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Store

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

Increator: Prives Wright

E&A - P2019.032.000

Inspector: Bryce wright					
Project Name:		1			
For Week Ending:		12/21/20	)24		
Project Location:	North 156th Street a	nd Bennington Road	- Bennington, NE (Douglas Cou	unty) 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%			
		<b>B</b> · · · · ·			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	12/17/2024	Cloudy 37	1:35 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

**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

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	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspe	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	ver Young redefine	ed the diversion pri
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	he area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t	he area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2	ed the diversion and wa	is in the process of reinstall	ling the diversion a	round a stub road
		ed the diversion and wa	is in the process of reinstall	e diversion prior to ling the diversion a	round a stub road
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	is in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	around a stub road E&A inspector wil
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior f	is in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	around a stub road E&A inspector wil
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	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior t ete as of 12/6/21. H-19, H-21, K-17, K-	is in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no	round a stub road E&A inspector wil
Current Condition: ET 6-10	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior t ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20	is in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector will b longer necessary
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	E-14, E-16, E-18, H- 16, H-18 oved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 oved the terraces prior t	is in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector will b longer necessary
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	E-14, E-16, E-18, H- 16, H-18 oved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 oved the terraces prior t	is in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector wil
Current Condition: 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         Erosion Control Terraces         Removed - Boyer Young rem         since paving is almost compl	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior t ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 oved the terraces prior t ete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27 oved the terraces prior t	is in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed 21. Terraces are no Removed	around a stub road E&A inspector wil

	corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspe- installed a secondary contair tank from the site prior to the 5/2/22. Cedar Construction re	inspection on 8/18/20. talled a fuel tank and be to the inspection on 1/17, r Construction removed ection on 3/21/22 and part ment berm around the to inspection on 5/2/22. B emoved the fuel tank from	rm around the fuel tank prio (22. Cedar Construction bro the fuel tank prior to the ins rtially installed a secondary fuel tank prior to the inspec oyer Young brought a fuel f im the site prior to the inspec	secondary contain or to the inspection bught a fuel tank on pection on 1/24/22 / containment berm tion on 3/28/22. Lu: tank on site prior to ection on 5/31/22.	ment prior to the on 10/13/21. Roth site prior to the . Luxa brought a fuel around it. Luxa xa removed the fuel the inspection on
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.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters pri inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all	<b>o</b> ,	•	inspection on 8/16/2	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 8/16/2	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	ng installed inlet protecti			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 8/16/2	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
IF 24 - 28 Current Condition:	Inlet Filter Good Condition - Boyer You Development cleaned out all	ng installed inlet protecti	on on all inlets prior to the i		
	Good Condition - Boyer Your Development cleaned out all Inlet Filter	ng installed inlet protecti inlet filters prior to the in 161st Ave	on on all inlets prior to the i spection on 6/4/24. 8/16/2022	Active	22. HRC
Current Condition: IF 29 - 32, 39 - 40 Current Condition:	Good Condition - Boyer Your Development cleaned out all Inlet Filter Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24.	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De	Active Active Inspection on 8/16/2 n 2/14/23. Boyer Yo	22. HRC No 22. Boyer Young oung was in the out all inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38	Good Condition - Boyer Your Development cleaned out all Inlet Filter Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4 Inlet Filter	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022	Active Active inspection on 8/16// n 2/14/23. Boyer Yo velopment cleaned Active	22. HRC No 22. Boyer Young oung was in the out all inlet filters No
Current Condition: IF 29 - 32, 39 - 40 Current Condition:	Good Condition - Boyer Your Development cleaned out all Inlet Filter Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street ng installed inlet protecti	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the i	Active Active inspection on 8/16// n 2/14/23. Boyer Yo velopment cleaned Active	22. HRC No 22. Boyer Young oung was in the out all inlet filters No
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4	Good Condition - Boyer Your         Development cleaned out all         Inlet Filter         Good Condition - Boyer Your         cleaned out and repositioned         process of cleaning out all in         prior to the inspection on 6/4         Inlet Filter         Good Condition - Boyer Your         Development cleaned out all         Individual lot	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street ng installed inlet protecti inlet filters prior to the in Lot 4	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24.	Active Active Active Active Active Active Active Active Nspection on 8/16/2 Active Removed	22. HRC No 22. Boyer Young oung was in the out all inlet filters No
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Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4	Good Condition - Boyer Your         Development cleaned out all         Inlet Filter         Good Condition - Boyer Your         cleaned out and repositioned         process of cleaning out all in         prior to the inspection on 6/4         Inlet Filter         Good Condition - Boyer Your         Development cleaned out all         Individual lot	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti i nlet filters 29, 30, and let filters during the insp /24. Isabella Street ng installed inlet protecti inlet filters prior to the in Lot 4 Homes sodded the lot pr Lot 6	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24. ior to the inspection on 7/11	Active Active Active Active Active Active Active Active Nspection on 8/16/2 Active Removed	22. HRC No 22. Boyer Young oung was in the out all inlet filters No
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition:	Good Condition - Boyer Your Development cleaned out all Inlet Filter Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4 Inlet Filter Good Condition - Boyer Your Development cleaned out all Individual lot Removed - Colony Custom F Individual lot Removed - Hubbell Homes s	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street ng installed inlet protecti inlet filters prior to the in Lot 4 Homes sodded the lot prior to the sodded the lot prior to the	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24. ior to the inspection on 7/11	Active Active Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Active Active Inspection on 8/16/2 Removed I/23. Removed I	22. HRC No 22. Boyer Young bung was in the out all inlet filters No
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7	Good Condition - Boyer Your         Development cleaned out all         Inlet Filter         Good Condition - Boyer Your         cleaned out and repositioned         process of cleaning out all in         prior to the inspection on 6/4         Inlet Filter         Good Condition - Boyer Your         Development cleaned out all         Inlet Filter         Good Condition - Boyer Your         Development cleaned out all         Individual lot         Removed - Colony Custom H         Individual lot	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street ng installed inlet protecti inlet filters prior to the in Lot 4 Homes sodded the lot prior Lot 6 sodded the lot prior to the Lot 7	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24. ior to the inspection on 7/11 e inspection on 7/16/24.	Active Active Inspection on 8/16/2 Active Inspection on 8/16/2 Nelopment cleaned Active Inspection on 8/16/2 Removed I/23. Removed Removed	22. HRC No 22. Boyer Young bung was in the out all inlet filters No
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition:	Good Condition - Boyer You Development cleaned out all Inlet Filter Good Condition - Boyer You cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4 Inlet Filter Good Condition - Boyer You Development cleaned out all Individual lot Removed - Colony Custom H Individual lot Removed - Hubbell Homes s Individual lot Removed - New Chapter Ho	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street ng installed inlet protecti inlet filters prior to the in Lot 4 Homes sodded the lot prior Lot 6 sodded the lot prior to the Lot 7 mes sodded the lot prior	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24. ior to the inspection on 7/16/24. e inspection on 7/16/24. to the inspection on 7/30/2	Active Active Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Active Inspection on 8/16/2 Removed I/23. Removed Removed Removed 24.	22. HRC No 22. Boyer Young Dung was in the out all inlet filters No 22. HRC
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7	Good Condition - Boyer Your         Development cleaned out all         Inlet Filter         Good Condition - Boyer Your         cleaned out and repositioned         process of cleaning out all in         prior to the inspection on 6/4         Inlet Filter         Good Condition - Boyer Your         Development cleaned out all         Inlet Filter         Good Condition - Boyer Your         Development cleaned out all         Individual lot         Removed - Colony Custom F         Individual lot         Removed - Hubbell Homes s         Individual lot         Removed - New Chapter Hon         Individual lot         Fair Condition - Hubbell Home         font of the lot prior to the ins         the inspection on 12/3/24. Hu         12/10/24.         Silt fence should be repaired	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street inlet filters prior to the in Lot 4 tomes sodded the lot prior Lot 6 sodded the lot prior to the Lot 7 mes sodded the lot prior Lot 10 tes began excavating th f the lot prior to the insp spection on 9/24/24. Hut ubbell Homes installed s	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24. inspection on 6/4/24. ior to the inspection on 7/16/24. e inspection on 7/16/24. 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell H bell Homes installed and s straw wattles along the from	Active Active Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Active Inspection on 8/16/2 Removed I/23. Removed I/23. Removed I/24. Active Inspection on 9/17/24. Hubbel Homes installed stree Inspection on the lot prior to the lot prior to the Inspection on the	22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC HRC HHomes installed silt aw wattles along the oilet on the lot prior to he inspection on No
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 10	Good Condition - Boyer Your Development cleaned out all Inlet Filter Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4 Inlet Filter Good Condition - Boyer Your Development cleaned out all Individual lot Removed - Colony Custom F Individual lot Removed - Hubbell Homes s Individual lot Removed - New Chapter Hon Individual lot Fair Condition - Hubbell Home fence along the south side of front of the lot prior to the ins the inspection on 12/3/24. Hu 12/10/24.	ng installed inlet protecti inlet filters prior to the in 161st Ave ng installed inlet protecti d inlet filters 29, 30, and let filters during the insp /24. Isabella Street inlet filters prior to the in Lot 4 tomes sodded the lot prior Lot 6 sodded the lot prior to the Lot 7 mes sodded the lot prior Lot 10 tes began excavating th f the lot prior to the insp spection on 9/24/24. Hut ubbell Homes installed s	on on all inlets prior to the inspection on 6/4/24. 8/16/2022 on on all inlets prior to the i 39 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the inspection on 6/4/24. inspection on 6/4/24. ior to the inspection on 7/16/24. e inspection on 7/16/24. 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell H bell Homes installed and s straw wattles along the from	Active Active Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Inspection on 8/16/2 Active Inspection on 8/16/2 Removed I/23. Removed I/23. Removed I/24. Active Inspection on 9/17/24. Hubbel Homes installed stree Inspection on the lot prior to the lot prior to the Inspection on the	22. HRC           No           22. Boyer Young           22. Boyer Young           oung was in the           out all inlet filters           No           22. HRC           HRC           I Homes installed silt           aw wattles along the           oilet on the lot prior to           he inspection on

Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 10/22/24.							
	Silt fence or straw wattles sho	Silt fence or straw wattles should be installed along the front and rear of the lot.						
	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 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		e inspection on 11/7/23.	rtomoved				
Lot 24	Individual Lot	Lot 24		Removed				
Current Condition:	Removed - Hubbell Homes s		e inspection on 11/7/23.					
Lot 26	Individual Lot	Lot 26		Removed				
Current Condition:	Removed - Hubbell Homes s		le inspection on 4/23/24.	rtemoved				
Lot 28	Individual lot	Lot 28		Removed				
Current Condition:	Removed - Newport Homes		he 8/1/23 inspection.					
Lot 29	Individual lot	Lot 29		Removed				
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 8/20/24.					
Lot 30	Individual lot	Lot 30		Removed				
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	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.					
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes			
	11/26/24.							
	Silt fence or straw wattles sho Hubbell Homes was informed			nspection.				
Lot 38	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot	to complete by 11/26/ Lot 38	24. Not done as of the last i 11/12/2024	Pending	Yes			
Lot 38 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot.	Pending /12/24. A dirt pile w les from the ROW	as observed along			
	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection on 11/26/24. Silt fence or straw wattles sho	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot.	Pending /12/24. A dirt pile w les from the ROW	as observed along			
Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel puld be installed along to to complete by 11/26/ Lot 42	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i	Pending /12/24. A dirt pile w iles from the ROW nspection.	as observed along			
Current Condition: Lot 42	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel puld be installed along to to complete by 11/26/ Lot 42	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i	Pending /12/24. A dirt pile w iles from the ROW nspection.	as observed along			
Current Condition: Lot 42 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspection on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24.	Pending /12/24. A dirt pile w lies from the ROW nspection. Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24.	Pending /12/24. A dirt pile w lies from the ROW nspection. Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to t Lot 44	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. he inspection on 5/7/24.	Pending /12/24. A dirt pile w lies from the ROW nspection. Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. le inspection on 10/9/23.	Pending /12/24. A dirt pile w lies from the ROW nspection. Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspection on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. le inspection on 10/9/23.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. le inspection on 10/9/23.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Hubbell Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. he inspection on 11/26/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes s Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. he inspection on 11/26/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed	as observed along			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspection on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes s Individual Lot Removed - Newport Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 odded the lot prior to the Lot 58 mes began excavating spection on 11/5/24. Sr	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. inspection on 5/7/24. inspection on 5/7/24. inspection on 11/26/24. inspection on 7/2/24. inspection on 7/2/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed Removed Pending on on 11/5/24. A dir ved the dirt piles fro	as observed along prior to the inspectio			
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes s Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes s Individual Lot Removed - Empire Estates so Individual Lot State State States so Individual Lot Pending - Smith & Wilson Ho along the ROW during the ins the inspection on 11/26/24. Silt fence or straw wattles sho	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 odded the lot prior to the Lot 58 mes began excavating spection on 11/5/24. Sr	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. inspection on 5/7/24. inspection on 5/7/24. inspection on 11/26/24. inspection on 7/2/24. inspection on 7/2/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed Removed Pending on on 11/5/24. A dir ved the dirt piles fro	as observed along prior to the inspection of the inspectation			

Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to the	ne inspection on 11/26/24.		
Lot 64	Individual Lot	Lot 64	10/22/2024	Active	No
Current Condition:	Good Condition - Hubbell F along the ROW during the	Homes began excavating inspection on 10/22/24. H	the lot prior to the inspection Hubbell Homes removed the aw wattles along the front o	n on 10/22/24. A di dirt piles from the	rt pile was observe ROW prior to the
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
Current Condition:	Crest Homes began excav the inspection on 8/27/24. Silt fence should be repaire	ating the lot prior to the ir Pine Crest Homes removed along the side of the lo prmed to complete by 9/1	e along the side of the lot p hspection on 8/27/24. A dirt red the dirt piles from the Ro ot and extended along the fr 6/24. Not done as of the las	pile was observed a DW prior to the insp ont of the lot.	along the ROW du pection on 9/17/24
1 - 1 74		Lot 71	1	Demessed	
Lot 71 Current Condition:	Individual Lot Removed - Newport Home		he inspection on 1/16/21	Removed	
	· · ·				1
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Empire Estates			1	
Lot 73 Current Condition:	Individual Lot	Lot 73	8/13/2024 prior to the inspection on 8/	Pending	Yes
	$r_{a}$				Homes was
1 -+ 74	reminded on 10/9/24, 11/1		0/0/2024	Antivo	
Lot 74 Current Condition:	Individual Lot	Lot 74	9/9/2024 ne lot prior to the inspection	Active on 9/9/24. Hubbell	Yes
	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of	Lot 74 pmes began excavating the of the lot prior to the insp cell Homes removed the of nspection on 9/17/24. Hu 2/10/24.	e lot prior to the inspection ection on 9/9/24. A dirt pile lirt piles from the front of the bbell Homes repositioned th	on 9/9/24. Hubbell was observed along of the	Yes Homes installed s g the ROW during traw wattles along ng the front of the
	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform	Lot 74 pmes began excavating the of the lot prior to the insp cell Homes removed the of nspection on 9/17/24. Hu 2/10/24.	e lot prior to the inspection ection on 9/9/24. A dirt pile lirt piles from the front of the bbell Homes repositioned th d.	on 9/9/24. Hubbell was observed along of the	Yes Homes installed s g the ROW during traw wattles along ng the front of the
Current Condition:	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24	Lot 74 omes began excavating the of the lot prior to the inspected the conspection on 9/17/24. Hu 2/10/24.	te lot prior to the inspection ection on 9/9/24. A dirt pile firt piles from the front of the bbell Homes repositioned th d.	on 9/9/24. Hubbell was observed along tot and installed st e straw wattles alo spection. Hubbell H	Yes Homes installed s g the ROW during traw wattles along ng the front of the
Current Condition:	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24	Lot 74 omes began excavating the of the lot prior to the inspected the conspection on 9/17/24. Hu 2/10/24.	te lot prior to the inspection ection on 9/9/24. A dirt pile firt piles from the front of the bbell Homes repositioned th d.	on 9/9/24. Hubbell was observed along tot and installed st e straw wattles alo spection. Hubbell H	Yes Homes installed s g the ROW during traw wattles along ng the front of the
Current Condition:	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates	Lot 74 promes began excavating the of the lot prior to the insp pell Homes removed the of nspection on 9/17/24. Hu 2/10/24. The lot should be repaired and to complete by 9/16/2 Lot 75 a sodded the lot prior to the Lot 76	te lot prior to the inspection ection on 9/9/24. A dirt pile firt piles from the front of the bbell Homes repositioned th d.	on 9/9/24. Hubbell was observed along bot and installed st se straw wattles alo spection. Hubbell F Removed	Yes Homes installed s g the ROW during traw wattles along ng the front of the
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot Removed - Charleston Ho Individual Lot	Lot 74 process began excavating the of the lot prior to the insp bell Homes removed the of nspection on 9/17/24. Hu 2/10/24. the lot should be repaired the lot should be repaired the lot should be repaired Lot 75 a sodded the lot prior to the Lot 76 process sodded the lot prior Lot 77	te lot prior to the inspection ection on 9/9/24. A dirt pile firt piles from the front of the bbell Homes repositioned th d. 4. Not done as of the last ir he inspection on 7/2/24. or to the 12/17/24 inspect 11/26/2024	on 9/9/24. Hubbell was observed along bot and installed sine straw wattles along uspection. Hubbell H Removed Removed On. Active	Yes Homes installed s g the ROW during traw wattles along ng the front of the Homes was remin
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot Removed - Charleston Ho Individual Lot Good Condition - The ho observed along the ROW of and installed some perim	Lot 74 to the lot prior to the insp bell Homes removed the of nspection on 9/17/24. Hu 2/10/24. the lot should be repaired to complete by 9/16/2 Lot 75 s sodded the lot prior to the Lot 76 the lot should be repaired Lot 77 meowner began excavated during the inspection on the backfilling is complete.	e lot prior to the inspection ection on 9/9/24. A dirt pile firt piles from the front of the bbell Homes repositioned th d. 4. Not done as of the last in he inspection on 7/2/24.	on 9/9/24. Hubbell was observed along be lot and installed sine straw wattles along spection. Hubbell H Removed Removed on. Active ction on 11/26/24. / removed the dirt p inspector will mor	Yes Homes installed s g the ROW during traw wattles along ng the front of the Homes was remine No A dirt pile was hiles from the RO hitor for addition
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77	Individual Lot Fair Condition - Hubbell Ho fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i prior to the inspection on 1 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot Removed - Charleston Ho Individual Lot Good Condition - The ho observed along the ROW of and installed some perim BMPs when foundation to	Lot 74 to the lot prior to the insp bell Homes removed the of nspection on 9/17/24. Hu 2/10/24. the lot should be repaired to complete by 9/16/2 Lot 75 s sodded the lot prior to the Lot 76 the lot should be repaired Lot 77 meowner began excavated during the inspection on the backfilling is complete.	e lot prior to the inspection ection on 9/9/24. A dirt pile firt piles from the front of the bbell Homes repositioned th d. 4. 4. Not done as of the last in ne inspection on 7/2/24. <b>or to the 12/17/24 inspect</b> 11/26/2024 ing the lot prior to the inspe 1/26/24. <b>The homeowner</b> <b>a 12/17/24 inspection; the</b>	on 9/9/24. Hubbell was observed along be lot and installed sine straw wattles along spection. Hubbell H Removed Removed on. Active ction on 11/26/24. / removed the dirt p inspector will mor	Yes Homes installed g the ROW during traw wattles along ng the front of the Homes was remin homes was remin No A dirt pile was hiles from the RC hitor for addition

Current Condition:	the ROW during the inspe inspection on 6/4/24. Char 6/11/24. Charleston Home Charleston Homes installe secured the portable toilet portable toilet prior to the i disturbed by construction	ction on 5/28/24. Charles rleston Homes installed s as installed and secured a ad straw wattles along the prior to the inspection or inspection on 9/24/24. E8 activity. of the lot should be stabi		piles from the RON of the lot prior to the or to the inspection ispection on 7/23/2 sodded the lot and monitor for stabiliza	W prior to the ne inspection on on 7/16/24. 4. Charleston Homes d removed the ation of the outlot
	Charleston Homes was int reminded on 11/21/24	formed to complete by 10	0/15/24. Not done as of the la	ast inspection. Chai	rleston Homes was
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston Ho	mes sodded the lot prior	to the inspection on 9/24/24.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estate	s sodded the lot prior to t	the inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Ho	mes sodded the lot prior	to the inspection on 5/7/24.		
Lot 84	Individual Lot	Lot 84	10/15/2024 prior to the inspection on 10	Pending	Yes
Current Condition:	Silt fence or straw wattles	should be installed along	· · · · · ·		st inspection. Hubbell
Lot 92	Individual Lot	Lot 92	7/16/2024 ior to the inspection on 7/16/2	Pending	Yes
	Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24	d to complete by 7/23/24.	Not done as of the last inspo	ection. THI Builders	s was reminded on
Lot 100	Individual Lot	Lot 100		Removed	
Lot 100 Current Condition:		Lot 100	the inspection on 12/4/24.	Removed	
Current Condition: Lot 101	Individual Lot Removed - Hubbell Home Individual Lot	Lot 100 s sodded the lot prior to 1 Lot 101	12/3/2024	Active	No
Current Condition:	Individual Lot Removed - Hubbell Home Individual Lot	Lot 100 s sodded the lot prior to 1 Lot 101	-	Active	
Current Condition: Lot 101 Current Condition: Lot 103	Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Hubbell Iot is currently inactive. Individual Lot	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103	12/3/2024 ured a portable toilet on the I 9/24/2024	Active ot prior to the inspe Active	ection on 12/3/24. Th
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Hubbell lot is currently inactive. Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Hubbell Home	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. H ubbell Homes installed si s staked down a portab	12/3/2024 ured a portable toilet on the l	Active ot prior to the inspe Active n on 9/24/24. A diri dirt pile from the RC ont of the lot prior to t prior to the 12/1	t pile was observed DW prior to the o the inspection on
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Hubbell Home Good Condition - Hubbell lot is currently inactive. Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Hubbell Home Individual Lot	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. H ubbell Homes installed si s staked down a portab Lot 104	12/3/2024 ured a portable toilet on the I 9/24/2024 g the lot prior to the inspectio lubbell Homes removed the lt fence along the side and fr ole toilet on the adjoining lo	Active ot prior to the inspe Active n on 9/24/24. A dirt dirt pile from the R0 ont of the lot prior t	t pile was observed DW prior to the o the inspection on
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Hubbell lot is currently inactive. Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Hubbell Home Individual Lot Removed - Charleston Ho	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior	12/3/2024 ured a portable toilet on the l 9/24/2024 g the lot prior to the inspectio lubbell Homes removed the It fence along the side and fr	Active ot prior to the inspe Active n on 9/24/24. A dirt dirt pile from the RC ont of the lot prior t ot prior to the 12/1 Removed	t pile was observed DW prior to the o the inspection on
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105	Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Hubbell lot is currently inactive. Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Hubbell Home Individual Lot Removed - Charleston Ho Individual Lot	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior Lot 105	12/3/2024 ured a portable toilet on the I 9/24/2024 g the lot prior to the inspectio lubbell Homes removed the It fence along the side and fr ole toilet on the adjoining lot to the inspection on 7/30/24	Active ot prior to the inspe Active n on 9/24/24. A dirt dirt pile from the RC ont of the lot prior t ot prior to the 12/1 Removed Removed	hection on 12/3/24. Th No t pile was observed DW prior to the o the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Hubbell lot is currently inactive. Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Hubbell Home Individual Lot Removed - Charleston Ho Individual Lot	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior Lot 105	12/3/2024 ured a portable toilet on the l 9/24/2024 g the lot prior to the inspectio lubbell Homes removed the lt fence along the side and fr ole toilet on the adjoining lo	Active ot prior to the inspe Active n on 9/24/24. A dirt dirt pile from the RC ont of the lot prior t ot prior to the 12/1 Removed Removed	hection on 12/3/24. Th No t pile was observed DW prior to the o the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition:	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hu         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot	Lot 100 s sodded the lot prior to 1 Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior Lot 105 s sodded the lot prior to 1 Lot 106	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspection         Jubbell Homes removed the of         It fence along the side and fr         le toilet on the adjoining log         to the inspection on 7/30/24         the inspection on 9/24/24. The	Active ot prior to the inspe Active n on 9/24/24. A dirt dirt pile from the RC ont of the lot prior t ot prior to the 12/1 Removed Removed	bection on 12/3/24. Th No t pile was observed DW prior to the o the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hu         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot	Lot 100 s sodded the lot prior to 1 Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior Lot 105 s sodded the lot prior to 1 Lot 106	12/3/2024 ured a portable toilet on the I 9/24/2024 g the lot prior to the inspectio lubbell Homes removed the It fence along the side and fr ole toilet on the adjoining lot to the inspection on 7/30/24	Active ot prior to the inspe Active n on 9/24/24. A diri dirt pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed e portable toilet is	hection on 12/3/24. Th No t pile was observed DW prior to the o the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 106	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hi         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Rayaan Estate         Individual Lot	Lot 100 s sodded the lot prior to 1 Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior Lot 105 s sodded the lot prior to 1 Lot 106 s sodded the lot prior to Lot 107	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspectio         Jubbell Homes removed the other side and from the adjoining location on the adjoining location on the adjoining location on the inspection on 7/30/24         to the inspection on 9/24/24. The inspection on 12/12/23.	Active ot prior to the inspe Active n on 9/24/24. A diri dirt pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed e portable toilet is	hection on 12/3/24. Th No t pile was observed DW prior to the o the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hi         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Rayaan Estate	Lot 100 s sodded the lot prior to 1 Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior Lot 105 s sodded the lot prior to 1 Lot 106 s sodded the lot prior to Lot 107	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspectio         Jubbell Homes removed the other side and from the adjoining location on the adjoining location on the adjoining location on the inspection on 7/30/24         to the inspection on 9/24/24. The inspection on 12/12/23.	Active ot prior to the inspective n on 9/24/24. A diridit pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed Removed Removed Removed	hection on 12/3/24. Th No t pile was observed DW prior to the o the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hi         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Richland Hom	Lot 100 s sodded the lot prior to 1 Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior to 1 Lot 105 s sodded the lot prior to 1 Lot 106 es sodded the lot prior to Lot 107 es sodded the lot prior to Lot 112	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspectio         Jubbell Homes removed the of         It fence along the side and fr         ole toilet on the adjoining loc         to the inspection on 7/30/24         the inspection on 9/24/24. The         the inspection on 12/12/23.         the inspection on 5/7/24.         10/8/2024	Active ot prior to the inspective n on 9/24/24. A diridit pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed Removed Removed Active Active	No t pile was observed W prior to the to the inspection on 7/24 inspection. moved to lot 127 as o No
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hi         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Richland Hom         Individual Lot	Lot 100 s sodded the lot prior to 1 Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. Hubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior to 1 Lot 105 s sodded the lot prior to 1 Lot 107 es sodded the lot prior to Lot 112 est Homes began excava	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspection         Jubbell Homes removed the or         Jubbell to the inspection on 7/30/24         L         the inspection on 9/24/24. The         L         the inspection on 12/12/23.         L         the inspection on 5/7/24.	Active ot prior to the inspective n on 9/24/24. A diridit pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed Removed Removed Active ction on 10/8/24. Pi	No t pile was observed OW prior to the o the inspection on 7/24 inspection. moved to lot 127 as o No
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hi         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Riayaan Estate         Individual Lot         Removed - Richland Hom         Individual Lot         Removed - Richland Hom         Individual Lot         Good Condition - Pine Creation         Individual Lot         Individual Lot	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. H ubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior to to Lot 105 s sodded the lot prior to to Lot 107 es sodded the lot prior to Lot 112 est Homes began excava ing the front of the lot prior Lot 114	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspectio         Jubbell Homes removed the of         It fence along the side and fr         ole toilet on the adjoining loc         to the inspection on 7/30/24	Active ot prior to the inspective n on 9/24/24. A diridit pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed Removed Removed Active ction on 10/8/24. Pi	No t pile was observed W prior to the to the inspection on 7/24 inspection. moved to lot 127 as o No
Current Condition:         Lot 101         Current Condition:         Lot 103         Current Condition:         Lot 104         Current Condition:         Lot 105         Current Condition:         Lot 106         Current Condition:         Lot 107         Current Condition:         Lot 107         Current Condition:         Lot 112         Current Condition:	Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Hubbell lot is currently inactive. Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Hubbell Home Individual Lot Removed - Charleston Ho Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estate Individual Lot Removed - Rayaan Estate Good Condition - Pine Cre installed straw wattles alou	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. H ubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior to to Lot 105 s sodded the lot prior to to Lot 107 es sodded the lot prior to Lot 112 est Homes began excava ing the front of the lot prior Lot 114	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspectio         Jubbell Homes removed the of         It fence along the side and fr         ole toilet on the adjoining loc         to the inspection on 7/30/24	Active ot prior to the inspective n on 9/24/24. A dirt dirt pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed Removed Removed Removed Active Stion on 10/8/24. Pi 24.	No t pile was observed W prior to the t pile was observed W pile w
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114	Individual Lot         Removed - Hubbell Home         Individual Lot         Good Condition - Hubbell         Iot is currently inactive.         Individual Lot         Good Condition - Hubbell         along the ROW during the         inspection on 10/22/24. Hi         11/12/24. Hubbell Home         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Hubbell Home         9/24/24.         Individual Lot         Removed - Rayaan Estate         Individual Lot         Removed - Riayaan Estate         Individual Lot         Removed - Richland Hom         Individual Lot         Removed - Richland Hom         Individual Lot         Good Condition - Pine Creation         Individual Lot         Individual Lot	Lot 100 s sodded the lot prior to t Lot 101 Homes installed and sec Lot 103 Homes began excavating inspection on 9/24/24. H ubbell Homes installed si s staked down a portab Lot 104 mes sodded the lot prior to to Lot 105 s sodded the lot prior to to Lot 107 es sodded the lot prior to Lot 112 est Homes began excava ing the front of the lot prior Lot 114	12/3/2024         ured a portable toilet on the I         9/24/2024         g the lot prior to the inspectio         Jubbell Homes removed the of         It fence along the side and fr         ole toilet on the adjoining loc         to the inspection on 7/30/24	Active ot prior to the inspective n on 9/24/24. A dirt dirt pile from the RC ont of the lot prior to the prior to the 12/1 Removed Removed Removed Removed Removed Active Stion on 10/8/24. Pi 24.	No t pile was observed W prior to the o the inspection on 7/24 inspection. moved to lot 127 as No

	Pending - Hubbell Homes 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 inform	ned to complete by 11/2	26/24. Not done as of the la	ast inspection.			
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes		
Current Condition:	Pending - Hubbell Homes front of the lot during the ir inspection on 9/9/24. Hubb Hubbell Homes removed t Silt fence or straw wattles Hubbell Homes was inform	nspection on 8/27/24. H bell Homes installed str he straw wattles along should be installed alor	ubbell Homes removed the aw wattles along the front of the front of the lot prior to t ng the front of the lot.	e dirt piles from the RC of the lot prior to the in he inspection on 11/19	OW prior to the spection on 9/2		
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes		
Current Condition:	Pending - Hubbell Homes front of the lot during the ir the inspection on 7/23/24. prior to the inspection on 8 on 9/24/24. Hubbell Home Silt fence or straw wattles Hubbell Homes was inform	nspection on 7/23/24. H Hubbell Homes remove 8/6/24. Hubbell Homes s removed the straw was should be installed alor	ubbell Homes installed silt ed the dirt pile from the RC nstalled straw wattles alon attles along the front of the ng the front of the lot.	t fence along the north DW and the silt fence a ng the front of the lot pr lot prior to the inspect	side of the lot p long the side of rior to the inspe		
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes		
Current Condition:	along the ROW during the inspection on 7/9/24. Hubb	inspection on 6/25/24.		the dirt piles from the F	ROW prior to the		
	along the ROW during the	inspection on 6/25/24. Dell Homes installed str	Hubbell Homes removed t aw wattles along the front o ont of the lot.	the dirt piles from the F of the lot prior to the in	ROW prior to the		
Lot 127	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re	inspection on 6/25/24. Dell Homes installed str	Hubbell Homes removed t aw wattles along the front o ont of the lot.	the dirt piles from the F of the lot prior to the in	ROW prior to the		
	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re Hubbell Homes was inform	inspection on 6/25/24. Dell Homes installed str epositioned along the front ned to complete by 11/2 Lot 127 s removed the portable	Hubbell Homes removed t aw wattles along the front o ont of the lot. 26/24. Not done as of the la	the dirt piles from the F of the lot prior to the in ast inspection. Removed	OW prior to th spection on 9/2		
Lot 127	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes	inspection on 6/25/24. Dell Homes installed str epositioned along the front ned to complete by 11/2 Lot 127 s removed the portable	Hubbell Homes removed t aw wattles along the front o ont of the lot. 26/24. Not done as of the la	the dirt piles from the F of the lot prior to the in ast inspection. Removed	OW prior to the spection on 9/2		
Lot 127 Current Condition:	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becom	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active iction on 11/26/24. A d silt fence along the ba	OW prior to the spection on 9/2		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becom Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24.	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes removed Lot 130	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspec Active	ROW prior to the spection on 9/2         spection on 9/2         y/24. The lot wil         y/24. The lot wil         irt pile was obsected of the lot prior         ck of the lot prior         ction on 12/10/2         No         No		
Lot 127 Current Condition: Lot 128 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becon Individual Lot Good Condition - Hubbell I along the ROW during the the inspection on 12/3/24.	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes remove Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes remove	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Control Active Removed Active Inspection on 11/26/24. A d silt fence along the ba OW prior to the inspection Active Active Inspection on 10/29/24. A d silt fence along the ba	ROW prior to th         spection on 9/2		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot beco Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavating inspection on 11/26/24 Hubbell Homes removed Homes began excavating inspection on 10/29/24 Hubbell Homes removed Lot 128 Lot 130 Homes began excavating Lot 130 Homes began excavating Homes began excavating Homes began excavating Lot 130 Homes began excavating Homes began excavat	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed straw	ROW prior to the spection on 9/2         spection on 9/2         p/24. The lot will         No         irt pile was obsection on 12/10/2         Yes		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt         Straw wattles should be re         Hubbell Homes was inform         Individual lot         Removed - Hubbell Homes readded once the lot becom         Individual Lot         Good Condition - Hubbell H         along the ROW during the the inspection on 12/3/24.         Individual lot         Good Condition - Hubbell H         along the ROW during the the inspection on 12/3/24.         Individual lot         Good Condition - Hubbell H         along the ROW during the the inspection on 12/3/24.         Individual lot         Good Condition - Hubbell H         along the ROW during the the inspection on 12/3/24.         front of the lot prior to the i	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes remove Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes remove inspection on 12/10/24. Lot 141 omes installed silt fence ed out. med to complete by 6/25	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 27/20/2024 ang the lot prior to the inspe 21/20/2024 ang the lot prior to the inspe 21/20/2023 a along the rear of the lot p	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspection Active ction on 10/29/24. A d silt fence along the ba OW and installed strav Active prior to the inspection of	ROW prior to the spection on 9/2         spection on 9/2		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becor Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i Individual lot Fair Condition - Hubbell H currently inactive. Silt fence should be cleaned Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes remove Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes remove inspection on 12/10/24. Lot 141 omes installed silt fence ed out. med to complete by 6/25 4, 10/16/24, 11/21/24	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 27/20/2024 ang the lot prior to the inspe 21/20/2024 ang the lot prior to the inspe 21/20/2023 a along the rear of the lot p	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Ction on 10/29/24. A d silt fence along the ba OW and installed strav Active rior to the inspection of Active st inspection. Hubbell I	ROW prior to the spection on 9/2         spection on 9/2         b/24. The lot will         irt pile was obsected of the lot prior         ck of the lot prior         ction on 12/10/2         irt pile was obsected of the lot prior         ck of the lot prior         ck of the lot prior         wattles along         Yes         on 10/31/23. Lot		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Removed - Hubbell Homes readded once the lot becom Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i Individual lot Silt fence should be cleaned Hubbell Homes was inform	inspection on 6/25/24. positioned along the from positioned to complete by 6/25 positioned along the from positioned to complete by 6/25 positioned to complete by 6/25 positio	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not prior to the inspe 20/20/20/24 20/20/24 20/24 20	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed strav Active orior to the inspection of Active st inspection. Hubbell I Removed	ROW prior to the spection on 9/2         spection on 9/2         b/24. The lot will         irt pile was obsected of the lot prior         ck of the lot prior         ction on 12/10/2         irt pile was obsected of the lot prior         ck of the lot prior         ck of the lot prior         wattles along         Yes         on 10/31/23. Lot		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition: Lot 141 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt         Straw wattles should be re         Hubbell Homes was inform         Individual lot         Removed - Hubbell Homes readded once the lot becom         Individual Lot         Good Condition - Hubbell Homes the inspection on 12/3/24.         Individual lot         Good Condition - Hubbell Halong the ROW during the the inspection on 12/3/24.         Individual lot         Good Condition - Hubbell Halong the ROW during the the inspection on 12/3/24.         Individual lot         Fair Condition - Hubbell Halong the currently inactive.         Silt fence should be cleaned         Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24         Individual lot         Removed - Hubbell Homes	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes removed Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes removed Lot 141 omes installed silt fenced ed out. med to complete by 6/25 4, 10/16/24, 11/21/24 Lot 142 s sodded the lot prior to	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not prior to the inspe 20/20/20/24 20/20/24 20/24 20	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed straw Active orior to the inspection of Removed	ROW prior to the spection on 9/2         spection on 9/2         b/24. The lot will         irt pile was obsected of the lot prior         ck of the lot prior         ction on 12/10/2         irt pile was obsected of the lot prior         ck of the lot prior         ck of the lot prior         wattles along         Yes         on 10/31/23. Lot		
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition: Lot 141 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Removed - Hubbell Homes readded once the lot becor Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Front of the lot prior to the i Individual lot Fair Condition - Hubbell H currently inactive. Silt fence should be cleaned Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24	inspection on 6/25/24. poell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes removed Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes removed Lot 141 omes installed silt fence ed out. need to complete by 6/25 4, 10/16/24, 11/21/24 Lot 142 s sodded the lot prior to Lot 143	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not prior to the inspe 20 the lot prior to the inspe 30 the lot prior to the inspe 31/29/2024 and the dirt piles from the R 32/2024 and the dirt piles from the R 32/2023 a along the rear of the lot p 32/24. Not done as of the las 32/24. Not done as of the las	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed strav Active rior to the inspection of Removed Removed	ROW prior to the spection on 9/2         spection on 9/2         b/24. The lot will         irt pile was obsected of the lot prior         ck of the lot prior         irt pile was obsected of the lot prior         ck of the lot prior         irt pile was obsected of the lot prior         wattles along         Yes         yn 10/31/23. Lot		

Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	he 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 exca during the inspection on 7/3 8/13/24. Hubbell Homes ins straw wattles along the from The portable toilet should be	vating the lot prior to the 30/24. Hubbell Homes re stalled a portable toilet o t of the lot prior to the in	e inspection on 7/30/24. A moved the dirt piles from t n the lot prior to the inspec spection on 11/26/24.	dirt pile was observe the ROW prior to the	d along the ROW inspection on
	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 exca during the inspection on 8/2 inspection on 9/9/24. Hubbe Hubbell Homes installed str	omes installed silt fence wating the lot prior to the 20/24. Hubbell Homes re ell Homes installed silt fe	along the north side of the e inspection on 8/20/24. Di moved the silt fence and t ence along the side of the	e lot prior to the insp irt piles were observe he dirt piles from the lot prior to the inspec pection on 11/26/24.	ection on 7/23/24. ed along the ROW ROW prior to the stion on 11/12/24.
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 7/2/24.		1
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes		ne inspection on 7/2/24.		1
Lot 155	Individual lot Removed - Hubbell Homes	Lot 155	ha increation on 7/2/24	Removed	
Current Condition:		Lot 156	I Inspection on 7/2/24.	Demoved	1
Lot 156 Current Condition:	Individual lot Removed - Hubbell Homes		he inspection on 9/24/24	Removed	
		Lot 161		Bomoved	Ι
Lot 161 Current Condition:	Removed - Hubbell Homes	-	he inspection on 10/8/24	Removed	
				Damand	
Lot 171 - 174 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 171 - 174	the inspection on 6/11/24	Removed	
					1
Lot 175 - 178 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 175 - 178	the inspection on 11/7/23	Removed	
					1
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 6/11/24.	1	
Lot 183-186 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 183-186	the inspection on 6/11/24	Removed	
Current Condition.	Removed - Hubbell Homes		· · · · · · · · · · · · · · · · · · ·		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell H Homes repaired the silt fend		•	to the inspection on 6	/13/23. Hubbell
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes	removed the portable to	ilet prior to the inspection	on 8/6/24.	•
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently the E&A inspector will conti		ed material storage area o	n-site due to no mate	erials needing stored
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utilit Metropolitan Utility District r				
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed th		the inspection on 3/28/22		•
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 10% filled been graded. The E&A insp of the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fir pipe during the inspection o mark was measured and ur basin is finished being clear 4/18/22. Hausman finished mark during the inspection of	bector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% hish the cleanout. Cedar on 1/3/22. Cedar Constru- hable to be fully painted hed out. Hausman was in cleaning out the basin p	ponitor and recommend the g began in the area upstrea 20 inspection. Hausman be of the sediment in the bas Construction was in the p action installed the riser pri as of the 1/31/22 inspection n the process of finishing	basin be installed be am of the basin prior egan cleaning out the sin prior to the inspect rocess of installing the for to the inspection of on. Cleanout mark with the cleanout during the	efore the main portion to the inspection on a basin prior to the stion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once he inspection on
		M-5 to T-13			

Current Condition:	Removed - Boyer Young re	moved the silt fence prio	r to the inspection on 10/1	8/22.	
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young re				
	neighboring parcel of land a		ive buffer the silt fence is	-	/.
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/1		1
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/1		1
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young re neighboring parcel of land a				
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young re	moved the silt fence prio	r to the inspection on 10/1	7/23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hor		washout on site prior to th	e inspection on 5/2	3/23.
	Concrete waste around the 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 5/23/2 3, 9/20/23, 10/19/23, 11/9	3. Not done as of the last i		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently				
	generated or stored on-site;	the E&A inspector will c			
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer neede	d as of 6/20/23.	
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer neede	d as of 6/20/23.	-
WT 3	Straw Wattles	Z-13		Removed	
WT 3 Current Condition:	Straw Wattles Removed - due to the area	being vegetated straw wa	attles are no longer neede		
Current Condition:	Removed - due to the area	being vegetated straw wa Bennington Road, N.		d as of 6/20/23.	
	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/	being vegetated straw w Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea	8/18/2020 the inspection on 7/5/22. ned all interior streets prio	d as of 6/20/23. Active Boyer Young partia r to the inspection c	n 3/7/23. Hubbell
Current Condition:	Removed - due to the area Streets Fair Condition - Minor track	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN	8/18/2020 g the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. N 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the street nterior streets prior on 7/9/24. Not done as of the later Active g the inspection on the	Ily cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection o ast inspection. Hub No 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspection         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. N 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the street nterior streets prior on 7/9/24. Not done as of the later Active g the inspection on the	Ily cleaned the structure of the structu
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street)	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspection         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hub         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 15 8/4/2023	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the last Active g the inspection on 9 stalled the sign during Active	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspection         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 15 8/4/2023	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the last Active g the inspection on 9 stalled the sign during Active	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 15 8/4/2023	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on set italled the sign during Active the inspection on 1	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive	8/18/2020         the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         tests prior to the inspection of         d to complete by 7/3/24. No/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         ection. E&A inspector reins         1         8/4/2023         pund the area inlet prior to	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 stalled the sign during Active the inspection on 1 Removed	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hub         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installe         Construction Entrance         Removed - Construction no	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive longer needed due to cc	8/18/2020         the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         tests prior to the inspection of         d to complete by 7/3/24. No/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         ection. E&A inspector reins         1         8/4/2023         pund the area inlet prior to	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streent nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on the italled the sign during Active the inspection on 11 Removed ict as of 12/12/23.	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive longer needed due to cc Kempten Creek Drive	8/18/2020         the inspection on 7/5/22.         ned all interior streets prion         1/16/24. Hubbell Homes         Development cleaned all i         tests prior to the inspection of         d to complete by 7/3/24. No         0/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         action. E&A inspector reins         nts         8/4/2023         pund the area inlet prior to         pmpletion of the road proje	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 stalled the sign during Active the inspection on 1 Removed	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hub         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installe         Construction Entrance         Removed - Construction no	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive longer needed due to cc Kempten Creek Drive	8/18/2020         the inspection on 7/5/22.         ned all interior streets prion         1/16/24. Hubbell Homes         Development cleaned all i         tests prior to the inspection of         d to complete by 7/3/24. No         0/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         action. E&A inspector reins         nts         8/4/2023         pund the area inlet prior to         pmpletion of the road proje	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed act as of 12/12/23. Removed	Ist inspection. Hut 10 J7/23. Hubbell 10 the inspection of 10 the inspection. Hut 10 No 10 J09/20. E&A 10 the 7/26/22 10 No
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN in during the 6/7/21 inspector 199+38.29 ed the inlet protection arc Creek Drive Ionger needed due to cc Kempten Creek Drive aved prior to the inspectio	8/18/2020         the inspection on 7/5/22.         ned all interior streets prion         1/16/24. Hubbell Homes         Development cleaned all i         tests prior to the inspection of         d to complete by 7/3/24. No         0/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         action. E&A inspector reins         nts         8/4/2023         pund the area inlet prior to         pmpletion of the road proje	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streent nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on the italled the sign during Active the inspection on 11 Removed ict as of 12/12/23.	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hub         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was part	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN in during the 6/7/21 inspector 199+38.29 ed the inlet protection arc Creek Drive Ionger needed due to cc Kempten Creek Drive aved prior to the inspectio 199+16.51 to 199+37.22	8/18/2020         the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         jets prior to the inspection of         d to complete by 7/3/24. No/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         ection. E&A inspector reins         nts         8/4/2023         pund the area inlet prior to         pompletion of the road proje         on on 11/28/23.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed act as of 12/12/23. Removed	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was participant         Curb Inlet Protection	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN in during the 6/7/21 inspector 199+38.29 ed the inlet protection arc Creek Drive Ionger needed due to cc Kempten Creek Drive aved prior to the inspectio 199+16.51 to 199+37.22	8/18/2020         the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         jets prior to the inspection of         d to complete by 7/3/24. No/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         ection. E&A inspector reins         nts         8/4/2023         pund the area inlet prior to         pompletion of the road proje         on on 11/28/23.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 italled the sign durin Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         11         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was participant         Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc North of Kempten Creek Drive longer needed due to co Kempten Creek Drive aved prior to the inspectio 199+16.51 to 199+37.22 ction no long needed due	8/18/2020         the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         jets prior to the inspection of         d to complete by 7/3/24. No/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         ection. E&A inspector reins         nts         8/4/2023         pund the area inlet prior to         pompletion of the road proje         on on 11/28/23.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the last Active g the inspection on 9 stalled the sign during Active the inspection on 10 Removed ict as of 12/12/23. Removed	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspection         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was part         Curb Inlet Protection         Removed - Curb inlet protection	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc Creek Drive longer needed due to co Kempten Creek Drive aved prior to the inspecti 199+37.22 ction no long needed due 199+90.21 to 200+09.17	8/18/2020         at the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         Development cleaned all i         ets prior to the inspection of         0/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         Sction. E&A inspector reins         nts         0/16/24         8/4/2023         pund the area inlet prior to         pompletion of the road proje         on on 11/28/23.         e to project completion.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 italled the sign durin Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition: Current Condition: Current Condition: Current Condition: CLP 01 (156th Street) Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspection         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspector reinstalled the sig         inspection.         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was part         Curb Inlet Protection         Removed - Curb inlet protection	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc Creek Drive longer needed due to co Kempten Creek Drive aved prior to the inspecti 199+37.22 ction no long needed due 199+90.21 to 200+09.17	8/18/2020         at the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         Development cleaned all i         ets prior to the inspection of         0/16/24, 11/21/24         9/9/2020         WPPP sign by CE-1 during         Section. E&A inspector reins         nts         0/10/28/23.         on on 11/28/23.         e to project completion.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Interior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed Removed Removed	Ily cleaned the stre on 3/7/23. Hubbell ets throughout the to the inspection of st inspection. Hub I No 9/09/20. E&A og the 7/26/22
Current Condition: STR Current Condition: SWPPP Sign Current Condition: Current Condition: Current Condition: Current Condition: CLP 01 (156th Street) Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspection         6/4/24. HRC Development prior         All interior streets should be         HRC Development and Hut         Homes was reminded on 7/         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspector reinstalled the sig         inspection.         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was part         Curb Inlet Protection         Removed - Curb inlet protection	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc North of Kempten Creek Drive longer needed due to cc Kempten Creek Drive aved prior to the inspectio 199+37.22 ction no long needed due 199+90.21 to 200+09.17 ction no long needed due 199+90.01 to 200+09.79	8/18/2020         at the inspection on 7/5/22.         ned all interior streets prior         1/16/24. Hubbell Homes         Development cleaned all i         Bevelopment cleaned all i      <	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 italled the sign durin Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed	Ily cleaned the stre on 3/7/23. Hubbell ets throughout the to the inspection of st inspection. Hub I No 9/09/20. E&A og the 7/26/22

CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53		Removed	
Current Condition:	Removed - Curb inlet protec		to project completion		
	· · · · · · · · · · · · · · · · · · ·	On Site		Demoved	
CW 01 Current Condition:	Concrete Washout Removed - K2 removed the		a aita prior to the ineped	Removed	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Drive culvert prior to the ins inspection on 12/12/23.	pection on $12/5/23$ . KZ in	stalled the remainder of t	ne erosion control ma	itting prior to the
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		let prior to the inspection		
ourient condition.		197+77.45 to			
SF 01 (156th Street)	Silt Fence	197+85.93		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nder necessarv.
	'	198+12.69 to	5		5 ,
SF 02 (156th Street)	Silt Fence	198+21.32		Removed	
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary.
	<u> </u>	198+54.45 to	5		<u> </u>
SF 03 (156th Street)	Silt Fence	199+56.80		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary.
		199+71.79 to	<u> </u>		<u>g</u>
SF 04 (156th Street)	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary.
		200+90.00 to			<u> </u>
SF 05 (156th Street)	Silt Fence	200+98.37		Removed	
Current Condition:	Removed - Due to the comp	bletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	d the straw wattles prior	to the inspection on 12/1	2/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	d the straw wattles prior	to the inspection on 12/1		
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				NO
			-		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		to the inspection on 12/1	2/23.	
07-		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partiall			15/23. More street clea	aning is still
	necessary. K2 cleaned the s	•			
Certification Statement:	"I certify, under penalty of la	w, that this document and	d all attachments were pr	repared under my	
	direction or supervision in a	-	-	• •	
	properly gathered and evalu				
	persons who manage the sy	•	, , ,	0	
	the information submitted is				
	am aware that there are sign		nitting false information in	ncluding the possibility	ý
	of fines and imprisonment for	or knowing violations."			
	Broya M Wayht				Parts Sul
pector Signature:	I mpular			Reviewed By:	and and