individual lot	Lot 152	7/23/2024 the north side of the lot price	Pending	Yes			
Current Condition.								
		Homes began excavating the lot prior to the inspection on 8/20/24. Dirt piles were observed along the ROW during the inspection on 8/20/24. Hubbell Homes removed the silt fence and the dirt piles from the ROW prior to the inspection of						
	9/9/24.							
	9/9/24.				r to the inspectior			
		along the front of the let			r to the inspectior			
		s along the front of the lot.			r to the inspectior			
	Silt fence or straw wattles		24. Not done as of the last i	nspection. Hubbell I				
	Silt fence or straw wattles		24. Not done as of the last i	nspection. Hubbell I				
Lot 153	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot	med to complete by 9/16/2		nspection. Hubbell I				
Lot 153 Current Condition:	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot	med to complete by 9/16/2						
Current Condition: Lot 154	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the	he inspection on 7/2/24.					
Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the	he inspection on 7/2/24.	Removed				
Current Condition: Lot 154	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to tl Lot 154 es sodded the lot prior to tl Lot 155	he inspection on 7/2/24. he inspection on 7/2/24.	Removed				
Current Condition: Lot 154 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to tl Lot 154 es sodded the lot prior to tl	he inspection on 7/2/24. he inspection on 7/2/24.	Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24.	Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition:	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot Removed - Hubbell Home	Lot 153 es sodded the lot prior to tl Lot 155 es sodded the lot prior to tl Lot 155 es sodded the lot prior to tl Lot 156 es sodded the lot prior to tl Lot 156 es sodded the lot prior to tl	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24.	Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24.	Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition:	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to tl Lot 154 es sodded the lot prior to tl Lot 155 es sodded the lot prior to tl Lot 156 es sodded the lot prior to tl Lot 166 es sodded the lot prior to tl	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24.	Removed Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24. he inspection on 9/24/24. he inspection on 10/8/24.	Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home	Lot 153 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 166 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174 es sodded the lots prior to	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24.	Removed Removed Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition: Lot 175 - 178	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174 es sodded the lots prior to the Lot 175 - 178	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24. he inspection on 10/8/24. he inspection on 10/8/24. the inspection on 6/11/24.	Removed Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 10/16/24 Individual lot Removed - Hubbell Home Individual lot	Lot 153 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174 es sodded the lots prior to the Lot 175 - 178	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24. he inspection on 9/24/24. he inspection on 10/8/24.	Removed Removed Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot Removed - Hubbell Home	Lot 153 es sodded the lot prior to the sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174 es sodded the lots prior to the Lot 175 - 178 es sodded the lots prior to the Lot 179-182	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24. he inspection on 10/8/24. the inspection on 6/11/24. the inspection on 11/7/23.	Removed Removed Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182 Current Condition:	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot Removed - Hubbell Home	Lot 153 es sodded the lot prior to the Lot 154 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174 es sodded the lots prior to the Lot 175 - 178 es sodded the lots prior to the Lot 179-182 es sodded the lots prior to	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24. he inspection on 10/8/24. he inspection on 10/8/24. the inspection on 6/11/24.	Removed Removed Removed Removed Removed Removed Removed Removed				
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182	Silt fence or straw wattles Hubbell Homes was inforon 10/16/24 Individual lot Removed - Hubbell Home	Lot 153 es sodded the lot prior to the Lot 154 es sodded the lot prior to the Lot 155 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 156 es sodded the lot prior to the Lot 161 es sodded the lot prior to the Lot 171 - 174 es sodded the lots prior to the Lot 175 - 178 es sodded the lots prior to the Lot 179-182 es sodded the lots prior to Lot 183-186	he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 9/24/24. he inspection on 10/8/24. the inspection on 6/11/24. the inspection on 11/7/23.	Removed Removed Removed Removed Removed Removed				

Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No			
Current Condition:	Good Condition - Hubbell Ho	mes installed silt fence	around all four lots prior to	the inspection on 6	13/23. Hubbell			
	Homes repaired the silt fence	e prior to the inspection	on 7/16/24.					
Lot 191-194	Individual lot	Lot 191-194		Removed				
Current Condition:	Removed - Hubbell Homes r		et prior to the inspection or					
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No			
Current Condition:	Pending - There is currently							
Current Condition.	the E&A inspector will contin		a material storage area on-	site due to no mate	riais riccaing storca,			
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No			
Current Condition:	Pending - Metropolitan Utility							
	Metropolitan Utility District re							
PB 2	Portable Bathroom	South of SB A	<u> </u>	Removed				
Current Condition:	Removed - Roth removed the	1	the inspection on 3/28/22	rtemoved				
SB A	Sediment Basin	F-3	9/15/2020	Active	No			
Current Condition:	Good Condition - 10% filled -		1					
Current Condition.	been graded. The E&A inspe							
	of the site upstream from it is							
	10/05/20. Roth dug out the b							
	inspection on 12/6/21. Hausr							
	will return in the spring to fini							
	pipe during the inspection on							
	mark was measured and una							
	basin is finished being clean							
	4/18/22. Hausman finished c							
	mark during the inspection of		'	•				
SF 1	Silt fence	M-5 to T-13		Removed				
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18					
SF 2	Silt fence	D-5 to D-11		Removed				
Current Condition:	Removed - Boyer Young rer		r to the inspection on 8/23/		oung owning the			
Current Condition.	neighboring parcel of land ar							
SF 3	Silt fence	D-21 to D-25	Ve build the silt leffee is the	Removed	· 			
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18					
			To the inspection on 10/10/					
SF 4 Current Condition:	Silt fence Removed - Boyer Young rem	R-16 to P-27	to the inequation on 10/19	Removed				
			To the inspection on 10/10/		I			
SF 5	Silt fence	E-2 to E-5		Removed				
Current Condition:	Removed - Boyer Young rer							
25.0	neighboring parcel of land ar		T		· 			
SF 6	Silt fence	G-13 to I-13		Removed				
Current Condition:	Removed - Boyer Young rem	loved the silt fence prior	to the inspection on 10/17	/23.				
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes			
Current Condition:	Fair Condition - Hubbell Hom	es installed a concrete	washout on site prior to the	inspection on 5/23	/23.			
	Concrete waste around the s	ite should be cleaned up	0.					
	Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was reminded							
	on 6/21/23, 7/19/23, 8/16/23,		0/23, 12/7/23, 2/15/24, 3/14 _/	/24, 4/3/24, 5/9/24,	5/23/24, 6/20/24,			
	7/17/24, 8/7/24, 9/11/24, 10/			T	T			
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No			
Current Condition:	Pending - There is currently			e due to no waste r	naterials being			
	generated or stored on-site;	ne ⊨&A inspector will co	ontinue to monitor.					
WT 1	Straw Wattles	AA-10		Removed				
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.				
WT 2	Straw Wattles	AA-11		Removed				
Current Condition:	Removed - due to the area b		attles are no longer needed					
WT 3	Straw Wattles	Z-13		Removed				
Current Condition:	Removed - due to the area b		I attles are no longer needed		l			
Garrent Gondition.	Temerou due to the alea b	Bennington Road, N.	land and the longer fleeded					
STR	Streets	156th Street	8/18/2020	Active	Yes			
SIIX	Jueets	10011 311661	0/10/2020		1 62			

Current Condition:	Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development p	16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC [ned all interior streets prior 1/16/24. Hubbell Homes c Development cleaned all in	to the inspection or leaned all the stree terior streets prior t	ts throughout the
	All interior streets should be	e cleaned.			
	HRC Development and Hub Homes was reminded on 7/			ot done as of the las	st inspection. Hubbe
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A inspector reinstalled the sig inspection.				
		56th Street Improvemen			
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the inlet protection arou	und the area inlet prior to the	ne inspection on 10	/9/23.
CE 1	Construction Entrance	North of Kempten Creek Drive		Removed	
Current Condition:	Removed - Construction no	longer needed due to cor	mpletion of the road projec	t as of 12/12/23.	•
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa	aved prior to the inspection	n on 11/28/23.		•
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
OID 00 (450th 0th - t)	Overly Indian Department on	199+90.21 to		Removed	
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17	4		
Current Condition:	Removed - Curb inlet protect		to project completion.	I	T
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.	T	T
		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
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 the	ne site prior to the inspection	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installed Drive culvert prior to the instance inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction	removed the portable toi	let prior to the inspection o	n 12/19/23.	
		197+77.45 to		Removed	
SF 01 (156th Street)	Silt Fence	107+05 02			
· ,		197+85.93	and Alana annua da Cara		
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded t	l he silt fence is no l	onger necessary.
Current Condition:	Removed - Due to the comp	pletion of the road work at 198+12.69 to	nd the area being seeded t	he silt fence is no lo Removed	onger necessary.
Current Condition: SF 02 (156th Street)	Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at		Removed	
Current Condition: SF 02 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to		Removed	
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street)	Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80	nd the area being seeded t	Removed he silt fence is no le Removed	onger necessary.
Current Condition: SF 02 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at	nd the area being seeded t	Removed he silt fence is no le Removed	onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to	nd the area being seeded t	Removed he silt fence is no le Removed	onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street)	Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24	nd the area being seeded t	Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 199+10.00 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 199+71.79 to 202+27.24	nd the area being seeded t	Removed he silt fence is no le Removed he silt fence is no le Removed he silt fence is no le	onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24	nd the area being seeded t	Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street)	Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37	nd the area being seeded to	Removed he silt fence is no le Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary. onger necessary. onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street)	Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37	nd the area being seeded to	Removed he silt fence is no le Removed he silt fence is no le Removed he silt fence is no le Removed	onger necessary. onger necessary. onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37 pletion of the road work at 197+00	nd the area being seeded to the area being see	Removed he silt fence is no le Active	onger necessary. onger necessary. onger necessary. onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37 pletion of the road work at 197+00	nd the area being seeded to the area being see	Removed he silt fence is no le Active 23.	onger necessary. onger necessary. onger necessary. onger necessary.
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street) Current Condition: SW 01 (156th Street)	Removed - Due to the comp Silt Fence Removed - Due to the comp Straw Wattles Good Condition - K2 installed	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 198+54.45 to 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37 pletion of the road work at 197+00 ed the straw wattles prior 197+50	and the area being seeded to the inspection on 12/12/2023 to the inspection on 12/12/2023	Removed he silt fence is no le Active 23.	onger necessary. onger necessary. onger necessary. onger necessary. No
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition:	Removed - Due to the comp Silt Fence Removed - Due to the comp Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37 pletion of the road work at 197+00 ed the straw wattles prior to 197+50 ed the straw wattles prior to 198+21.29 to 198+20 ed the straw wattles prior to 198+21.29 to	and the area being seeded to the inspection on 12/12/2023	Removed he silt fence is no le Active 23. Active	onger necessary. onger necessary. onger necessary. onger necessary. No
Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street)	Removed - Due to the comp Silt Fence Removed - Due to the comp Straw Wattles Good Condition - K2 installed	pletion of the road work at 198+12.69 to 198+21.32 pletion of the road work at 199+56.80 pletion of the road work at 199+71.79 to 202+27.24 pletion of the road work at 200+90.00 to 200+98.37 pletion of the road work at 197+00 ed the straw wattles prior 197+50 ed the straw wattles prior 199+50	and the area being seeded to the inspection on 12/12/2023 to the inspection on 12/12/2023 to the inspection on 12/12/2023	Removed he silt fence is no le Active 23. Active 23. Active	onger necessary. onger necessary. onger necessary. onger necessary. No

Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.							
SW 05 (156th Street)	Straw Wattles 200+50 12/12/2023 Active No							
Current Condition:	Good Condition - K2 installed	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.						
		156th and Kempten						
STR	Streets	Creek Drive	7/4/2023	Active	No			
Current Condition:		Good Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still necessary. K2 cleaned the street prior to the inspection on 11/28/23.						
Certification Statement:	"I certify, under penalty of law direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment for	cordance with a system ated the information subrated or those persons ditto the best of my knowle ificant penalties for subr	designed to assure that qualitted. Based on my inquir rectly responsible for gath dge and belief, true, accu	ualified personnel y of the person or ering the information, rate, and complete. I				
spector Signature:	Brayer M Waght			Reviewed By:	But Sul			