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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept	Manager			Engineering A	nswers		
	E	&A - P2019.032.000	0				
Inspector: Bryce Wright					Stage		
		1					
Project Name:		CSW-202004665					
For Week Ending:		6/1/202	24				
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Doug	las County)	68007		
		156th St Road					
	Kempten Creek	Improvements					
Grading:	100%	100%					
Sanitary Sewer:	100%	N/A					
Storm Sewer:	100%	100%					
Paving:	95%	100%					
Seeding:	75%	100%					
Utilities:	100%	100%					
Overall Development:	45%	100%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
Sunday:	0.00"				Week		
Monday:	0.00"						
Tuesday:	0.00"	5/28/2024	Partly Cloudy 74	10:55 AM			
Wednesday:	0.00"		, ,				
Thursday:	0.82"						
Friday:	0.00"	5/31/2024	Overcast 65	8:10 AM			
Saturday:	0.00"						
	A homeowner complaint wa	20 received on 5/24/24	for mud in the streets	E P A inapportant did	a drive by inequation		
	and HRC Development was issue.			•			
Complaints:	issue.						

## 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

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).

## 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).

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

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

## **Checklist Questions:**

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

No

No, See findings section

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

Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No					
Create Corrective Action?  No. See BMP section					
No, See BIMP section					
Is dust associated with the construction activ	ity adoquately controlled on the site	2			
Yes	ity adequatery controlled on the site	·•			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building of	furing the most recent inspecti	on			
		OH.			
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
1.) Some maintenance is needed in the				2014 200007000 4	
2.) The construction entrance and all s					all maintenance and
correspondence related to this project					
3.) The culvert pipes in the road project					
complete by 12/5/23. Not done as of the		tion was reminded on 2	/15/24, 3/14/24 Hubbell Ho	mes was reminded	on 4/3/24, 5/10/24
4.) Second inspection was complete	ed for a complaint follow up.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	•	Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		tion on 4/4/22
			g		
	5	0.454.840	1.1/0/0000		
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.				
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	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	_	no longer necessary as of		
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Entern				
Current Condition:	16000 Condition - Roth Entern	rises installed diversion	is 3/21/21 in the northeast a	ana southwest corn	iers of the site. E&A

D1	Diversion	O-15 to M-6	11/9/2020	Active	No		
Current Condition:	Good Condition - Roth installed the diversion prior to the 11/9/20 inspection. Boyer Young redefined the diversion prior to the inspection on 7/6/21.						
D2	Diversion	NW Corner		Removed			
Current Condition:	Removed - Due to paving in the area the diversion is no longer necessary as of 8/16/22.						
D3	Diversion	SW Corner		Removed			
Current Condition:	Removed - Due to paving in t	the area the diversion is	no longer necessary as of	10/25/21			
D4	Diversion	SE Corner	3/24/2021	Active	No		
Current Condition:	Good Condition - Roth Enterprinspector will monitor during a of the site prior to the inspect 8/23/21. Boyer Young redefinduring the inspection on 11/2 continue to monitor.	next inspection as of 3/2 ion on 3/24/21. Boyer Y ned the diversion and wa	2/21.Roth Enterprises insta oung redefined some of the is in the process of reinstal	alled a diversion in a e diversion prior to t ling the diversion a	the southeast corner the inspection on round a stub road		
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary		
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary		
ET 11-15	Erosion Control Terraces	N-17, J-27, K-27, M- 27, N-27		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost compl	oved the terraces prior	to the inspection on 10/12/2		longer necessary		
FT 1	Fuel Tank	F-19	8/18/2020	Pending	No		

Intel Filter West of SBA A 8/8/2022 Active Yes Gair Condition - Seyer Young related in the protection on all intels prior to the inspection on 8/16/22. Boyer Young cleaned out the intel filters prior to the inspection on 2/14/23.  All intel filters should be cleaned out.  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 3 - 9 Intel Filter Kempten Creek Drive 8/16/2022 Active Yes Current Condition:  Fair Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Boyer Young cleaned out all intel filters prior to the inspection on 2/14/23.  All intel filters should be cleaned out:  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 10 - 16 Intel Filter 159th Ave 8/16/2022 Active Yes 1/16/22.  All intel filters should be cleaned out:  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out:  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out:  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out.  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out.  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters bould be cleaned out.  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out.  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out.  Centernial Enterprises was informed to complete by 5/14/24. Not done as of last inspection on 8/16/22.  All intel filters should be cleaned out.  Cen	Current Condition:	Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspinstalled a secondary contains tank from the site prior to the 5/2/22. Cedar Construction research	inspection on 8/18/20. Istalled a fuel tank and be to the inspection on 1/17/r Construction removed tection on 3/21/22 and parament berm around the ferinspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pri 22. Cedar Construction bro he fuel tank prior to the ins rtially installed a secondary uel tank prior to the inspect byer Young brought a fuel	secondary containm or to the inspection of ought a fuel tank on spection on 1/24/22. y containment berm tion on 3/28/22. Lux- tank on site prior to	nent prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa a removed the fuel
cleaned out the inlet filters prior to the inspection on 2/14/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 3 - 9	IF 1 - 2					
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filters prior to the inspection on 2/14/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 10 - 16  Inlet Filter	Current Condition:	cleaned out the inlet filters p	rior to the inspection on a	2/14/23.		. Boyer Young
cleaned out all inlet filters prior to the inspection on 2/14/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 10 - 16  Inlet Filter 159th Ave 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 17 - 18  Inlet Filter Abigail Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34  Inlet Filter Daniel Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 21 - 23  Inlet Filter 160th Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter 16/1st Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  Inlet Filter 16/1st Ave 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial	IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	Yes
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IP 17 - 18  Inlet Filter Abigail Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filter should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34  Inlet Filter Daniel Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 21 - 23  Inlet Filter 160th Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter 161st Ave 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young set all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.  Centennial Enterpris	Current Condition:	cleaned out all inlet filters pr	ior to the inspection on 2	/14/23.		. Boyer Young
All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 17 - 18  Inlet Filter Abigail Street 8/16/2022 Active Yes  Current Condition: Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out. Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34  Inlet Filter Daniel Street 8/16/2022 Active Yes  Current Condition: Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out. Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 21 - 23  Inlet Filter I	IF 10 - 16					
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All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34						
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter  161st Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.		Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young All inlet filters should be clear	Daniel Street g installed inlet protection	8/16/2022 n on all inlets prior to the in	Active spection on 8/16/22.	
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter  161st Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.	IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	Yes
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.	Current Condition:	Fair Condition - Boyer Young All inlet filters should be clea Centennial Enterprises was	installed inlet protection aned out.	on all inlets prior to the in	spection on 8/16/22.	
All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.			1			
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cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.			T			
	IF 29 - 32, 39 - 40					
IF 35 - 38 Inlet Filter Isabella Street 8/16/2022 Active Yes		Fair Condition - Boyer Young cleaned out and repositioned process of cleaning out all in All inlet filters should be cleaned.	g installed inlet protection d inlet filters 29, 30, and a let filters during the insp aned out.	n on all inlets prior to the in 39 prior to the inspection o ection on 9/12/23.	spection on 8/16/22. n 2/14/23. Boyer Yo	Boyer Young

Current Condition:	Fair Condition - Boyer Young	g installed inlet protectio	n on all inlets prior to the ir	nspection on 8/16/22	2.		
	All inlet filters should be clea	ined out.					
	Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.						
1 -4 4	•		T Not done as of la	<u> </u>			
Lot 4  Current Condition:	Individual lot Removed - Colony Custom I	Lot 4 Homes sodded the lot pr	ior to the inspection on 7/1	Removed			
Lot 6	Individual lot	Lot 6	9/26/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hom						
	Hubbell Homes began excavoncrete waste from the RO'Silt fence should be repaired the lot.  Hubbell Homes was informereminded on 11/9/23, 12/7/2	W prior to the inspection along the north side of d to complete by 10/24/2	the lot and additional silt fe  23. Not done as of the last	ence should be insta	lled along the rear o		
Lot 7	Individual lot	Lot 7	9/12/2023	Active	Yes		
Current Condition:	Fair Condition - New Chapte observed along the ROW du and installed silt fence at the secured a portable toilet on t portable toilet prior to the insthe inspection on 4/23/24.  Silt fence or straw wattles show Chapter Homes was infreminded on 11/1/23, 12/6/2	ring the inspection on 9/e rear of the lot prior to the lot prior to the inspection on 2/2/7/24. New rould be installed along to formed to complete by 9	12/23. New Chapter Home the inspection on 10/3/23. Notion on 1/2/24. New Chapt w Chapter Homes stood up the front of the lot.	es removed the dirt plew Chapter Homes ter Homes stood up to and secured the position.	oile from the ROW installed and and secured the ortable toilet prior to		
Lot 23	Individual Lot	Lot 23		Removed			
Current Condition:	Removed - Hubbell Homes s		e inspection on 11/7/23.				
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to th	e inspection on 11/7/23.				
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to th	e inspection on 4/23/24.				
Lot 28	Individual lot	Lot 28		Removed			
Current Condition:	Removed - Newport Homes	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<b>.</b>			
Lot 29 Current Condition:	Individual lot Pending - Hubbell Homes be	Lot 29	4/9/2024	Pending	Yes		
	the ROW. Hubbell Homes re Silt fence or straw wattles sh Hubbell Homes was informe 5/23/24	d to complete by 5/14/24	he front of the lot.	ection. Hubbell Hom	es was reminded or		
Lot 30  Current Condition:	Individual lot  Removed - Hubbell Homes s	Lot 30	e inspection on 11/7/23	Removed			
		·		Activo	Vaa		
Lot 31  Current Condition:	Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excavathe ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informer reminded on 11/9/23, 12/7/2	vating the lot prior to the tion on 11/14/23.  I along the north side of d to complete by 10/24/2	inspection on 10/17/23. Hothe lot.  23. Not done as of the last	ubbell Homes remov	ed the dirt pile fron		
Lot 42	Individual Lot	Lot 42	4/30/2024	Active	No		
Current Condition:	Good Condition - Story Hom along the ROW during the in corner of the lot prior to the i	es began excavating the spection on 4/30/24. Sto	lot prior to the inspection	on 4/30/24. A dirt pi	le was observed		
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Richland Homes	1	ne inspection on 5/7/24.				
Lot 44	Individual Lot	Lot 44	1 10/0/07	Removed			
Current Condition:	Removed - Hubbell Homes s	soaaea tne lot prior to th	e inspection on 10/9/23.				

Lot 45  Current Condition:  Lot 46  Current Condition:	Individual Lot	l Lot 45	4/30/2024	Active	No		
Lot 46	Good Condition - Newport	-	ng the lot prior to the inspect				
			ewport Homes installed sil				
		· ·	the inspection on 5/28/24.	, and the second			
Current Conditions	Individual Lot	Lot 46	1/30/2024	Pending	Yes		
Current Condition:	Pending - Empire Estates b	egan excavating the lot p	prior to the inspection on 1/3	0/24.			
	1.) Straw wattles should be						
	2.) Street in front of the lot should be cleaned daily or as needed.						
	1) Empire Estates was info	ormed to complete by 2/6	/24. Not done as of the last	inspection Empire	Estates was		
	reminded on 3/7/24, 4/2/24			,			
	2.) Empire Estates was info	rmed to complete by 1/3	1/24. Not done as of the las	t inspection. Empir	e Estates was		
	reminded on 3/7/24, 4/2/24	, 5/8/24					
Lot 60	Individual Lot	Lot 60	3/5/2024	Active	Yes		
Current Condition:	Fair Condition - An Hubbell	Homes installed silt fenc	ce along the north side of the	e lot prior to the ins	pection on 3/5/24.		
	S						
	Silt fence or straw wattles s	hould be installed along t	the front of the lot.				
	Hubbell Homes was inform	ed to complete by 4/9/24	. Not done as of the last ins	pection Hubbell Ho	omes was reminde		
	on 5/10/24, 5/23/24	sa to complete by 4/6/24.	. 1400 40110 40 01 1110 1400 1110	Section: Hubben He	orrico was reminae		
	,						
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	No		
Current Condition:		wn builder installed silt fe	ence along the side of the lo	prior to the inspec	tion on 4/23/24.		
Lot 71	Individual Lot	Lot 71		Removed			
Current Condition:	Removed - Newport Homes		he inspection on 4/16/24.	1101110104	I .		
1 -4 70	·	Lot 72		Dandina	V		
Lot 72 Current Condition:	Individual Lot		11/28/2023 prior to the inspection on 11/	Pending	Yes		
Current Condition:			Estates removed the dirt pi				
	on 12/5/23.	don on 17/20/23. Empire	Listates removed the dirt pr	ie iroin the NOW p	nor to the mapeono		
	5.1 12/6/261						
	1 ) Silt fence or straw wattle	es should be installed alo	ng the front of the lot				
	<ol> <li>Silt fence or straw wattles should be installed along the front of the lot.</li> <li>Street in front of the lot should be cleaned daily or as needed.</li> </ol>						
	2.) Officer in front of the lot should be dealled daily of as needed.						
	1.) Empire Estates was informed to complete by 12/5/23. Not done as of the last inspection. Empire Estates was						
	reminded on 1/31/24, 3/7/24, 4/2/24, 5/8/24 2.) Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was						
	reminded on 3/7/24, 4/2/24		1/24. Not done as of the las	t inspection. Empire	e Estates was		
1 - 4 75			14/00/0000	D. a. dia a			
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending			
					Yes		
Current Condition:	the ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to the 12/29/23 inspection.						
		tion on 11/28/23. Empire	prior to the inspection on 11, Estates removed the dirt pi	28/23. A dirt pile w	as observed along		
	inspection.	tion on 11/28/23. Empire		28/23. A dirt pile w	as observed along		
			Estates removed the dirt pi	28/23. A dirt pile w	as observed along		
	inspection.	es should be installed alo	Estates removed the dirt pi	28/23. A dirt pile w	as observed along		
	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot	es should be installed alor should be cleaned daily o	Estates removed the dirt pi ing the front of the lot. or as needed.	28/23. A dirt pile w le from the ROW p	as observed along rior to the 12/29/23		
	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot 1.) Empire Estates was info	es should be installed alorshould be cleaned daily our or	Estates removed the dirt pi	28/23. A dirt pile w le from the ROW p	as observed along rior to the 12/29/23		
	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot s  1.) Empire Estates was inforeminded on 1/31/24, 3/7/2	es should be installed alorshould be cleaned daily our or	Estates removed the dirt ping the front of the lot. or as needed.	28/23. A dirt pile w le from the ROW p	as observed along rior to the 12/29/23 e Estates was		
	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot 1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was info	es should be installed alorshould be cleaned daily of the complete by 12/34, 4/2/24, 5/8/24 ormed to complete by 1/3	Estates removed the dirt pi ing the front of the lot. or as needed.	28/23. A dirt pile w le from the ROW p	as observed along rior to the 12/29/23 e Estates was		
Current Condition:	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot 1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24	es should be installed alorshould be cleaned daily of primed to complete by 12/54, 4/2/24, 5/8/24 primed to complete by 1/3, 5/8/24	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the las	28/23. A dirt pile welle from the ROW performance to the ROW perform	as observed along rior to the 12/29/23 e Estates was e Estates was		
Current Condition:  Lot 78	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot strain front from front from lot strain fro	es should be installed alorshould be cleaned daily of primed to complete by 12/4, 4/2/24, 5/8/24 primed to complete by 1/3, 5/8/24 Lot 78	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the las 1/24. Not done as of the las	28/23. A dirt pile welle from the ROW per transpection. Empire transpection. Empire Active	as observed along rior to the 12/29/23 e Estates was e Estates was		
Current Condition:	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot strain in	es should be installed alorshould be cleaned daily of the complete by 12/54, 4/2/24, 5/8/24 formed to complete by 1/3 , 5/8/24 formed to complete by 1/3 by 1/8/24 formed to complete	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the las  1/24. Not done as of the las  5/28/2024  to lot prior to the inspection	28/23. A dirt pile welle from the ROW per transpection. Empire transpection. Empire Active 1 on 5/28/24. Dirt p	e Estates was Estates was No		
Current Condition:  Lot 78	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot strain in	es should be installed alorshould be cleaned daily of the complete by 12/54, 4/2/24, 5/8/24 formed to complete by 1/3 , 5/8/24 formed to complete by 1/3 by 1/8/24 formed to complete	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the las 1/24. Not done as of the las	28/23. A dirt pile welle from the ROW per transpection. Empire transpection. Empire Active 1 on 5/28/24. Dirt p	e Estates was Estates was No		
Current Condition:  Lot 78  Current Condition:	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot strain front from front from front from front	es should be installed alorshould be cleaned daily of primed to complete by 12/4, 4/2/24, 5/8/24 primed to complete by 1/3, 5/8/24  Lot 78 s began excavating the e inspection on 5/28/24.	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the las  1/24. Not done as of the las  5/28/2024  to lot prior to the inspection	28/23. A dirt pile welle from the ROW post inspection. Empire Active a on 5/28/24. Dirt por for dirt pile rem	e Estates was Estates was No		
Current Condition:  Lot 78  Current Condition:  Lot 80	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot	es should be installed alorshould be cleaned daily of primed to complete by 12/4, 4/2/24, 5/8/24 primed to complete by 1/3, 5/8/24  Lot 78  se began excavating the e inspection on 5/28/24.  Lot 80	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the last 1/24. Not done as of the last 5/28/2024 elot prior to the inspection. E&A inspector will monit	28/23. A dirt pile welle from the ROW per transpection. Empire transpection. Empire Active 1 on 5/28/24. Dirt p	e Estates was Estates was No		
Lot 78 Current Condition:  Lot 80 Current Condition:	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot straw information of the lot straw wattle 2.) Empire Estates was information of the lot straw was information of the lot straw was information of the lot straw was information of the lot was long the lot was long the lot was long the lot was lot was long the long th	es should be installed alorshould be cleaned daily of primed to complete by 12/34, 4/2/24, 5/8/24 primed to complete by 1/3 p. 5/8/24 Lot 78 primed to complete by 1/3 p. 5/8/24 Lot 80 Lot 80 sodded the lot prior to the	Estates removed the dirt ping the front of the lot. or as needed.  5/23. Not done as of the last 1/24. Not done as of the last 5/28/2024 elot prior to the inspection. E&A inspector will monit	28/23. A dirt pile we le from the ROW post inspection. Empire to inspection. Empire Active on 5/28/24. Dirt por for dirt pile rem	e Estates was Estates was No		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot street in front or street in front i	es should be installed alorshould be cleaned daily of primed to complete by 12/34, 4/2/24, 5/8/24 primed to complete by 1/3 p. 5/8/24  Lot 78  Is began excavating the inspection on 5/28/24.  Lot 80  sodded the lot prior to the Lot 82	Ing the front of the lot. Ing the front of t	28/23. A dirt pile welle from the ROW post inspection. Empire Active a on 5/28/24. Dirt por for dirt pile rem	e Estates was Estates was No		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot service.  1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24  Individual Lot  Active - Charleston Home along the ROW during the installation.  Individual Lot  Removed - Empire Estates  Individual Lot  Removed - Pine Crest Home	es should be installed alorshould be cleaned daily of primed to complete by 12/34, 4/2/24, 5/8/24 primed to complete by 1/3 , 5/8/24 Lot 78 les began excavating the inspection on 5/28/24. Lot 80 sodded the lot prior to the Lot 82 less sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the less sodded the lot prior to the sodded the sodded the sodded the lot prior to the sodded the	Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the lot. Ing the front of the lot. Ing t	28/23. A dirt pile welle from the ROW pole from	e Estates was e Estates was No oiles were observed		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 104	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot service.  1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24 Individual Lot Active - Charleston Home along the ROW during the installation.  Individual Lot Removed - Empire Estates Individual Lot Removed - Pine Crest Home Individual Lot	es should be installed alorshould be cleaned daily of should be cleaned to complete by 1/3, 5/8/24  Lot 78  Is began excavating the inspection on 5/28/24.  Lot 80  sodded the lot prior to the Lot 82  nes sodded the lot prior to the Lot 104	Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of t	28/23. A dirt pile we le from the ROW per from the ROW per transpection. Empired to inspection. Empired to inspect to inspection. Empired to inspect to inspec	e Estates was e Estates was No liles were observed and BMP		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot service.  1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24 Individual Lot Active - Charleston Home along the ROW during the installation.  Individual Lot Removed - Empire Estates Individual Lot Removed - Pine Crest Home Individual Lot Fair Condition - Charleston	es should be installed alorshould be cleaned daily of should be cleaned daily of should be cleaned daily of the cleaned to complete by 1/3, 4/2/24, 5/8/24  Lot 78  Is began excavating the end inspection on 5/28/24.  Lot 80  sodded the lot prior to the Lot 82  nes sodded the lot prior to Lot 104  Homes began excavating	Ing the front of the lot. Ing the lot prior to the inspection In the inspection on 12/12/23. Ing the inspection on 5/7/24. In the inspection on 5/7/24. In the inspection on 5/7/24. In the lot prior to the inspection on the inspection	t inspection. Empire t inspect	e Estates was e Estates was No liles were observed and BMP		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 104	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot service.  1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24 Individual Lot Active - Charleston Home along the ROW during the installation.  Individual Lot Removed - Empire Estates Individual Lot Removed - Pine Crest Home Individual Lot Fair Condition - Charleston	es should be installed alorshould be cleaned daily of should be cleaned daily of should be cleaned daily of the cleaned to complete by 1/3, 4/2/24, 5/8/24  Lot 78  Is began excavating the end inspection on 5/28/24.  Lot 80  sodded the lot prior to the Lot 82  nes sodded the lot prior to Lot 104  Homes began excavating	Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of the lot. Ing the lot. Ing the front of t	t inspection. Empire t inspect	e Estates was e Estates was No illes were observed noval and BMP		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 104	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot service.  1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24 Individual Lot Active - Charleston Home along the ROW during the installation.  Individual Lot Removed - Empire Estates Individual Lot Removed - Pine Crest Home Individual Lot Fair Condition - Charleston installed silt fence along the	es should be installed alorshould be cleaned daily of should be cleaned to complete by 1/3, 5/8/24  Lot 78  Is began excavating the inspection on 5/28/24.  Lot 80  sodded the lot prior to the Lot 82  nes sodded the lot prior to 104  Homes began excavating the street and cleaned the second cleaned the second control of the street and cleaned control of the street and cleaned the second co	Ing the front of the lot.  Ing the front of the lot.  Ing as needed.  Ing the front of the lot.  Ing as needed.  Ing the front of the lot.  Ing the front of the lot.  Ing the front of the lot.  Ing the lot prior to the inspection.  Ing the inspection on 12/12/23.  Ing the inspection on 5/7/24.  Ing the lot prior to the inspection.  Ing the lot prior to the inspection.	t inspection. Empire t inspect	e Estates was e Estates was No illes were observed noval and BMP		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 104	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot service.  1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24 Individual Lot Active - Charleston Home along the ROW during the installation.  Individual Lot Removed - Empire Estates Individual Lot Removed - Pine Crest Home Individual Lot Fair Condition - Charleston	es should be installed alorshould be cleaned daily of should be cleaned to complete by 1/3, 5/8/24  Lot 78  Is began excavating the inspection on 5/28/24.  Lot 80  sodded the lot prior to the Lot 82  nes sodded the lot prior to 104  Homes began excavating the street and cleaned the second cleaned the second control of the street and cleaned control of the street and cleaned the second co	Ing the front of the lot.  Ing the front of the lot.  Ing as needed.  Ing the front of the lot.  Ing as needed.  Ing the front of the lot.  Ing the front of the lot.  Ing the front of the lot.  Ing the lot prior to the inspection.  Ing the inspection on 12/12/23.  Ing the inspection on 5/7/24.  Ing the lot prior to the inspection.  Ing the lot prior to the inspection.	t inspection. Empire t inspect	e Estates was e Estates was No liles were observed and BMP		
Lot 78 Current Condition:  Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 104	inspection.  1.) Silt fence or straw wattle 2.) Street in front of the lot 3.  1.) Empire Estates was inforeminded on 1/31/24, 3/7/2. Empire Estates was inforeminded on 3/7/24, 4/2/24  Individual Lot  Active - Charleston Home along the ROW during the installation.  Individual Lot Removed - Empire Estates  Individual Lot Removed - Pine Crest Home Individual Lot Fair Condition - Charleston installed silt fence along the Silt fence should be repaired.	ces should be installed alorshould be cleaned daily of complete by 12/4, 4/2/24, 5/8/24 comed to complete by 1/3 or 5/8/2	Ing the front of the lot.  Ing the front of the lot.  Ing as needed.  Ing the front of the lot.  Ing as needed.  Ing the front of the lot.  Ing the front of the lot.  Ing the front of the lot.  Ing the lot prior to the inspection.  Ing the inspection on 12/12/23.  Ing the inspection on 5/7/24.  Ing the lot prior to the inspection.  Ing the lot prior to the inspection.	28/23. A dirt pile we le from the ROW per from the ROW per form the ROW per form. Empire Active and the Rowed Removed Removed Active on on 3/19/24. Characteristics on 4/9/24.	e Estates was e Estates was No liles were observed along rior to the 12/29/23		

Lot 105	Individual Lot Lot 105 5/7/2024 Active No
Current Condition:	Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 5/7/24. Hubbell Homes insta straw wattles along the street prior to the inspection on 5/7/24. Dirt piles were observed along the ROW during th inspection on 5/7/24. E&A inspector will monitor for dirt pile removal.
Lot 106	Individual Lot Lot 106 Removed
Current Condition:	Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23.
Lot 107	Individual Lot Lot 107 Removed
Current Condition:	Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24.
Lot 114	Individual Lot Lot 114 Removed
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24.
Lot 141	Individual lot Lot 141 10/31/2023 Active No
Current Condition:	Good Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Learner triangle currently inactive.
Lot 142	Individual lot Lot 142 Removed
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.
Lot 143	Individual lot Lot 143 Removed
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.
Lot 144	Individual lot Lot 144 Removed
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.
Lot 153	Individual lot Lot 153 9/26/2023 Pending Yes
Current Condition:	Pending - Hubbell Homes installed silt fence along the north edge of the lot prior to the inspection on 9/26/23. Hu
	Homes began excavation on the lot prior to the inspection on 10/3/23. A dirt pile was observed in the ROW. Hubble Homes removed the dirt piles from the ROW prior to the inspection on 10/9/23.  Silt fence should be reinstalled along the front of the lot.
	Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes was reminded on 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24
Lot 154  Current Condition:	Individual lot Lot 154 10/9/2023 Pending Yes  Pending - Hubbell Homes began excavation on the lot prior to the inspection on 10/9/23. A dirt pile was observed
	Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes was reminded on 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24
Lot 155	Individual lot Lot 155 10/9/2023 Pending Yes
Current Condition:	Pending - Hubbell Homes began excavation on the lot prior to the inspection on 10/9/23. A dirt pile was observed ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/14/23.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes was reminded on 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24
Lot 156	Individual lot Lot 156 5/7/2024 Pending Yes
Current Condition:	Pending - Hubbell Homes began excavation on the lot prior to the inspection on 5/7/24. A dirt pile was observed ROW during the inspection on 5/7/24. E&A inspector will monitor for dirt pile removal.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 5/14/24. Not done as of last inspection. Hubbell Homes was remind 5/23/24
Lot 171 - 174	Individual lot Lot 171 - 174 10/4/2022 Active Yes
Current Condition:	Fair Condition - Boyer Young installed silt fence around all four lots prior to the inspection on 10/4/22. Hubbell Hobegan excavating the lots prior to the inspection on 3/28/23. Dirt piles were observed along the ROW; however si is in place along the street and the lots were being actively excavated. Hubbell Homes removed the dirt pile from ROW prior to the inspection on 9/26/23.
	Silt fence should be reinstalled along the street.  Hubbell Homes was informed to complete by 3/28/23. Not done as of the last inspection. Hubbell Homes was rer on 4/19/23, 5/17/23, 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23, 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/5/23/24

Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lots prior to the	ne inspection on 11/7/23.	•	
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon installed and secured a porta on the lots prior to the inspective Hubbell Homes removed the Silt fence should be repaired Hubbell Homes was informe on 5/17/23, 6/21/23, 7/19/23	able toilet on the lots pric ction on 5/30/23. Dirt pile e dirt piles from the ROW d around the entire perimed to complete by 4/25/23	or to the inspection on 4/11 as were observed in the R0 and secured the portable seter of the lot.  3. Not done as of the last in	I/23. Hubbell Home OW during the inspe- toilet prior to the in nspection. Hubbell I	s began excavation ection on 5/30/23. spection on 8/15/23 Homes was reminded
Lot 183-186	Individual lot	Lot 183-186	6/13/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon				
	removed the dirt pile from the Silt fence around the perime Hubbell Homes was informe on 9/20/23, 10/19/23, 11/9/2	eter of the lots should be ed to complete by 8/22/23 23, 12/7/23, 2/15/24, 3/14	maintained. 3. Not done as of the last in 1/24, 4/3/24, 5/10/24, 5/23/	/24	
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon Silt fence should be repaired Hubbell Homes was informe	d around the perimeter of	f the lots. 3. Not done as of the last in		
Lot 191-194	on 10/19/23, 11/9/23, 12/7/2	Т	1	Active	Yes
Current Condition:	Individual lot Fair Condition - Hubbell Hon	Lot 191-194	4/11/2023	Active	
	1.) Silt fence should be repa 2.) Portable toilet should be 1.) Hubbell Homes was infor reminded on 10/19/23, 11/9/ 2.) Hubbell Homes was infor	rmed to complete by 9/26/ 23, 12/7/23, 2/15/24, 3/1 rmed to complete by 1/5/	6/23. Not done as of the la 4/24, 4/3/24, 5/10/24, 5/23 /24. Not done as of the las	3/24	ell Homes was
MC 4	reminded on 2/15/24, 2/22/2	.4, 3/ 14/24, 4/3/24, 3/ 10/ <i>/</i>			II Homes was
MS 1 Current Condition:	Material Sterese Area	T = =		Donding	
	Material Storage Area Pending - There is currently the F&A inspector will contin		10/15/2020	Pending -site due to no mate	No
PB 1	Material Storage Area Pending - There is currently the E&A inspector will contin Portable Bathroom	no need for a designated	10/15/2020		No
PB 1 Current Condition:	Pending - There is currently the E&A inspector will contin	no need for a designated nue to monitor.  On Site y district installed and se	10/15/2020 d material storage area on 5/2/2023 cured a portable toilet on s	-site due to no mate  Pending site prior to the insp	No ection on 5/2/23.
Current Condition:	Pending - There is currently the E&A inspector will contin Portable Bathroom Pending - Metropolitan Utility Metropolitan Utility District re Portable Bathroom	no need for a designated nue to monitor.  On Site y district installed and seemoved the portable toile South of SB A	10/15/2020 d material storage area on 5/2/2023 cured a portable toilet on set from the site prior to the	-site due to no mate  Pending site prior to the insp	No ection on 5/2/23.
Current Condition:  PB 2  Current Condition:	Pending - There is currently the E&A inspector will contin Portable Bathroom Pending - Metropolitan Utility Metropolitan Utility District re Portable Bathroom Removed - Roth removed th	no need for a designated nue to monitor.  On Site y district installed and seemoved the portable toile  South of SB A ne portable toilet prior to to	10/15/2020 d material storage area on 5/2/2023 cured a portable toilet on set from the site prior to the the inspection on 3/28/22.	-site due to no mate  Pending site prior to the insp inspection on 8/29/ Removed	No erials needing stored, No ection on 5/2/23.
Current Condition:	Pending - There is currently the E&A inspector will contined Portable Bathroom  Pending - Metropolitan Utility Metropolitan Utility District results in the E&A inspector of the site upstream from it is 10/05/20. Roth dug out the linspection on 12/6/21. Hauss will return in the spring to fin pipe during the inspection or mark was measured and una basin is finished being clean 4/18/22. Hausman finished of	no need for a designated nue to monitor.  On Site y district installed and seemoved the portable toiled South of SB A ne portable toilet prior to the prior will continue to more signaded. Major grading basin prior to the 11/9/20 mann cleaned out 50% of the cleanout. Cedar (in 1/3/22. Cedar Construction of the point prior to the prior to the prior to the point prior to the prior to the point prior to the prior to	10/15/2020 d material storage area on  5/2/2023 cured a portable toilet on set from the site prior to the  the inspection on 3/28/22.  9/15/2020 harge area the basin is intended area area upstread inspection. Hausman begot the sediment in the basic Construction was in the protein installed the riser prior of the 1/31/22 inspection the process of finishing the	Pending site prior to the insp inspection on 8/29/ Removed  Active lended to capture ru basin be installed be m of the basin prior gan cleaning out the n prior to the inspectocess of installing the or to the inspection of c. Cleanout mark with the cleanout during the	No erials needing stored,  No ection on 5/2/23. 23.  No Inoff from has not yet efore the main portion to the inspection on e basin prior to the etion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once the inspection on
PB 2 Current Condition:  SB A Current Condition:	Pending - There is currently the E&A inspector will contined Portable Bathroom Pending - Metropolitan Utility Metropolitan Utility District results in Portable Bathroom Removed - Roth removed the Sediment Basin Good Condition - 5% filled been graded. The E&A inspection for the site upstream from it is 10/05/20. Roth dug out the linspection on 12/6/21. Hauss will return in the spring to fin pipe during the inspection or mark was measured and una basin is finished being clean 4/18/22. Hausman finished of mark during the inspection of the E&A	no need for a designated nue to monitor.  On Site  y district installed and seemoved the portable toiled  South of SB A  ne portable toilet prior to the sector will continue to more as graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% of cleaning out the basin prior to the sector will continue to more sector will continue to the 11/9/20 mann cleaned out 50% of cleaning prior to the sector will construct the clean out. Cedar Construction of the sector was in the cleaning out the basin prior 5/19/22.	10/15/2020 d material storage area on  5/2/2023 cured a portable toilet on set from the site prior to the  the inspection on 3/28/22.  9/15/2020 harge area the basin is intended area area upstread inspection. Hausman begot the sediment in the basic Construction was in the protein installed the riser prior of the 1/31/22 inspection the process of finishing the	Pending Site prior to the insp inspection on 8/29/ Removed  Active Lended to capture rubasin be installed be m of the basin prior gan cleaning out the n prior to the inspectoness of installing the or to the inspection of the Cleanout mark will the cleanout during th	No erials needing stored,  No ection on 5/2/23. 23.  No Inoff from has not yet efore the main portion to the inspection on e basin prior to the etion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once the inspection on
PB 2 Current Condition:  SB A	Pending - There is currently the E&A inspector will contined Portable Bathroom  Pending - Metropolitan Utility Metropolitan Utility District results in the E&A inspector of the site upstream from it is 10/05/20. Roth dug out the linspection on 12/6/21. Hauss will return in the spring to fin pipe during the inspection or mark was measured and una basin is finished being clean 4/18/22. Hausman finished of	no need for a designated nue to monitor.  On Site  y district installed and seemoved the portable toiled  South of SB A  ne portable toilet prior to to  F-3  The main upstream discector will continue to more as graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% of coish the cleanout. Cedar of 1/3/22. Cedar Construction 1/3/22. Cedar Construction to the fully painted and out. Hausman was in cleaning out the basin prior 5/19/22.  M-5 to T-13	10/15/2020 d material storage area on  5/2/2023 cured a portable toilet on set from the site prior to the  the inspection on 3/28/22.  9/15/2020 harge area the basin is intended in the area upstread of the sediment in the basic Construction was in the process of the 1/31/22 inspection the process of finishing the inspection on 5/2	Pending site prior to the insp inspection on 8/29/ Removed  Active Lended to capture ru pasin be installed be m of the basin prior gan cleaning out the n prior to the inspectoness of installing the or to the inspection of the cleanout mark wi ne cleanout during the lended to capture ru pasin be installed be m of the basin prior gan cleaning out the n prior to the inspection of the inspection of the cleanout during the lended to capture ru pasin be installed be represented to capture ru pasin be installed be represented to capture ru pasin be inspection of the cleanout during the lended to capture ru pasin be installed be represented to capture ru pasin be inspection of the capture ru pasin be inspection of the capture ru pasin be installed be represented to capture ru pasin be installed	No erials needing stored,  No ection on 5/2/23. 23.  No Inoff from has not yet efore the main portion to the inspection on e basin prior to the etion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once the inspection on

Current Condition:	Removed - Boyer Young rer				
	neighboring parcel of land ar		ve buffer the silt fence is n		1
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18	1	<b>.</b>
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18	1	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young rer neighboring parcel of land ar				
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/17		
					V/
WO 1 Current Condition:	Concrete Washout Fair Condition - Hubbell Hom	On Site	5/23/2023	Active	Yes
Sunsin Soliulion.	Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23,	ite should be cleaned up	o. 3. Not done as of the last in	spection. Hubbell F	lomes was reminded
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently generated or stored on-site;	no need for a designated	d waste storage area on-sit		
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b	-	attles are no longer needed		•
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area b		attles are no longer needed		
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed		
		Bennington Road, N.			
STR	Streets	156th Street	8/18/2020	Active	Yes
	prior to the inspection on 8/1 Homes scraped the streets p development prior to the insp All interior streets should be All builders were informed to	orior to the inspection on pection on 4/9/24. cleaned.	1/16/24. Hubbell Homes c	leaned all the stree	ts throughout the
	complete on 5/31/24				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A ir inspector reinstalled the sign inspection.		ction. E&A inspector reinsta		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installed				
		North of Kempten		1	
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no I	<del>, `                                     </del>	mpletion of the road projec	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa		on on 11/28/23.		
CIP 01 (156th Street)	Curb Inlet Protection	199+16.51 to 199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
CIP 02 (156th Street)	Curb Inlet Protection	199+90.21 to 200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
CID 02 (4EGth Street)		199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79	to project completion		
Current Condition:	Removed - Curb inlet protect		то ргојест сотпртеноп. 	I	
CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		

Current Condition:	Removed - K2 removed the	e concrete washout from t	he site prior to the inspec	tion on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 install Drive culvert prior to the ins inspection on 12/12/23.	spection on 12/5/23. K2 ir			
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		ilet prior to the inspection	on 12/19/23.	
SF 01 (156th Street)	Silt Fence	197+77.45 to 197+85.93		Removed	
Current Condition:	Removed - Due to the com	•	nd the area being seeded	the silt fence is no lo	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	onger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	onger necessary.
SF 04 (156th Street)	Silt Fence	199+71.79 to 202+27.24		Removed	
Current Condition:	Removed - Due to the com	·	nd the area being seeded	the silt fence is no lo	onger necessary.
SF 05 (156th Street)	Silt Fence	200+90.00 to 200+98.37		Removed	
Current Condition:	Removed - Due to the com				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 install	ed the straw wattles prior	<u> </u>	2/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 install	ed the straw wattles prior	to the inspection on 12/1:	2/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 install	ed the straw wattles prior	to the inspection on 12/1	2/23.	
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 install	ed the straw wattles prior	to the inspection on 12/1		
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 install				
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partial necessary. K2 cleaned the		-	5/23. More street cle	aning is still
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the s the information submitted is am aware that there are sig of fines and imprisonment f	accordance with a system uated the information sub system or those persons on s, to the best of my knowl gnificant penalties for sub	designed to assure that of mitted. Based on my inqu lirectly responsible for gat edge and belief, true, acc	qualified personnel uiry of the person or thering the information curate, and complete.	Ĺ
spector Signature:	Brya M Zlazht			Reviewed By:	Put Se