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



**Engineering Answers** 

Inspector: Bryce Wright					Stage		
Project Name:		Kempten Creek CSW-202004665					
For Week Ending:		11/30/2024					
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007		
	Kempten Creek	156th St Road Improvements	300 / ( 000)	<b>,</b>			
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		
					Wee		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	11/26/2024	Overcast 38	11:40 AM			
Wednesday:	0.00"						
	0.00"						
•	0.00"						
•	0.00						
Thursday: Friday: Saturday:	0.00"						
Friday:							
Friday:							

## 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

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.

No

Create Corrective Action

No, See findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

#### Comments:

# Comments:

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

## Findings / Corrective Actions (Date):

# Findings / Corrective Actions (Date):

- 1.) Some maintenance is needed in the BMP section.
- 2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.
- 3.) All bare areas around trail work should be stabilized and streets cleaned daily or as needed. United Utilities was informed to complete by 8/7/24. Not done as of the last inspection. United Utilities was reminded on 9/11/24. United Utilities seeded some of the bare areas around the trail work prior to the inspection on 9/24/24.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena
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 inspe	ction on 4/4/22
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion
D2	Diversion	NW Corner		Removed	
<b>Current Condition:</b>	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
<b>Current Condition:</b>	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
	8/23/21. Boyer Young redefir during the inspection on 11/2	ned the diversion and wa		ling the diversion a	round a stub ro
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-	as in the process of reinstal	ling the diversion a g of the stub road.	round a stub ro
ET 1-5	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub ro
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub ro
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub ro
Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost complete.	E-14, E-16, E-18, H-16, H-18  aved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20  aved the terraces prior ete description of the terraces prior ete as of the terraces p	as in the process of reinstal tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	round a stub ro E&A inspector
Current Condition: ET 6-10	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces	E-14, E-16, E-18, H-16, H-18 Ioved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 Ioved the terraces prior ete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27	as in the process of reinstal tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed 21. Terraces are not Removed Removed	o longer necess
ET 6-10 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	E-14, E-16, E-18, H-16, H-18 loved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 loved the terraces prior ete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27 loved the terraces prior ete as of terraces prior ete ete as of terraces ete ete ete ete ete ete ete ete ete e	as in the process of reinstal tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed 21. Terraces are not Removed Removed	o longer neces:

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth instremoved the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results of the site prior to	inspection on 8/18/20. Italied a fuel tank and be to the inspection on 1/17/2 Construction removed to totol on 3/21/22 and parament berm around the finspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pride. 22. Cedar Construction brothe fuel tank prior to the installed a secondary uel tank prior to the inspectory of Young brought a fuel tank prior to the inspectory.	secondary contain or to the inspection ought a fuel tank or spection on 1/24/22 or containment bermation on 3/28/22. Lutank on site prior to	ment prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa xa removed the fuel		
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters pr inspection on 6/4/24.	ng installed inlet protecti	on on all inlets prior to the	nspection on 8/16/	22. Boyer Young		
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 Note and out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters price inspection on 6/4/24.					
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your Development cleaned out all			nspection on 8/16/	22. HRC		
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your Development cleaned out all			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 Your Development cleaned out all	•	•	inspection on 8/16/	22. HRC		
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/	22. HRC		
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/	22. HRC		
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all inl prior to the inspection on 6/4/	inlet filters 29, 30, and a let filters during the insp	39 prior to the inspection o	n 2/14/23. Boyer Yo	oung was in the		
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/	22. HRC		
Lot 4	Individual lot	Lot 4		Removed			
Current Condition:	Removed - Colony Custom F		or to the inspection on 7/1	1/23.			
Lot 6	Individual lot	Lot 6		Removed			
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 7/16/24.				
Lot 7	Individual lot	Lot 7		Removed			
Current Condition:	Removed - New Chapter Hor	nes sodded the lot prior	to the inspection on 7/30/2	24.			
Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hom fence along the south side of front of the lot prior to the ins Silt fence should be repaired Hubbell Homes was informed reminded on 11/21/24	the lot prior to the insper pection on 9/24/24. along the side of the lot	ection on 9/17/24. Hubbell I	Homes installed str	aw wattles along the		
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes		
Lot 11	I marriada lot	Locif	10/0/2027	, origing	100		

Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 10/22/24.						
	Silt fence or straw wattles should be installed along the front and rear of the lot.						
	Hubbell Homes was informed reminded on 11/21/24	d to complete by 10/22/2	4. Not done as of the last	inspection. Hubbell	Homes was		
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No		
Current Condition:	Active - Hubbell Homes bega ROW during the inspection o						
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	sodded the lot prior to the	e inspection on 11/7/23.				
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	inspection on 4/23/24.				
Lot 28	Individual lot	Lot 28		Removed			
Current Condition:	Removed - Newport Homes	sodded the lot prior to th	e 8/1/23 inspection.				
Lot 29	Individual lot	Lot 29		Removed			
Current Condition:	Removed - Hubbell Homes s	sodded 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	sodded the lot prior to the	inspection on 7/16/24.				
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes		
Lot 38	Silt fence or straw wattles should be should b	d to complete by 11/26/2	14. <b>Not done as of the las</b> 11/12/2024	Pending	Yes		
Current Condition:	Pending - Hubbell Homes be the ROW during the inspection inspection on 11/26/24.  Silt fence or straw wattles should be the Hubbell Homes was informed.	on on 11/12/24. <b>Hubbel</b> l	Homes removed the dir	t piles from the RC			
Lot 42	Individual Lot	Lot 42		Removed			
Current Condition:	Removed - Story Homes sod	ded the lot prior to the in		1 tollio rou			
Lot 43	Individual Lot		nspection on 10/1/24.	rtomovou			
Current Condition:		Lot 43		Removed			
	Removed - Richland Homes						
Lot 44	Removed - Richland Homes Individual Lot	sodded the lot prior to the	ne inspection on 5/7/24.				
	Removed - Richland Homes	sodded the lot prior to the	ne inspection on 5/7/24.	Removed			
Lot 44	Removed - Richland Homes Individual Lot	sodded the lot prior to the	ne inspection on 5/7/24.	Removed			
Lot 44  Current Condition:	Removed - Richland Homes Individual Lot Removed - Hubbell Homes s	sodded the lot prior to the Lot 44 codded the lot prior to the Lot 45	e inspection on 5/7/24.	Removed  Removed			
Lot 44  Current Condition:  Lot 45	Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes Individual Lot	Lot 44 Lot 45 Lot 45 Sodded the lot prior to the Lot 45 Lot 46	ne inspection on 5/7/24. e inspection on 10/9/23. the inspection on 11/26	Removed  Removed			
Lot 44  Current Condition:  Lot 45  Current Condition:	Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes	Lot 44 Lot 45 Lot 45 Sodded the lot prior to the Lot 45 Lot 46	ne inspection on 5/7/24. e inspection on 10/9/23. the inspection on 11/26	Removed  Removed  Removed  6/24.			
Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 58	Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s Individual Lot	Lot 45  sodded the lot prior to the Lot 45  sodded the lot prior to the Lot 45  sodded the lot prior to the Lot 46  codded the lot prior to the Lot 58	the inspection on 5/7/24.  The inspection on 10/9/23.  The inspection on 11/26 a inspection on 7/2/24.  The inspection on 7/2/24.	Removed Removed 6/24. Removed Pending	Yes		
Lot 44 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s	Lot 45 sodded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 codded the lot prior to the Lot 58 codded the lot prior to the Lot 58 codded the lot prior to the Lot 58 codded the lot prior to 11/5/24. Sm l1/26/24.	o the inspection on 10/9/23.  e inspection on 10/9/23.  o the inspection on 11/26  e inspection on 7/2/24.  11/5/2024  the lot prior to the inspection of the inspection on the inspection on the inspection of th	Removed Removed 6/24. Removed Pending on on 11/5/24. A dire	piles was observed		
Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 58	Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s Individual Lot Pending - Smith & Wilson Hoalong the ROW during the inspirer to the inspection on 1	Lot 44  codded the lot prior to the codded the lot prior t	o the inspection on 10/9/23.  o the inspection on 11/26  e inspection on 7/2/24.  11/5/2024 the lot prior to the inspection on the inspection of the lot.	Removed  Removed  Removed  3/24.  Removed  Pending on on 11/5/24. A dirt oved the dirt piles	piles was observed from the ROW		

Gurrent Condition:  Current Condition:  Fair Condition:  Fair Condition:  Fair Condition:  Fair Condition:  Current Condition	Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 8/20/24.				
Current Condition:  Pending - Habitable Homes began excavating the lot not to the inspection on 10/2224. did not be inspection on 10/224.  Sit fence or straw wattles should be installed along the font of the is the spection on 10/224. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/19/24.  Sit fence or straw wattles should be installed along the font of the lot.  Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.  Lot 70 Individual Lot Lot 70 4/29/20/24. Active Yes Sit fence on 92/274. Pile Created Homes began excavariing the lot prior to the inspection on 4/27/24. Pile Created Homes began excavariing the lot prior to the inspection on 4/27/24. Sit fence should be repaired along the side of the lot and extended along the rint of the lot.  Prine Creat Homes was informed to complete by 9/16/24. Not done as of the last inspection. Piles Creat Homes emotive the dirt piles from the ROW port on the inspection on 9/27/24. Piles Created Homes was informed to complete by 9/16/24. Not done as of the last inspection. Piles Creat Homes was reminded on 10/92/4, 11/21/24  Sit fence should be repaired along the side of the lot and extended along the front of the lot.  Piles Creat Homes was informed to complete by 9/16/24. Not done as of the last inspection. Piles Creat Homes was reminded on 10/92/4, 11/21/24  Lot 71 Individual Lot Lot 72 Removed Removed Removed - Empire Estales sodded the lot prior to the inspection on 8/13/24.  Lot 72 Individual Lot Lot 72 Removed Removed - Empire Estales sodded the lot prior to the inspection on 8/13/24.  Sit fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/92/4, 11/31/24.  Lot 74 Individual Lot Lot 74 99/20/24 Active Yes Individual Lot Lot 74 99/20/24 Active Yes Individual Lot Lot 75 99/20/24. Not done as of the last inspection. Newport Homes was reminded on 10/92/4, 11/31/32/4.  L	Lot 62	Individual Lot	Lot 62		Removed			
Current Condition:  Pending - Hubbel Homes began excavating the lot prior to the inspection on 10/2224. Add rip pile was observed along in Home ROW during the inspection on 10/2224. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/19/24.  Sit fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.  Lot 70 Individual Lot Lot 70 4/23/20/24 Addive Yes Current Condition:  Circest Homes began excavating the lot prior to the inspection of 12/23/24. Addit pile was dependent on 12/23/24. Addit pile was depandent on 12/23/24. Addit pile was dependent on 19/27/24. Add tile piles from the ROW prior to the inspection on 9/17/24. Sit fence should be repaired along the side of the lot and extended along the front of the lot.  Pine Crest Homes was informed to complete by 91/6/24. Not done as of the last inspection. Pine Crest Homes was reminded on 10/9/24, 11/21/24.  Lot 71 Individual Lot Lot 71 Removed Removed Removed - Remov	Current Condition:	Removed - Hubbell Homes	sodded the lot prior to	o the inspection on 11/26	/24.			
the ROW during the inspection on 10/22/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/18/24.  Silf fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.  Individual Lot Lot 70 Active Active Ves  Gurrent Condition:  Fair Condition - Pine Crest Homes installed still fonce along the side of the lot prior to the inspection on 4/27/24. Pine Crest Homes began excavaring the lot prior to the inspection on 8/27/24. A dirt pile was observed along the ROW during the inspection on 9/27/24. Pine Crest Homes removed the dirt piles from the ROW prior to the inspection on 9/27/24. Pine Crest Homes was informed to complete by 9/16/24. Not done as of the last inspection. Pine Crest Homes was reminded on 10/9/24. 11/21/24  Lot 72 Individual Lot Lot 71 Removed Removed - R	Lot 64	Individual Lot	Lot 64	10/22/2024	Pending	Yes		
Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.  Lot 70 Individual Lot Lot 71 Individual Lot Lot 71 Individual Lot Lot 71 Individual Lot Lot 72 Individual Lot Lot 71 Individual Lot Lot 72 Individual Lot Lot 72 Individual Lot Lot 73 Individual Lot Lot 74 Individual Lot Lot 74 Individual Lot Lot 75 Individual Lot Lot 74 Individual Lot Lot 75 Individual Lot Lot 76 Individual Lot Lot 76 Individual Lot Lot 76 Individual Lot Lot 77 Individual Lot Individua	Current Condition:	the ROW during the inspection						
Current Condition:  Fair Condition - Pine Crest Homes installed slit fence along the side of the lot prior to the inspection on 4/23/24 Pine Crest Homes began exeavating the lot prior to the inspection on 8/27/24. A first place was observed along the ROW during the inspection on 8/27/24. Pine Crest Homes removed the dirt plies from the ROW prior to the inspection on 8/17/24. Silt fence should be repaired along the side of the lot and extended along the front of the lot.  Pine Crest Homes was informed to complete by 9/16/24. Not done as of the last inspection. Pine Crest Homes was reminded on 10/9/24, 11/21/24  Lot 72  Lot 73  Individual Lot Lot 71  Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24.  Lot 72  Current Condition:  Removed - Empire Estates sodded the lot prior to the inspection on 7/21/24.  Lot 73  Individual Lot Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 7/21/24.  Lot 73  Individual Lot Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/24.  Silt fence or straw wattes should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74  Individual Lot Lot 74  Silt fence or straw wattes should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74  Individual Lot Lot 74  Silt fence or straw wattes should be installed along the front of the lot and installed silt ence along the north side of the oil prior to the inspection on 9/9/24. Adults Promes installed silt ence along the north side of the oil prior to the inspection on 9/9/24. Adults place was encounted to 10/9/24, 11/13/24  Lot 74  Individual Lot Lot 75  Removed - Empire Estates sodded the lot prior to the inspection on 9/9/24. Adults place was ceremined on 10/6/24, 11/21/24  2.) Straw wattles along the front of			ŭ					
Current Condition:  Fair Condition - Pine Crest Homes installed slift fence along the side of the lot prior to the inspection on 4/23/24. Pine Crest Homes began excavating the lot prior to the inspection on 8/27/24. A first 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.  Silt fence should be repaired along the side of the lot and extended along the front of the lot.  Pine Crest Homes was informed to complete by 9/16/24. Not done as of the last inspection. Pine Crest Homes was reminded on 10/9/24, 11/21/24  Lot 71  Individual Lot Lot 72  Removed - Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24.  Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/24.  Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection, Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74  Individual Lot Lot 74  Service Servic		Hubbell Homes was informed	d to complete by 11/26/2	24. Not done as of the las	t inspection.			
Crest Homes began excavating the lot prior to the inspection on 8/27/24. Aid triple was observed along the ROW during the inspection on 8/27/24. Pine Crest Homes removed the drit piles from the ROW prior to the inspection on 9/17/24.  Silf fence should be repaired along the side of the lot and extended along the front of the lot.  Pine Crest Homes was informed to complete by 9/16/24. Not done as of the last inspection. Pine Crest Homes was reminded on 10/9/24, 11/21/24  Lot 71  Individual Lot  Lot 72  Individual Lot  Lot 72  Individual Lot  Lot 73  Removed - R	Lot 70							
Current Condition:   Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24.	Current Condition:	Crest Homes began excavati the inspection on 8/27/24. Pil Silt fence should be repaired Pine Crest Homes was inform	Crest Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the ROW difference the inspection on 8/27/24. Pine Crest Homes removed the dirt piles from the ROW prior to the inspection on 9/17/24. Silt fence should be repaired along the side of the lot and extended along the front of the lot.  Pine Crest Homes was informed to complete by 9/16/24. Not done as of the last inspection. Pine Crest Homes was					
Current Condition:   Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24.								
Current Condition:  Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 73   Individual Lot   Lot 73   8/13/2024   Pending   Yes    Pending - Newport Homes began excavating the lot prior to the inspection on 8/13/24.  Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24   Individual Lot   Lot 74   9/9/2024   Active   Yes    Current Condition:  Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/9/24. Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. A dirt pile was observed along the roman of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the roman of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/17/24.  1) Silt fence along the side of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be re	Lot 71	Individual Lot	Lot 71		Removed			
Current Condition:  Lot 73  Individual Lot  Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/20.  Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74  Individual Lot  Individual Lot  Lot 74  Individual Lot  Individual Lot  Lot 75  Individual Lot  Lot 76  Current Condition:  Lot 75  Individual Lot  Lot 75  Individual Lot  Lot 75  Removed  Removed - Empire Estates sodded the lot prior to the inspection on 9/12/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/12/12/4  Lot 75  Individual Lot  Lot 75  Removed  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/20-4. Active  No  Current Condition:  Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A drift pile was observed along the ROW during the inspection on 9/13/24. Charleston Homes installed straw wattles along the removed along the ROW during the inspection on 9/13/24. Charleston Homes installed straw wattles along the front of the lot should be repositioned.  Lot 76  Individual Lot  Lot 77  Individual Lot  Lot 7	Current Condition:	Removed - Newport Homes :	sodded the lot prior to the	ne inspection on 4/16/24.				
Current Condition:  Lot 73  Individual Lot  Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 73  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/20.  Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74  Individual Lot  Individual Lot  Lot 74  Individual Lot  Individual Lot  Lot 75  Individual Lot  Lot 76  Current Condition:  Lot 75  Individual Lot  Lot 75  Individual Lot  Lot 75  Removed  Removed - Empire Estates sodded the lot prior to the inspection on 9/12/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/12/12/4  Lot 75  Individual Lot  Lot 75  Removed  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/20-4. Active  No  Current Condition:  Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A drift pile was observed along the ROW during the inspection on 9/13/24. Charleston Homes installed straw wattles along the removed along the ROW during the inspection on 9/13/24. Charleston Homes installed straw wattles along the front of the lot should be repositioned.  Lot 76  Individual Lot  Lot 77  Individual Lot  Lot 7	Lot 72	Individual Lot	Lot 72		Removed			
Current Condition:  Pending - Newport Homes began excavating the lot prior to the inspection on 8/13/24.  Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74  Individual Lot  Lot 74  Individual Lot  Lot 74  Individual Lot  Lot 74  Individual Lot				e inspection on 7/2/24.	1101110100			
Current Condition:  Pending - Newport Homes began excavating the lot prior to the inspection on 8/13/24.  Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74 Individual Lot Lot 74 9/9/2024 Active Yes  Current Condition:  Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/9/24. Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 9/9/24. A drir pile was observed along the ROW during the inspection on 9/9/24. Hubbell Homes removed the drir piles from the front of the lot and installed straw wattles along the front of the lot prior to the inspection on 9/9/24. A drir pile was observed along the ROW during the inspection on 9/9/24. A drir pile was observed along the ROW during the inspection on 9/9/24. A drir pile was observed along the ROW during the inspection on 9/9/24. A driv pile was observed along the side of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Straw wattles along the front of the lot should be repaired.  2.) Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24, 11/21/24  2.) Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24  Lot 75  Individual Lot Lot 75  Removed  Current Condition:  Removed - Empire Estates sodded the lot prior to the inspection on 8/13/24. A drive No  Current Condition:  Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A drir pile was observed along the ROW during the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 11/26/24. A drive No  Current Condition:  Active - An unknown builder began excavating the lot prior to the inspect	Lot 73	·	<u> </u>		Pending	Yes		
Silt fence or straw wattles should be installed along the front of the lot.  Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24, 11/13/24  Lot 74		- 1	_			100		
Fair Condition: Hubbell Homes began excavating the lot prior to the inspection on 9/9/24. Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. Hubbell Homes removed the didt piles from the front of the lot and installed straw wattles along the front of the lot prior to the inspection on 9/17/24.  1.) Silt fence along the side of the lot should be repaired. 2.) Straw wattles along the front of the lot should be repositioned.  1.) Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24, 11/21/24 2.) Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24  Lot 75 Individual Lot Lot 75 Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 76 Individual Lot Lot 76 Sod Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A dirt pile was observed along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirt piles from the ROW and partially cleaned the streets prior to the inspection on 8/13/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.  Lot 77 Individual Lot Lot 77 Individual Lot Lot 77 Individual Lot Lot 77 Lot 77 Individual Lot Lot 77 Lot 7	1.174	reminded on 10/9/24, 11/13/2	24					
fence along the north side of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. Hubbell Homes removed the dirt piles from the front of the lot and installed straw wattles along the front of the lot prior to the inspection on 9/17/24.  1.) Silt fence along the side of the lot should be repaired. 2.) Straw wattles along the front of the lot should be repositioned.  1.) Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24, 11/21/24  2.) Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24  Lot 75  Individual Lot  Lot 75  Removed  Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 76  Individual Lot  Lot 76  Sod Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A drit pile was observed along the ROW during the inspection on 8/13/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the streets prior to the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.  Lot 77  Individual Lot  L			1					
Current Condition:  Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.  Lot 76  Individual Lot  Lot 76  S/13/2024  Active  No  Current Condition:  Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A dirt pile was observed along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirt piles from the ROW and partially cleaned the streets prior to the inspection on 8/27/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the street prior to the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.  Lot 77  Individual Lot  Lot 77  11/26/2024  Active  No  Current Condition:  Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&A inspector will monitor for dirt pile removal and BMP installation.		fence along the north side of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. Hubbell Homes removed the dirt piles from the front of the lot and installed straw wattles along the front of the lot prior to the inspection on 9/17/24.  1.) Silt fence along the side of the lot should be repaired. 2.) Straw wattles along the front of the lot should be repositioned.  1.) Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24, 11/21/24 2.) Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was						
Lot 76 Individual Lot Lot 76 8/13/2024 Active No  Current Condition:  Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A dirt pile was observed along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirt piles from the ROW and partially cleaned the streets prior to the inspection on 8/27/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the street prior to the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.  Lot 77 Individual Lot Lot 77 11/26/2024 Active No  Current Condition:  Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&A inspector will monitor for dirt pile removal and BMP installation.					Removed			
Current Condition:  Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A dirt pile was observed along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirt piles from the ROW and partially cleaned the streets prior to the inspection on 8/27/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the street prior to the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.  Lot 77  Individual Lot  Lot 77  11/26/2024  Active  No  Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&A inspector will monitor for dirt pile removal and BMP installation.		·		·	1			
along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirt piles from the ROW and partially cleaned the streets prior to the inspection on 8/27/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the street prior to the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.  Lot 77  Individual Lot  Lot 77  11/26/2024  Active  No  Current Condition:  Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&A inspector will monitor for dirt pile removal and BMP installation.								
Current Condition:  Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&A inspector will monitor for dirt pile removal and BMP installation.		along the ROW during the incleaned the streets prior to the and cleaned the street prior to	spection on 8/13/24. Ch he inspection on 8/27/24 to the inspection on 9/24	arleston Homes removed t I. Charleston Homes install	he dirt piles from th ed straw wattles ald	e ROW and partially ong the front of the lot		
observed along the ROW during the inspection on 11/26/24. The E&A inspector will monitor for dirt pile removal and BMP installation.								
Lot 78 Individual Lot Lot 78 5/28/2024 Active Yes	Current Condition:	observed along the ROW d						
	Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes		

	Active - Charleston Homes the ROW during the inspectinspection on 6/4/24. Charleston Homes Charleston Homes installed secured the portable toilet protable toi	tion on 5/28/24. Charleste eston Homes installed sile installed and secured a distraw wattles along the prior to the inspection on spection on 9/24/24. E&Activity.	t fence along the north side portable toilet on the lot pr front of the lot prior to the i 8/20/24. Charleston Home A inspector will continue to zed.	t piles from the ROV e of the lot prior to the ior to the inspection nspection 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 is removed the attion of the outlot		
Lot 79	Individual Lot	Lot 79		Removed			
Current Condition:	Removed - Charleston Hom	nes sodded the lot prior to	the inspection on 9/24/24	l.			
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:	Removed - Empire Estates	sodded the lot prior to th	e inspection on 12/12/23.				
Lot 82	Individual Lot	Lot 82		Removed			
Current Condition:	Removed - Pine Crest Hom	es sodded the lot prior to	the inspection on 5/7/24.	1	'		
Lot 84	Individual Lot	Lot 84	10/15/2024	Pending	Yes		
Current Condition:	Silt fence or straw wattles s	Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/15/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes began excavating the lot prior to the inspection on 10/22/24. Not done as of the last inspection was reminded on 11/21/24.					
Lot 92	Individual Lot Pending - THI Builders bega	Lot 92	7/16/2024	Pending	Yes		
Lot 100 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24  Individual Lot Pending - Hubbell Homes be ROW during the inspection	Lot 100 pegan excavating the lot p	7/16/2024	Pending	Yes		
	7/30/24. Silt fence or straw wattles s	hould be installed along t					
	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24	ed to complete by 7/23/24	the front of the lot.	from the ROW prior	to the inspection on		
Lot 103	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24	ed to complete by 7/23/24 4, 11/21/24 Lot 103	the front of the lot.  4. Not done as of the last i	nspection. Hubbell H	to the inspection on  Homes was reminded		
Current Condition:	Silt fence or straw wattles s  Hubbell Homes was informed on 8/7/24, 9/11/24, 10/16/24  Individual Lot  Good Condition - Hubbell Halong the ROW during the inspection on 10/22/24. Hubblell 11/12/24.	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt	the front of the lot.  4. Not done as of the last in the lot prior to the inspection of the lot.	nspection. Hubbell Honor on 9/24/24. A dirt dirt pile from the RC front of the lot prior t	Homes was reminded  No pile was observed  No pile was observed  No the		
Current Condition: Lot 104	Silt fence or straw wattles s  Hubbell Homes was informed on 8/7/24, 9/11/24, 10/16/24  Individual Lot  Good Condition - Hubbell Halong the ROW during the inspection on 10/22/24. Hubbell 11/12/24.  Individual Lot	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt  Lot 104	the front of the lot.  4. Not done as of the last in the lot of the last in the lot prior to the inspection of the lot prior to the lot.	nspection. Hubbell Homeon on 9/24/24. A dirt dirt pile from the Rorront of the lot prior to Removed	Homes was reminded  No pile was observed  No pile was observed  No the		
Current Condition:	Silt fence or straw wattles s  Hubbell Homes was informed on 8/7/24, 9/11/24, 10/16/24  Individual Lot  Good Condition - Hubbell Halong the ROW during the inspection on 10/22/24. Hubblell 11/12/24.	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt  Lot 104	the front of the lot.  4. Not done as of the last in the lot of the last in the lot prior to the inspection of the lot prior to the lot.	nspection. Hubbell Honor on 9/24/24. A dirt dirt pile from the Rorront of the lot prior to Removed	Homes was reminded  No pile was observed  No pile was observed  No the		
Current Condition:  Lot 104  Current Condition:  Lot 105	Silt fence or straw wattles s  Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24  Individual Lot  Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hub 11/12/24.  Individual Lot  Removed - Charleston Home	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt  Lot 104 hes sodded the lot prior to	the front of the lot.  4. Not done as of the last in the lot prior to the inspection below the fence along the side and for the inspection on 7/30/24	nspection. Hubbell I Active on on 9/24/24. A dirt dirt pile from the RO front of the lot prior to Removed Removed	Homes was reminded No pile was observed DW prior to the othe inspection on		
Current Condition:  Lot 104  Current Condition:	Silt fence or straw wattles s  Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24  Individual Lot  Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hub 11/12/24.  Individual Lot  Removed - Charleston Hom	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt  Lot 104 hes sodded the lot prior to	the front of the lot.  4. Not done as of the last in the lot prior to the inspection below the fence along the side and for the inspection on 7/30/24	nspection. Hubbell I Active on on 9/24/24. A dirt dirt pile from the RO front of the lot prior to Removed Removed	Homes was reminded No pile was observed DW prior to the othe inspection on		
Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24, 9/11/24, 10/16/24  Individual Lot Good Condition - Hubbell Halong the ROW during the inspection on 10/22/24. Hubbell Halong the Charleston Homes Individual Lot Removed - Charleston Homes 9/24/24.  Individual Lot Individual Lot Individual Lot Removed - Hubbell Homes 9/24/24.	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt  Lot 104 nes sodded the lot prior to 105  sodded the lot prior to the	the front of the lot.  4. Not done as of the last in the lot prior to the inspection of the last in the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of 7/30/24 in the lot prior to the inspection of 7/30/24 in the lot prior to the lot prior to the inspection of 9/24/24. The lot prior the lot.	nspection. Hubbell I Active on on 9/24/24. A dirt dirt pile from the RO front of the lot prior to Removed Removed	Homes was reminded No pile was observed DW prior to the othe inspection on		
Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:	Silt fence or straw wattles s  Hubbell Homes was informed on 8/7/24, 9/11/24, 10/16/24  Individual Lot  Good Condition - Hubbell Halong the ROW during the inspection on 10/22/24. Hubbell 11/12/24.  Individual Lot  Removed - Charleston Homes Individual Lot  Removed - Hubbell Homes 9/24/24.	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating inspection on 9/24/24. Hubbell Homes installed silt  Lot 104 nes sodded the lot prior to 105  sodded the lot prior to the	the front of the lot.  4. Not done as of the last in the lot prior to the inspection of the last in the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of 7/30/24 in the lot prior to the inspection of 7/30/24 in the lot prior to the lot prior to the inspection of 9/24/24. The lot prior the lot.	Active on on 9/24/24. A dirt dirt pile from the RC front of the lot prior to Removed Removed Removed Removed Removed Removed Removed	Homes was reminded No pile was observed DW prior to the othe inspection on		
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24 Individual Lot Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hut 11/12/24. Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot	ed to complete by 7/23/24 4, 11/21/24  Lot 103  lomes began excavating respection on 9/24/24. Hubbell Homes installed silt  Lot 104 res sodded the lot prior to the sodded the lot prior to the condens of the lot prior to the condens of the lot prior to the condens of the lot prior to the lot 107	the front of the lot.  4. Not done as of the last in a second sec	Active on on 9/24/24. A dirt dirt pile from the RC front of the lot prior to Removed Removed Removed Removed Removed Removed Removed	Homes was reminded No pile was observed DW prior to the othe inspection on		
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24 Individual Lot Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hut 11/12/24.  Individual Lot Removed - Charleston Homes 9/24/24.  Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes	Lot 105  Lot 105  Lot 105  Lot 106  Lot 106  Lot 107  S sodded the lot prior to the so	9/24/2024 the lot prior to the inspection being pection on 9/24/24. The inspection on 12/12/23.  the inspection on 5/7/24.	nspection. Hubbell I Active on on 9/24/24. A dirt dirt pile from the RC ront of the lot prior to Removed Removed Removed Removed Removed Removed	Homes was reminded  No pile was observed  No the inspection on  the inspection on  moved to lot 127 as of		
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24 Individual Lot Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hut 11/12/24. Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot	Lot 105  Lot 105  Lot 105  Lot 106  Lot 107  Sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the Lot 107  Lot 107  Sodded the lot prior to the Lot 107	the front of the lot.  4. Not done as of the last in a second of the last in a	nspection. Hubbell Harding Active on on 9/24/24. A dirt dirt pile from the RC front of the lot prior to Removed he portable toilet is Removed Removed Active	Homes was reminded  No pile was observed  No the inspection on  the inspection on  moved to lot 127 as of		
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112 Current Condition:	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24 Individual Lot Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hut 11/12/24.  Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Creinstalled straw wattles alo	Lot 105  sodded the lot prior to the Lot 107  Lot 107  Lot 108  Lot 109  Lot 104  Lot 105  sodded the lot prior to the Lot 106  sodded the lot prior to the Lot 107  s sodded the lot prior to the Lot 107  sest Homes began excavating on the lot prior to the Lot 112  lest Homes began excavating on the lot prior to the Lot 107  lest Homes began excavation the lot prior to the Lot 112  lest Homes began excavation the lot prior to the Lot 112  lest Homes began excavation the lot prior to the Lot 112  lest Homes began excavation the lot prior to the Lot 112  lest Homes began excavation the lot prior to the Lot 112  lest Homes began excavation the lot prior to the Lot 112	the front of the lot.  4. Not done as of the last in a second of the last in a second of the last in a second of the lot prior to the inspection below the fence along the side and for the inspection on 7/30/24 and inspection on 12/12/23.  The inspection on 12/12/23.  The inspection on 5/7/24.  10/8/2024  ting the lot prior to the inspection on the insp	nspection. Hubbell II Active on on 9/24/24. A dirt dirt pile from the RO front of the lot prior to the portable toilet is a Removed Removed Removed Removed Active Dection on 10/8/24. I	Homes was reminded  No pile was observed  No the inspection on  the inspection on  moved to lot 127 as of		
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112 Current Condition:  Lot 114	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24 Individual Lot Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hut 11/12/24.  Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Creinstalled straw wattles alo	Lot 105 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 est Homes began excavating the front of the lot prior to the Lot 112 est Homes began excavating the front of the lot prior to the Lot 114	the front of the lot.  4. Not done as of the last in a second of the lot prior to the inspection below the fence along the side and for the inspection on 7/30/24 and inspection on 12/12/23.	nspection. Hubbell Harding Active on on 9/24/24. A dirt dirt pile from the RC front of the lot prior to the portable toilet is Removed he portable toilet is Removed Active opection on 10/8/24.	Homes was reminded  No pile was observed  No the inspection on  the inspection on  moved to lot 127 as of		
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112 Current Condition:	Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24 Individual Lot Good Condition - Hubbell H along the ROW during the i inspection on 10/22/24. Hut 11/12/24.  Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Creinstalled straw wattles alo	Lot 105 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 est Homes began excavating the front of the lot prior to the Lot 112 est Homes began excavating the front of the lot prior to the Lot 114	the front of the lot.  4. Not done as of the last in a second of the lot prior to the inspection below the fence along the side and for the inspection on 7/30/24 and inspection on 12/12/23.	nspection. Hubbell II Active on on 9/24/24. A dirt dirt pile from the RO front of the lot prior to the portable toilet is a Removed Removed Removed Removed Active Dection on 10/8/24. I	Homes was reminded  No pile was observed  No the inspection on  the inspection on  moved to lot 127 as of		

Current Condition:	Pending - Hubbell Homes be the ROW during the inspect on 11/19/24.					
	Silt fence or straw wattles should be installed along the front of the lot.					
	Hubbell Homes was informed	ed to complete by 11/26	6/24. Not done as of the la	ast inspection.		
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes be front of the lot during the insinspection on 9/9/24. Hubbell Hubbell Homes removed the Silt fence or straw wattles so Hubbell Homes was information	spection on 8/27/24. Hu ell Homes installed strav e straw wattles along th hould be installed along	bbell Homes removed the wattles along the front of the lot prior to the the front of the lot.	dirt piles from the RON the lot prior to the inspection on 11/19/2	V prior to the pection on 9/24/24.	
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes be front of the lot during the ins the inspection on 7/23/24. It prior to the inspection on 8/ on 9/24/24. Hubbell Homes Silt fence or straw wattles so Hubbell Homes was information	ide of the lot prior to ong the side of the lot or to the inspection				
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes	
Current Condition:	Fair Condition - Hubbell Ho along the ROW during the i inspection on 7/9/24. Hubbe Straw wattles should be rep Hubbell Homes was inform	nspection on 6/25/24. Hell Homes installed stray	lubbell Homes removed the wattles along the front of at the lot.	e dirt piles from the R0 the lot prior to the ins	OW prior to the	
Lot 127	Individual lot	Lot 127		Removed		
Current Condition:	Removed - Hubbell Home will be readded once the		e toilet from the lot prior	to the inspection on	11/19/24. The lot	
Lot 128	Individual Lot	Lot 128	11/26/2024	Active	No	
Current Condition:	Active - An unknown build observed along the ROW and BMP installation.	during the inspection	on 11/26/24. The E&A ins	spector will monitor f	or dirt pile removal	
Lot 130  Current Condition:	Individual lot Pending - Hubbell Homes to the ROW during the inspect  1.) Dirt piles should be reme 2.) Silt fence or straw wattle  1.) Hubbell Homes was info	tion on 10/29/24.  oved from the ROW.  es should be installed al  ormed to complete by 11	ong the front and rear of th	e lot.	Yes as observed along	
1 1444	2.) Hubbell Homes was info					
Lot 141  Current Condition:	Individual lot Fair Condition - Hubbell Hocurrently inactive.  Silt fence should be cleaned Hubbell Homes was informed on 7/17/24, 8/7/24, 9/11/24.	d out. ed to complete by 6/25/2				
Lot 142	Individual lot	Lot 142		Removed		

Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 8/22/23.		
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes	-	e inspection on 8/22/23.		l .
				<del></del>	1
Lot 144	Individual lot	Lot 144	- in-resting on 0/00/00	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho				
	Hubbell Homes began excarduring the inspection on 7/3				
	8/13/24. Hubbell Homes ins				
	installed straw wattles alo				
		1.5016			
	The portable toilet should be	e moved 50' from the nea	arest inlet and secured.		
	Hubbell Homes was informe	ed to complete by 11/26/	24 Not done as of the las	t inspection.	
Lot 152	Individual lot	Lot 152	7/23/2024	Active	No
Current Condition:	Good Condition - Hubbell H				
	Hubbell Homes began excar				
	during the inspection on 8/2	0/24. Hubbell Homes rer	moved the silt fence and the	e dirt piles from the	ROW prior to the
	inspection on 9/9/24. Hubbe				
	Hubbell Homes installed s	traw wattles along the	front of the lot prior to th	e inspection on 1	1/26/24.
Lot 153	Individual lot	Lot 153		Removed	1
Current Condition:	Removed - Hubbell Homes		e inspection on 7/2/24	Removed	
Lot 154	Individual lot	Lot 154		Removed	1
Current Condition:	Removed - Hubbell Homes		e inspection on 7/2/24	Removed	
Lot 155	Individual lot	Lot 155		Removed	Ī
Current Condition:	Removed - Hubbell Homes		e inspection on 7/2/24	Removed	
Lot 156	Individual lot	Lot 156		Removed	1
Current Condition:	Removed - Hubbell Homes		e inspection on 9/24/24.	rtemoved	!
Lot 161	Individual lot	Lot 161	<u> </u>	Removed	I
Current Condition:	Removed - Hubbell Homes		e inspection on 10/8/24.		
Lot 171 - 174	Individual lot	Lot 171 - 174	<u> </u>	Removed	1
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24.		
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	1
Current Condition:	Removed - Hubbell Homes		he inspection on 11/7/23.		<u> </u>
Lot 179-182	Individual lot	Lot 179-182	· ·	Removed	I
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24.	Removed	
Lot 183-186		Lot 183-186	T	Removed	I
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24.		
Let 197 100	Individual lot	Lot 187-190	4/11/2023	Activo	l No
Lot 187-190  Current Condition:	Good Condition - Hubbell Ho			Active	No /13/23 Hubbell
Current Condition.	Homes repaired the silt fend		-	the mapeetion on o	/ 10/20. Hubbell
Lot 191-194	Individual lot	Lot 191-194		Removed	ı
Current Condition:	Removed - Hubbell Homes		let prior to the inspection or		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently	·			
	the E&A inspector will contin				
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utility				
	Metropolitan Utility District re	emoved the portable toile	et from the site prior to the i	nspection on 8/29/2	23.
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed th	<del></del>		•	1
SB A	Sediment Basin	F-3	9/15/2020	Active	No

Current Condition:	Good Condition - 10% filled been graded. The E&A inspectof the site upstream from it is 10/05/20. Roth dug out the linspection on 12/6/21. Hauss will return in the spring to finipipe during the inspection or mark was measured and unabasin is finished being clean 4/18/22. Hausman finished of mark during the inspection of	ector will continue to more is graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% chish the cleanout. Cedar (on 1/3/22. Cedar Construction to be fully painted and out. Hausman was incleaning out the basin pri	nitor and recommend the began in the area upstread inspection. Hausman be of the sediment in the base Construction was in the protion installed the riser prices of the 1/31/22 inspection the process of finishing the proce	basin be installed be am of the basin prior egan cleaning out the sin prior to the inspec- process of installing the for to the inspection of on. Cleanout mark withe cleanout during the	efore the main portion to the inspection on e basin prior to the ction on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once he inspection on
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/1		
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young rel neighboring parcel of land ar				
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/1	18/22.	
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young ren	noved the silt fence prior	to the inspection on 10/1	18/22.	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young rel neighboring parcel of land ar				
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young ren	noved the silt fence prior	to the inspection on 10/1	17/23.	•
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
	Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 7/17/24, 8/7/24, 9/11/24, 10/	ed to complete by 5/23/23 3, 9/20/23, 10/19/23, 11/9	3. Not done as of the last		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently generated or stored on-site;			site due to no waste	materials being
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b		attles are no longer neede		
WT 2	Straw Wattles	AA-11	T	Removed	
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer needs	ed as of 6/20/23.	•
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer neede	ed as of 6/20/23.	•
STR	Streets	Bennington Road, N. 156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets prior to the inspection of the	16/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the street cleaned.  bell Homes was informed	ned all interior streets prion 1/16/24. Hubbell Homes Development cleaned all ets prior to the inspection of the complete by 7/3/24.	or to the inspection of cleaned all the street interior streets prior to no 7/9/24.	in 3/7/23. Hubbell ets throughout the to the inspection on
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A in reinstalled the sign during the	ne 6/7/21 inspection. E&A	A inspector reinstalled the		
		56th Street Improvemen			
AIP 01 (156th Street)	Area inlet protection  Good Condition - K2 installe	199+38.29	8/4/2023	Active	No
Current Condition:					- 1- 1

struction Entrance ed - Entrance was par b Inlet Protection ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection b Inlet Protection	Kempten Creek Drive ved prior to the inspection 199+16.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79	to project completion.	Removed t as of 12/12/23. Removed Removed Removed	
struction Entrance ed - Entrance was par b Inlet Protection ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection b Inlet Protection	Kempten Creek Drive ved prior to the inspection 199+16.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79	on on 11/28/23.  to project completion.	Removed	
b Inlet Protection cd - Curb inlet protect b Inlet Protection cd - Curb inlet protect b Inlet Protection cd - Curb inlet protect	ved prior to the inspection  199+16.51 to 199+37.22  tion no long needed due 199+90.21 to 200+09.17  tion no long needed due 199+90.01 to 200+09.79	to project completion.	Removed	
b Inlet Protection ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+16.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79	to project completion.	<u> </u>	
ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79		<u> </u>	
ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79		<u> </u>	<u> </u>
b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79		Removed	1
ed - Curb inlet protect b Inlet Protection	200+09.17 tion no long needed due 199+90.01 to 200+09.79	to project completion.	Removed	
ed - Curb inlet protect b Inlet Protection	199+90.01 to 200+09.79	to project completion.	rtemoved	I
b Inlet Protection	199+90.01 to 200+09.79	to project completion.		
	200+09.79			
			Removed	
ed - Curb inlet protect			rtemoved	
	tion no long needed due	to project completion.		
	199+99.53 to		Removed	
b Inlet Protection	200+19.53		Removed	
ed - Curb inlet protect	tion no long needed due	to project completion.		
ncrete Washout	On Site		Removed	
		he site prior to the inspection		1
				No
		,		1
Ilvert prior to the insp	ection on 12/5/23 K2 in	stalled the remainder of the	erosion control m	atting prior to the
	12,0,20. 12 11	otaliou trio romaniuor or tric	, crocion control in	atting prior to the
	Near CF 1		Removed	T
		let prior to the inspection o		
od The Contourdation	· · · · · · · · · · · · · · · · · · ·			T
Silt Fence	1		Removed	
	1	nd the area being seeded t	he silt fence is no l	onger necessary.
<u> </u>	1	<u> </u>	Ī	<del>,</del>
Silt Fence			Removed	
		nd the area being seeded t	he silt fence is no l	onger necessary.
2 2 2 10 110 00 mp.	Т		1	T
Silt Fence			Removed	
		l nd the area being seeded t	L he silt fence is no l	onger necessary
Duo to the compl				T
Silt Fence			Removed	
		l nd the area being seeded t	L he silt fence is no l	onger necessary
		I		T
Silt Fence	1		Removed	
		l nd the area being seeded t	L he silt fence is no l	onder necessary
				No
				1 110
		·		No
				1 110
			1	T
			Active	No
ondition - K2 installed	tne straw wattles prior	to the inspection on 12/12/	23.	
Straw Wattles	200+00	12/12/2023	Active	No
ondition - K2 installed	d the straw wattles prior	to the inspection on 12/12/2	23.	
Straw Wattles	200+50	12/12/2023	Active	No
ondition - K2 installed	the straw wattles prior	to the inspection on 12/12/2		
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		Τ
Streets	Creek Drive	7/4/2023	Active	No
				<b>5</b>
			nared under my	
	· ·			
•			•	on,
re that there are sign	ificant penalties for subr			
	r knowing violations."			
	ion Control Matting Condition - K2 installed culvert prior to the inspi ion on 12/12/23.  ortable Bathroom ed - K2 Construction  Silt Fence ed - Due to the compi  Straw Wattles Condition - K2 installed	condition - K2 installed erosion control matting ulvert prior to the inspection on 12/5/23. K2 in ion on 12/12/23.  Totable Bathroom  Mear CE 1  ed - K2 Construction removed the portable to ion on 12/12/23.  Silt Fence  197+77.45 to 197+85.93  ed - Due to the completion of the road work and 198+12.69 to 198+21.32  ed - Due to the completion of the road work and 198+54.45 to 199+56.80  ed - Due to the completion of the road work and 199+71.79 to 202+27.24  ed - Due to the completion of the road work and 199+71.79 to 202+27.24  ed - Due to the completion of the road work and 199+71.79 to 202+27.24  ed - Due to the completion of the road work and 199+70.  Silt Fence  200+90.00 to 200+98.37  ed - Due to the completion of the road work and 197+00.  Condition - K2 installed the straw wattles prior 197+50.  Condition - K2 installed the straw wattles prior 199+50.  Condition - K2 installed the straw wattles prior 156th and Kempten 156th and K	condition - K2 installed erosion control matting on all disturbed areas exculvert prior to the inspection on 12/5/23. K2 installed the remainder of the ion on 12/12/23.  The provided Fig. 12/12/2023.  The provided Fig. 12/12/2023.	condition - K2 installed erosion control matting on all disturbed areas except directly south of ulvert prior to the inspection on 12/5/23. K2 installed the remainder of the erosion control matting on 12/12/23.    Matter Prior to the inspection on 12/5/23. K2 installed the remainder of the erosion control matting on 12/12/23.   Matter Prior to the inspection on 12/19/23.

Inspector Signature:

Reviewed By:

Posts Sul