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E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager					Engineering Answers		
	E	&A - P2019.032.000)				
Inspector: Bryce Wright							
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Project Name:		CSW-202004665 6/8/2024					
For Week Ending:							
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007		
	Kempten Creek	156th St Road Improvements					
Grading:	100%	100%					
Sanitary Sewer:	100%	N/A					
Storm Sewer:	100%	100%					
Paving:	95%	100%					
Seeding:	75%	100%					
Utilities:	100%	100%					
Overall Development:	45%	100%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
Sunday:	0.61"				Wee		
Monday:	0.04"						
Tuesday:	0.00"	6/4/2024	Sunny 74	9:30 AM			
Wednesday:	0.00"		-				
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.01"						
Complaints:	A homeowner complaint was HRC Development was inform Development cleaned all st	ned. HRC stated they w	ould have a contractor o				

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 man	aged properly?			
No					
Create Corrective Action? No. See BMP section					
No, See BIMP Section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
s dust associated with the construction activ	ity adequately controlled on the site	?			
Yes					
Create Corrective Action? N/A					
N/A					
O					
Comments:					
Comments:					
The site was active for home building o	<u> </u>	ION.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is needed in the 2.) The construction entrance and all s	e BMP section. ilt fence north of Kempten Cre		0 0.		Il 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	e last inspection. K2 Construc	ction was reminded on 2	/15/24, 3/14/24 Hubbell Ho	mes was reminded	on 4/3/24, 5/10/24
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	1 Tojected Ilistali Date	Removed	Wallitellarice
Current Condition:	Removed - Luxa removed the		for grading to have the road		tion on 4/4/22
Guitent Condition.	TROTTOVOU - LUXA TOTTOVOU UTO	S CONSTITUCTION CHILANCE	ioi grading to pave the load	a prior to trie irispec	11011 OII 7/7/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	I the diversion prior
	to the inspection on 7/6/21.	T			
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	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 Enterp	orises installed diversion	is 3/21/21 in the northeast	and southwest corn	ers of the site. E&A
	inspector will monitor during i	•	•		
	of the site prior to the inspect	•	· ·	•	
	8/23/21. Boyer Young redefin		•	•	
	during the inspection on 11/2	2/21. Diversion was par	tially removed during paving	g of the stub road. E	E&A inspector will

E-14, E-16, E-18, H-

16, H-18

H-19, H-21, K-17, K-

19, K-20

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

27, N-27

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

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

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

8/18/2020

Removed

Removed

Removed

Pending

No

continue to monitor.

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Fuel Tank

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

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

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

ET 1-5

Current Condition:

ET 6-10

Current Condition:

ET 11-15

Current Condition:

FT 1

Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwest corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Roth removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Luxa brought a fuel tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Luxa installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the fuel tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection on 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.						
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You	ng installed inlet protect	ion on all inlets prior to the	inspection on 8/16/	22. Boyer Young		
	cleaned out the inlet filters pr	rior to the inspection on	2/14/23. HRC Developme	nt cleaned out all i	nlet filters prior to		
	the inspection on 6/4/24.	·	·		•		
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You	ng installed inlet protect	ion on all inlets prior to the	inspection on 8/16/	22. Boyer Young		
	cleaned out all inlet filters pri	or to the inspection on 2	2/14/23. HRC Developmen	t cleaned out all ir	nlet filters prior to		
	the inspection on 6/4/24.						
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You	ng installed inlet protect	ion on all inlets prior to the	inspection on 8/16/	22. HRC		
	Development cleaned out a						
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You		ion on all inlets prior to the	inspection on 8/16/	22. HRC		
	Development cleaned out a						
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You		ion on all inlets prior to the				
	Development cleaned out a						
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You	ng installed inlet protect	ion on all inlets prior to the	inspection on 8/16/	22. HRC		
	Development cleaned out a						
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You						
	Development cleaned out a						
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No		
Current Condition:			ion on all inlets prior to the	inspection on 8/16/			
	Good 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. HRC Development cleaned out all inlet filters						
	prior to the inspection on 6	6/4/24.					
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer You			inspection on 8/16/	22. HRC		
	Development cleaned out a	all inlet filters prior to t	the inspection on 6/4/24.				
Lot 4	Individual lot	Lot 4		Removed			
Current Condition:	Removed - Colony Custom F	Homes sodded the lot pr	for to the inspection on 7/1	1/23.			
Lot 6	Individual lot	Lot 6	9/26/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hom	es installed silt fence al	ong the north edge of the le	ot prior to the inspe	ction on 9/26/23.		
	Hubbell Homes began excav						
	concrete waste from the RO\	N prior to the inspection	ı on 11/14/23. <mark>Hubbell Hor</mark>	<mark>nes installed strav</mark>	w wattles along the		
	front of the lot prior to the	inspection on 6/4/24.					
	Silt fence should be repaired the lot.	along the north side of	the lot and additional silt fe	nce should be insta	illed along the rear of		
	Hubbell Homes was informed reminded on 11/9/23, 12/7/23			inspection. Hubbell	Homes was		
Lot 7	Individual lot	Lot 7	9/12/2023	Active	Yes		
			•				

New Chapter Homes was Informed to complete by 9/26/22. Not done as of the last inspection. New Chapter Homes reminded on 11/1/23, 12/6/23, 27/54/2, 4/32/44, 4/3/24, 4	Current Condition:	observed along the ROW and installed silt fence at secured a portable toilet of portable toilet brief to portable toilet prior to the the inspection on 4/23/24. Silt fence or straw wattles	during the inspection on 9, the rear of the lot prior to the on the lot prior to the inspection on 2/2/7/24. New should be installed along to		is removed the dirt ew Chapter Homes er Homes stood up and secured the p	pile from the ROW installed and and secured the ortable toilet prior to
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.						v Chapter Homes was
Lot 26 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/17/23. Lot 27 Current Condition: Lot 28 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 28 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Current C	Lot 23				Removed	
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Lot 28 Individual Lot Lot 28 Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 28 Individual Lot Lot 28 Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 29 Individual Lot Lot 29 Lot 29 A/9/2024 Active No Current Condition: Geod Condition: Lot 29 Individual Lot Lot 29 Lot 2	Current Condition:	Removed - Hubbell Home	es sodded the lot prior to th	e inspection on 11/7/23.		
Lot 26 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Code Condition: Current Condit	Lot 24				Removed	
Current Condition: Removed - Hubbell Homes sodded the lot prior to the Inspection on 4/23/24. Removed	Current Condition:	Removed - Hubbell Home	es sodded the lot prior to th	e inspection on 11/7/23.		
Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 Active No Current Condition: Good Condition - Hubbell Homes began construction on the lot prior to the inspection on 4/8/24. Dirt piles were observed along the ROW - Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 4/8/24. Publication on the lot prior to the inspection on 4/8/24/24, Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 4/8/24/24, Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24, Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24, Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24, Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24. Lot 31	Lot 26	Individual Lot	Lot 26		Removed	
Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. No.	Current Condition:	Removed - Hubbell Home	es sodded the lot prior to th	e inspection on 4/23/24.		
Current Condition: Cood Condition - Hubbell Homes began construction on the lot prior to the inspection on 4/924. Dirt piles were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 4/924. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 4/924. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 4/924. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 4/924. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 11/17/23. Hubbell Homes the foliation of the foliation of 1/17/23. Hubbell Homes was reminded on 1/17/23. Hubbell Homes was referred to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes was reminded on 1/17/23. Hubbell Homes was referred to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes was referred to 1/17/24. Active No 1/17/24. Hubbell Homes was referred to 1/17/23. Hubbell Homes was referred to 1/17/23. Hubbell Homes was referred to 1/17/24. Hubbell Homes hubbell Homes was referred to 1/17	Lot 28	Individual lot	Lot 28		Removed	
Current Condition: Good Condition - Hubbell Homes began construction on the lot prior to the inspection on 4/(2/42. Dirt piles were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/4/24. Individual lot Lot 30 Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Lot 31 Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Active Yes. Current Condition:	Current Condition:	Removed - Newport Hom	es sodded the lot prior to the	ne 8/1/23 inspection.	•	•
current Condition: Current Condition: Code Condition - Newport Homes segan excavating the lot prior to the inspection on 4/30/24. Current Condition: Code Condition - Newport Homes segan excavating the lot prior to the inspection on 4/30/24. Current Condition: Code Condition - Newport Homes segan excavating the lot prior to the Inspection on 4/30/24. Current Condition: Code Condition - Newport Homes segan excavating the lot prior to the Inspection on A/30/24. Current Condition: Current Condition: Current Co						
Current Condition: Lot 31 Individual to Lot 31 Yes Current Condition: Hubbell Homes installed silf fence along the north edge of the lot prior to the inspection on 19/26/2023 Active Yes Fair Condition - Hubbell Homes installed silf fence along the north edge of the lot prior to the inspection on 19/26/2024 Hubbell Homes began excavating the lot prior to the inspection on 10/17/23. Hubbell Homes removed the dirt pile for the ROW prior to the inspection on 11/14/23. Silf fence should be repaired along the north side 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 11/19/23, 12/17/23, 2/15/24, 3/14/24, 4/3/24, 5/12/32/4 Lot 42 Individual Lot Lot 42 4/30/2024 Active No Current Condition: Good Condition - Story Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observed along the ROW during the inspection on 14/30/43. Story Homes installed all fence along the north side and downhill corner of the lot prior to the inspection on 4/30/24. Story Homes installed and secured a portable toilet on the lot prior to the inspection on 4/30/24. Lot 43 Individual Lot Lot 43 Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 44 Individual Lot Lot 43 Removed - Richland Homes sodded the lot prior to the inspection on 10/9/23. Lot 45 Individual Lot Lot 44 Removed - Richland Homes sodded the lot prior to the inspection on 4/30/24. Active No Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. Active No Good Condition - Newport Homes began excavating the lot prior to the inspection on 1/30/24. Lot 46 Individual Lot Lot 46 1/30/2024 Pending Yes Current Condition: Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done		observed along the ROW Hubbell Homes installed	. Hubbell Homes removed date wattles along the	the dirt piles from the ROW	/ prior to the inspecee inspection on 6/	tion on 4/23/24.
Current Condition: Fair Condition - Hubbell Homes installed silf fence along the north edge of the lot prior to the inspection on 9/26/23. Hubbell Homes began excavating the lot prior to the inspection on 9/26/23. Hubbell Homes began excavating the lot prior to the last inspection. 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, 12/71/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24 Lot 42 Individual Lot Lot 42 4/30/2004 Active No Current Condition: Good Condition - Story Homes began excavating the lot prior to the inspection on 4/30/24. Add rt pile was observed along the ROW during the inspection on 4/30/24. Story Homes installed still fence along the north side and downhill corner of the lot prior to the inspection on 5/7/24. Story Homes installed still fence along the north side and downhill corner of the lot prior to the inspection on 5/7/24. Story Homes installed and secured a portable toilet on the lot prior to the inspection on 5/4/24. Lot 43 Individual Lot Lot 43 Removed Current Condition: Lot 44 Individual Lot Lot 44 Removed Current Condition: Good Condition - Newport Homes sodded the lot prior to the inspection on 10/9/23. Lot 45 Individual Lot Lot 45 A/30/2024 Active No Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection on the formous deepen secarating the lot prior to the inspection. Empire				e inspection on 11/7/23	Removed	
Current Condition: Fair Condition - Hubbell Homes installed slift fence along the north edge of the lot prior to the inspection on 9/26/23. Hubbell Homes began excavating the lot prior to the inspection on 10/17/23. Hubbell Homes removed the dirt pile in the ROW prior to the inspection on 11/14/23. Slift fence should be repaired along the north side 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 42			<u> </u>	·	T	
Hubbell Homes began excavating the lot prior to the inspection on 10/17/23. Hubbell Homes removed the dirt pile for the ROW prior to the inspection on 11/14/23. Silt fence should be repaired along the north side 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 42						
Current Condition: Good Condition - Story Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observed along the ROW during the inspection on 4/30/24. Story Homes installed silf fence along the north side and downhill corner of the lot prior to the inspection on 5/7/24. Story Homes installed and secured a portable toilet on the lot prior to the inspection on 6/4/24. Lot 43 Individual Lot Lot 43 Removed Removed Removed Removed - Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 44 Individual Lot Lot 44 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23. Lot 45 Individual Lot Lot 45 A/30/2024 Active No Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observed along the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot removed the dirt pile from the ROW prior to the inspection on 5/28/24. Lot 46 Individual Lot Lot 46 1/30/2024 Pending Yes Current Condition: Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 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, 5/8/24 Lot 60 Individual Lot Lot 60 3/5/2024 Active No Current Condition: Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 3/5/44. Lot 70 Individual Lot Lot 70 4/23/2024 Active No		Hubbell Homes was information reminded on 11/9/23, 12/3	med to complete by 10/24/27/23, 2/15/24, 3/14/24, 4/3/	23. Not done as of the last i 24, 5/10/24, 5/23/24		
along the ROW during the inspection on 4/30/24. Story Homes installed silt fence along the north side and downhill corner of the lot prior to the inspection on 5/7/24. Story Homes installed and secured a portable toilet on the lot prior to the inspection on 6/4/24. Lot 43						
Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24. Lot 44 Individual Lot Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23. Lot 45 Individual Lot Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A drive in Noward Homes in Homes in Noward Homes in Homes in Noward Homes in Nowar		along the ROW during the corner of the lot prior to the prior to the inspection of	e inspection on 4/30/24. Store inspection on 5/7/24. Store 6/4/24.	ory Homes installed silt fend	ce along the north secured a portable	side and downhill
Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23. Lot 45 Individual Lot Lot 45 4/30/2024 Active No Good Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observating the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot removed the dirt pile from the ROW prior to the inspection on 5/28/24. Lot 46 Individual Lot Lot 46 1/30/2024 Pending Yes Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 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, 5/8/24 Lot 60 Individual Lot Lot 60 3/5/2024 Active No Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 6/4/24. Lot 70 Individual Lot Lot 70 4/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.			_	he inerestion on E/7/24	Removed	
Current Condition:Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23.Lot 45Individual LotLot 454/30/2024ActiveNoCurrent Condition:Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observation along the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot removed the dirt pile from the ROW prior to the inspection on 5/28/24.Lot 46Individual LotLot 461/30/2024PendingYesCurrent Condition:Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24.1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed.1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 3/7/24, 4/2/24, 5/8/242.) 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, 5/8/24Lot 60Individual LotLot 603/5/2024ActiveNoCurrent Condition:Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 6/4/24.Lot 70Individual LotLot 704/23/2024ActiveNoCurrent Condition:Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.				Tie inspection on 5/7/24.	D	I
Lot 45 Individual Lot Lot 45 A/30/2024 Active No Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observating the lot prior to the inspection on 4/30/24. A dirt pile was observating the lot prior to the inspection on 4/30/24. A dirt pile was observating the lot prior to the inspection on 5/28/24. Lot 46 Individual Lot Lot 46 Individual Lot Lot 46 Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 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, 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, 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, 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, 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, 5/8/24 2.) Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection on 6/4/24. Lot 60 Individual Lot Lot 60 Individual Lot Lot 60 Individual Lot Lot 70 A/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.				e inspection on 10/9/23	Removed	
Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observation along the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot removed the dirt pile from the ROW prior to the inspection on 5/28/24. Lot 46 Individual Lot Lot 46 Individual Lot Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 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, 5/8/24 Lot 60 Individual Lot Lot 60 Jindividual Lot Lot 60 Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 3/5/44 Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24. Lot 70 Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.				, '	Activo	No
Current Condition: Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 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, 5/8/24 Lot 60 Lot 60 Current Condition: Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 3/5/24. Lot 70 Lot 70 Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24. Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.		Good Condition - Newport along the ROW during the	t Homes began excavating e inspection on 4/30/24. Ne	the lot prior to the inspection the lot prior to the inspection that the lot prior to the lot prior to t	on on 4/30/24. A dir	t pile was observed
1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 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, 5/8/24 Lot 60 Individual Lot Lot 60 Sood Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 3/5/24. Lot 70 Individual Lot Lot 70 A/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.						Yes
Lot 60 Individual Lot Lot 60 3/5/2024 Active No Current Condition: Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 3/5/ Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24. Lot 70 Individual Lot Lot 70 4/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.	Current Condition:	1.) Straw wattles should be 2.) Street in front of the local of the local transfer in the strates was in reminded on 3/7/24, 4/2/2	pe installed along the front of t should be cleaned daily of formed to complete by 2/6/ 24, 5/8/24 formed to complete by 1/3	of the lot. or as needed. /24. Not done as of the last	inspection. Empire	
Current Condition: Good Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 3/5/ Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24. Lot 70 Individual Lot Lot 70 4/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.		reminded on 3/7/24 4/2/2	4. 5/8/24			e Estates was
Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/4/24. Lot 70 Individual Lot Lot 70 4/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.	Lat 60		T .	3/5/2024	Active	
Lot 70 Individual Lot Lot 70 4/23/2024 Active No Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the inspection on 4/23/24.		Individual Lot	Lot 60			No
		Individual Lot Good Condition - An Hub	Lot 60 bell Homes installed silt fe	nce along the north side of	the lot prior to the in	No nspection on 3/5/24.
Lot 71 Individual Lot Lot 71 Removed	Current Condition:	Individual Lot Good Condition - An Hub Hubbell Homes installed Individual Lot	Lot 60 bell Homes installed silt fer d straw wattles along the Lot 70	rce along the north side of front of the lot prior to the 4/23/2024	the lot prior to the ine inspection on 6/	No nspection on 3/5/24. 4/24.
	Current Condition:	Individual Lot Good Condition - An Hub Hubbell Homes installed Individual Lot	Lot 60 bell Homes installed silt fer d straw wattles along the Lot 70	rce along the north side of front of the lot prior to the 4/23/2024	the lot prior to the ine inspection on 6/	No nspection on 3/5/24. 4/24.

Current Condition:	Removed - Newport Homes	sodded the lot prior to t	he inspection on 4/16/24.				
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	Yes		
Current Condition:	Pending - Empire Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pile was observed along the ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to the inspection on 12/5/23.						
	1.) Silt fence or straw wattles should be installed along the front of the lot.2.) Street in front of the lot should be cleaned daily or 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,	5/8/24					
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	Yes		
Current Condition:	Pending - Empire Estates be the ROW during the inspectionspection. 1.) Silt fence or straw wattles 2.) Street in front of the lot so 1.) Empire Estates was informed on 1/31/24, 3/7/24 2.) Empire Estates was information of the lot so 1/31/24, 3/7/24 2.) Empire Estates was information of the lot so 1/31/24, 3/7/24 2.) Empire Estates was information of the lot so 1/31/24, 3/7/24 2.) Empire Estates was information of the lot so 1/31/24, 3/7/24 2.)	s should be installed alchould be cleaned daily or med to complete by 12/2, 4/2/24, 5/8/24	e Estates removed the dirt property ong the front of the lot. or as needed.	st inspection. Empi	re Estates was		
	reminded on 3/7/24, 4/2/24,				o zolutoo muo		
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	No		
Current Condition:	Active - Charleston Homes to the ROW during the inspection inspection on 6/4/24.	pegan excavating the lo		5/28/24. Dirt piles w			
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No		
Current Condition:	Active - Charleston Homes	began excavating the	lot prior to the inspectio	n on 6/4/24.			
Lot 80	Individual Lot	Lot 80	1	Removed			
Current Condition:	Removed - Empire Estates	· · · · · · · · · · · · · · · · · · ·	ne inspection on 12/12/23.	1			
Lot 82	Individual Lot	Lot 82	11 : 11 5/7/04	Removed			
Current Condition:	Removed - Pine Crest Home	· · · · · · · · · · · · · · · · · · ·		1			
Lot 104 Current Condition:	Individual Lot Fair Condition - Charleston I	Lot 104	3/19/2024	Active	Yes		
ourient condition.	installed silt fence along the Silt fence should be repaired Charleston Homes was infor	street and cleaned the	street prior to the inspection	n on 4/9/24.			
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	No		
Current Condition:	Good Condition - Hubbell Hostraw wattles along the street inspection on 5/7/24. Hubbe	et prior to the inspection	on 5/7/24. Dirt piles were o	bserved along the	ROW during the		
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Rayaan Estates	sodded the lot prior to t	he inspection on 12/12/23.				
Lot 107	Individual Lot	Lot 107		Removed			
Current Condition:	Removed - Richland Homes		the inspection on 5/7/24.				
Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - Hubbell Homes	· · · · · · · · · · · · · · · · · · ·	, '	1			
Lot 141	Individual lot	Lot 141	10/31/2023	Active	No No		
Current Condition:	Good Condition - Hubbell Ho currently inactive.	omes installed slit lence	along the real of the lot pri	or to the inspection	011 10/31/23. Lot is		
Lot 142	Individual lot	Lot 142		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.				
Lot 143	Individual lot	Lot 143		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.				
Lot 144	Individual lot	Lot 144		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.				

Current Condition:	Individual lot	Lot 153	9/26/2023	Pending	Yes		
Current Condition:	Pending - Hubbell Homes in						
	Homes began excavation on the lot prior to the inspection on 10/3/23. A dirt pile was observed in the ROW. Hubbell						
	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 informe	d to complete by 10/24/2	3. Not done as of the last i	nspection. Hubbell	Homes was		
	reminded on 11/9/23, 12/7/2	<mark>3, 2/15/24, 3/14/24, 4/3/</mark> 2	24, 5/10/24, 5/23/24				
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes		
Current Condition:	Pending - Hubbell Homes b				e was observed in the		
	ROW. Hubbell Homes remo	ved the dirt piles from the	e ROW prior to the inspect	on on 10/31/23.			
	Silt fence or straw wattles sh	ould be installed along the	he front of the lot				
	One for our straw wateres si	iodia be installed dierig t	io front of the lot.				
	Hubbell Homes was informe			nspection. Hubbell	Homes was		
	reminded on 11/9/23, 12/7/2	3, 2/15/24, 3/14/24, 4/3/2	24, 5/10/24, 5/23/24				
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes		
Current Condition:	Pending - Hubbell Homes b				e was observed in the		
	ROW. Hubbell Homes remo	ved the dirt piles from the	e ROW prior to the inspect	on on 11/14/23.			
	Silt fence or straw wattles sh	ould be installed along t	no front of the let				
	Sill leffce of straw wattles si	louid be installed along the	ie itorit of the lot.				
	Hubbell Homes was informe	d to complete by 10/24/2	3. Not done as of the last i	nspection. Hubbell	Homes was		
	reminded on 11/9/23, 12/7/2			· ·			
Lot 156	Individual lot	Lot 156	5/7/2024	Active	No		
Current Condition:	Good Condition - Hubbell	Homes began excavation	on the lot prior to the insp	ection on 5/7/24. A	dirt pile was		
	observed in the ROW during the inspection on 5/7/24. Hubbell Homes removed the dirt pile from the ROW and						
	installed straw wattles alo			6/4/24.			
Lot 161	Individual lot	Lot 161	6/4/2024	Active	No		
Current Condition:	Active - An unknown build						
	on the ROW during the ins BMP installation.	pection on 6/4/24. E&A	inspector will continue t	o monitor for dirt	pile removal and		
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active			
Current Condition:			10/7/2022		Vec		
Curen Conunul.	Fair Condition - Boyer Young installed silt fence around all four lots prior to the inspection on 10/4/22. Hubbell Homes began excavating the lots prior to the inspection on 3/28/23. Dirt piles were observed along the ROW; however silt fence						
Guirent Condition.				nspection on 10/4/2			
ourient condition.	began excavating the lots pris in place along the street a	ior to the inspection on 3 nd the lots were being ac	/28/23. Dirt piles were obse	nspection on 10/4/2 erved along the RO	22. Hubbell Homes W; however silt fence		
ourient continuon.	began excavating the lots pr	ior to the inspection on 3 nd the lots were being ac	/28/23. Dirt piles were obse	nspection on 10/4/2 erved along the RO	22. Hubbell Homes W; however silt fence		
ourient continuon.	began excavating the lots pris in place along the street a ROW prior to the inspection	or to the inspection on 3 nd the lots were being ac on 9/26/23.	/28/23. Dirt piles were obse	nspection on 10/4/2 erved along the RO	22. Hubbell Homes W; however silt fence		
ourient continuon.	began excavating the lots pris in place along the street a	or to the inspection on 3 nd the lots were being ac on 9/26/23.	/28/23. Dirt piles were obse	nspection on 10/4/2 erved along the RO	22. Hubbell Homes W; however silt fence		
ourient continuon.	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street.	/28/23. Dirt piles were obsectively excavated. Hubbell I	nspection on 10/4/: erved along the RO Homes removed the	22. Hubbell Homes W; however silt fence e dirt pile from the		
current continuon.	began excavating the lots pris in place along the street a ROW prior to the inspection	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23	/28/23. Dirt piles were obsectively excavated. Hubbell I	nspection on 10/4/: erved along the RO Homes removed the spection. Hubbell F	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded		
Current Continuon.	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall Hubbell Homes was informe	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23	/28/23. Dirt piles were obsectively excavated. Hubbell I	nspection on 10/4/: erved along the RO Homes removed the spection. Hubbell F	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded		
Lot 175 - 178	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23	/28/23. Dirt piles were obsectively excavated. Hubbell I	nspection on 10/4/: erved along the RO Homes removed the spection. Hubbell F	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded		
	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2	/28/23. Dirt piles were obsectively excavated. Hubbell I	nspection on 10/4/ erved along the RO Homes removed the spection. Hubbell F (23, 2/15/24, 3/14/2	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded		
Lot 175 - 178 Current Condition:	began excavating the lots pris in place along the street a ROW prior to the inspection. Silt fence should be reinstall. Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot. Removed - Hubbell Homes s	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 codded the lots prior to the	23. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell H /23, 2/15/24, 3/14/2 Removed	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded 24, 4/3/24, 5/10/24,		
Lot 175 - 178 Current Condition: Lot 179-182	began excavating the lots pris in place along the street a ROW prior to the inspection. Silt fence should be reinstall. Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot Removed - Hubbell Homes so Individual lot	or to the inspection on 3 and the lots were being accon 9/26/23. ed along the street. d to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 accorded the lots prior to the lots 179-182	23. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7 he inspection on 11/7/23.	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell H /23, 2/15/24, 3/14/2 Removed Active	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded 24, 4/3/24, 5/10/24, Yes		
Lot 175 - 178 Current Condition:	began excavating the lots pris in place along the street a ROW prior to the inspection. Silt fence should be reinstall. Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot Removed - Hubbell Homes s	or to the inspection on 3 and the lots were being accon 9/26/23. ed along the street. d to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 sodded the lots prior to the lots prior to the lots installed silt fence are	23. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7 he inspection on 11/7/23. 4/11/2023 ound all four lots prior to the	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell H /23, 2/15/24, 3/14/2 Removed Active e inspection on 4/1	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded 24, 4/3/24, 5/10/24, Yes 1/23. Hubbell Homes		
Lot 175 - 178 Current Condition: Lot 179-182	began excavating the lots pris in place along the street a ROW prior to the inspection. Silt fence should be reinstall. Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot. Removed - Hubbell Homes so Individual lot. Fair Condition - Hubbell Hominstalled and secured a porta on the lots prior to the inspect	tor to the inspection on 3 and the lots were being accon 9/26/23. The data along the street. The data complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 The sounded the lots prior to the lots prior to the lots prior able toilet on the lots prior to 5/30/23. Dirt pile ction on 5/30/23. Dirt pile	28/23. Dirt piles were observitively excavated. Hubbell Inc. 3. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7 the inspection on 11/7/23. 4/11/2023 ound all four lots prior to the received in the RC	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell H /23, 2/15/24, 3/14/2 Removed Active e inspection on 4/1 /23. Hubbell Homes W during the inspection	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded 24, 4/3/24, 5/10/24, Yes 1/23. Hubbell Homes is began excavation ection on 5/30/23.		
Lot 175 - 178 Current Condition: Lot 179-182	began excavating the lots pris in place along the street a ROW prior to the inspection. Silt fence should be reinstall. Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot. Removed - Hubbell Homes so Individual lot. Fair Condition - Hubbell Hominstalled and secured a portal	tor to the inspection on 3 and the lots were being accon 9/26/23. The data along the street. The data complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 The sounded the lots prior to the lots prior to the lots prior able toilet on the lots prior to 5/30/23. Dirt pile ction on 5/30/23. Dirt pile	28/23. Dirt piles were observitively excavated. Hubbell Inc. 3. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7 the inspection on 11/7/23. 4/11/2023 ound all four lots prior to the received in the RC	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell H /23, 2/15/24, 3/14/2 Removed Active e inspection on 4/1 /23. Hubbell Homes W during the inspection	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded 24, 4/3/24, 5/10/24, Yes 1/23. Hubbell Homes is began excavation ection on 5/30/23.		
Lot 175 - 178 Current Condition: Lot 179-182	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot Removed - Hubbell Homes so Individual lot Fair Condition - Hubbell Hominstalled and secured a portation the lots prior to the inspection of the lots prior to the lots prior to the inspection of the lots prior to the inspection of the lots prior to the inspection of the lots prior to the lots prio	tor to the inspection on 3 and the lots were being accon 9/26/23. The data along the street. In data to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 The sounded the lots prior to the lots pri	28/23. Dirt piles were observitively excavated. Hubbell In 23, 10/19/23, 11/9/23, 12/7/24. The inspection on 11/7/23. 4/11/2023 ound all four lots prior to the received in the RC and secured the portable of the secured of the portable.	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell H /23, 2/15/24, 3/14/2 Removed Active e inspection on 4/1 /23. Hubbell Homes W during the inspection	22. Hubbell Homes W; however silt fence e dirt pile from the Homes was reminded 24, 4/3/24, 5/10/24, Yes 1/23. Hubbell Homes is began excavation ection on 5/30/23.		
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Lot 175 - 178 Current Condition: Lot 179-182	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot Removed - Hubbell Homes so Individual lot Fair Condition - Hubbell Hominstalled and secured a porta on the lots prior to the inspective Hubbell Homes removed the Silt fence should be repaired.	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 sodded the lots prior to the lots prior to the lots prior to the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able	28/23. Dirt piles were obsetively excavated. Hubbell Inc. 3. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7 The inspection on 11/7/23. 4/11/2023 The inspection on 4/11/25 were observed in the RC and secured the portable effect of the lot. 5. Not done as of the last in 23.	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell F /23, 2/15/24, 3/14/2 Removed Active e inspection on 4/1 /23. Hubbell Homes W during the inspectioilet prior to the insection. Hubbell F	Yes 1/23. Hubbell Homes 24, 4/3/24, 5/10/24, Yes 1/23. Hubbell Homes 3 began excavation 9 began excavation 9 began on 5/30/23. 9 spection on 8/15/23		
Lot 175 - 178 Current Condition: Lot 179-182	began excavating the lots pris in place along the street a ROW prior to the inspection Silt fence should be reinstall Hubbell Homes was informe on 4/19/23, 5/17/23, 6/21/23 5/23/24 Individual lot Removed - Hubbell Homes so Individual lot Fair Condition - Hubbell Hominstalled and secured a porta on the lots prior to the inspective Hubbell Homes removed the Silt fence should be repaired.	or to the inspection on 3 and the lots were being acon 9/26/23. ed along the street. d to complete by 3/28/23, 7/19/23, 8/16/23, 9/20/2 Lot 175 - 178 sodded the lots prior to the lots prior to the lots prior to the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able toilet on the lots prior to installed silt fence are able	28/23. Dirt piles were obsetively excavated. Hubbell Inc. 3. Not done as of the last in 23, 10/19/23, 11/9/23, 12/7 The inspection on 11/7/23. 4/11/2023 The inspection on 4/11/25 were observed in the RC and secured the portable effect of the lot. 5. Not done as of the last in 23.	nspection on 10/4/2 erved along the RO Homes removed the spection. Hubbell F /23, 2/15/24, 3/14/2 Removed Active e inspection on 4/1 /23. Hubbell Homes W during the inspectioilet prior to the insection. Hubbell F	Yes 1/23. Hubbell Homes 24, 4/3/24, 5/10/24, Yes 1/23. Hubbell Homes 3 began excavation 9 began excavation 9 began on 5/30/23. 9 spection on 8/15/23		

Current Condition:	Fair Condition - Hubbell Hon removed the dirt pile from the			he inspection on 6/1	3/23. Hubbell Homes			
		Silt fence around the perimeter of the lots should be maintained.						
	Hubbell Homes was informed to complete by 8/22/23. Not done as of the last inspection. Hubbell Homes was on 9/20/23, 10/19/23, 11/9/23, 12/7/23, 2/15/24, 3/14/24, 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 Hom	nes installed silt fence ar	ound all four lots prior to the	he inspection on 6/1	3/23.			
	Silt fence should be repaired around the perimeter of the lots. Hubbell Homes was informed to complete by 9/26/23. Not done as of the last inspection. Hubbell Homes was remon 10/19/23, 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24							
Lot 191-194	Individual lot	Lot 191-194	4/11/2023	Active	Yes			
Current Condition:	Fair Condition - Hubbell Hombegan excavating the lots pron 9/5/23. Hubbell Homes reup the portable toilet prior to 1.) Silt fence should be repaided.) Portable toilet should be seen in the seen in	rior to the inspection on 9 permoved the dirt piles from the inspection on 2/27/2 pired around the perimete secured. The improvement of the perimete secured to complete by 9/26/23, 12/7/23, 2/15/24, 3/1 pired to complete by 1/5/2 pired	/5/23. Dirt piles were obsen the ROW prior to the ins 4. r of the lots. 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	erved in the ROW du pection on 9/26/23. st inspection. Hubbe 3/24	ring the inspection Hubbell Homes stood			
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No			
Current Condition:	Pending - There is currently the E&A inspector will contin	no need for a designated						
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No			
Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re							
PB 2	Portable Bathroom	South of SB A		Removed				
Current Condition:	Removed - Roth removed th	e portable toilet prior to t	he inspection on 3/28/22.					
SB A	Sediment Basin	F-3	9/15/2020	Active	No			
Current Condition:	Good Condition - 5% filled - been graded. The E&A inspersor 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 finite the spring to finite been spring to	ector will continue to mor s graded. Major grading b basin prior to the 11/9/20 mann cleaned out 50% c	nitor and recommend the began in the area upstreal binspection. Hausman beg	pasin be installed be m of the basin prior t gan cleaning out the	fore the main portion to the inspection on basin prior to the			
	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 o	n 1/3/22. Cedar Construction 1/3/22. Cedar Construction able to be fully painted as led out. Hausman was in cleaning out the basin prion 5/19/22.	Construction was in the pro- tion installed the riser prior s of the 1/31/22 inspection the process of finishing the	ocess of installing the root to the inspection on the inspection on Cleanout mark will ne cleanout during the cleanout during	e riser and outfall n 1/17/22. Cleanout be painted once e inspection on			
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Current Condition:	mark was measured and una basin is finished being clean 4/18/22. Hausman finished c mark during the inspection o Silt fence Removed - Boyer Young ren	n 1/3/22. Cedar Construct able to be fully painted as led out. Hausman was in cleaning out the basin pri on 5/19/22. M-5 to T-13 noved the silt fence prior	Construction was in the pro- tion installed the riser prior is of the 1/31/22 inspection the process of finishing the or to the inspection on 5/2	ocess of installing the rest to the inspection of the inspection of the cleanout mark will be cleanout during the cleanout dur	e riser and outfall n 1/17/22. Cleanout be painted once e inspection on			
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Current Condition:	mark was measured and una basin is finished being clean 4/18/22. Hausman finished c mark during the inspection o Silt fence Removed - Boyer Young ren	n 1/3/22. Cedar Construct able to be fully painted as led out. Hausman was in cleaning out the basin pri on 5/19/22. M-5 to T-13 noved the silt fence prior D-5 to D-11 moved the silt fence prior	Construction was in the protion installed the riser prior of the 1/31/22 inspection the process of finishing the process of finishing the or to the inspection on 5/2 to the inspection on 10/18 to the inspection on 8/23	ocess of installing the result to the inspection of the inspection of the cleanout mark will be cleanout during the cleanout d	e riser and outfall in 1/17/22. Cleanout be painted once e inspection on painted the cleanout			
Current Condition: SF 2 Current Condition: SF 3	mark was measured and una basin is finished being clean 4/18/22. Hausman finished comark during the inspection of Silt fence Removed - Boyer Young removed - Boyer Young removed - Boyer Young remeighboring parcel of land ar	n 1/3/22. Cedar Construct able to be fully painted as aled out. Hausman was in cleaning out the basin pri on 5/19/22. M-5 to T-13 moved the silt fence prior D-5 to D-11 moved the silt fence prior nd there being a vegetati D-21 to D-25	Construction was in the protion installed the riser prior of the 1/31/22 inspection the process of finishing the process of finishing the or to the inspection on 5/2 to the inspection on 10/18 or to the inspection on 8/23 we buffer the silt fence is r	cocess of installing the record to the inspection of the inspection of the cleanout mark will be cleanout during the cleanout	e riser and outfall in 1/17/22. Cleanout be painted once e inspection on painted the cleanout			
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Current Condition:	Fair Condition - Hubbell H	omes installed a concrete	washout on site prior to th	ne inspection on 5/23	/23.
	Concrete waste around the	e site should be cleaned u	p.		
	Hubbell Homes was inform on 6/21/23, 7/19/23, 8/16/				
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is current generated or stored on-sit				naterials being
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area		<u> </u> attles are no longer neede		
WT 2	Straw Wattles	AA-11	The state of the longer fleede	Removed	
Current Condition:	Removed - due to the area		attles are no longer neede		<u> </u>
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area	a being vegetated straw w	attles are no longer neede	ed as of 6/20/23.	
		Bennington Road, N.			
STR	Streets	156th Street	8/18/2020	Active	No
Current Condition:	Good Condition - Minor transfer streets prior to the inspect				
	Hubbell Homes scraped th				
	the development prior to the				
	inspection on 6/4/24.	,			
SWPPP Sign	SWPPP Notification Sign		9/9/2020	Active	No
Current Condition:	Good Condition - The E&A				
	inspector reinstalled the si	gn during the 6/7/21 inspe	ection. E&A inspector reins	stalled the sign durinເ	the 7/26/22
	inspection.	4.504b, 044.1	-4-		
AIP 01 (156th Street)	Area inlet protection	156th Street Improvemer 199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 insta				
Ourrent Condition.	Cood Condition 112 mote	North of Kempten	Т		I
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction n		ompletion of the road proje		
CE 2	Construction Entrance	Kempten Creek Drive	'	Removed	
Current Condition:	Removed - Entrance was			!	
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22	<u> </u>	Tterrioved	
Current Condition:	Removed - Curb inlet prot	ection no long needed due	e to project completion.		<u> </u>
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet prot		to project completion.		
		199+90.01 to		D	
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet prot	ection no long needed due	to project completion.		
		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		rtemoved	
Current Condition:	Removed - Curb inlet prot	ection no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed th	e concrete washout from	the site prior to the inspec	tion on 11/28/23.	
EM 01	Erosion Control Matting		12/5/2023	Active	No
Current Condition:	Good Condition - K2 insta				
	i Drive cuivert prior to the in	isdection on 12/5/23. KZ ir	nstalled the remainder of the	ne erosion control ma	atting prior to the
PB 1 (156th Street)	inspection on 12/12/23.	•		Removed	
PB 1 (156th Street) Current Condition:		Near CE 1	lilet prior to the inspection		
Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction	Near CE 1 on removed the portable to 197+77.45 to	ilet prior to the inspection	on 12/19/23.	
Current Condition: SF 01 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence	Near CE 1 on removed the portable to 197+77.45 to 197+85.93		on 12/19/23. Removed	
Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction	Near CE 1 on removed the portable to 197+77.45 to 197+85.93 on pletion of the road work a		on 12/19/23. Removed	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the construction	Near CE 1 on removed the portable to 197+77.45 to 197+85.93 on pletion of the road work a 198+12.69 to		on 12/19/23. Removed	onger necessary.
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the construction Silt Fence	Near CE 1 on removed the portable to 197+77.45 to 197+85.93 expletion of the road work a 198+12.69 to 198+21.32	and the area being seeded	n 12/19/23. Removed I the silt fence is no lo	
Current Condition: SF 01 (156th Street) Current Condition:	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the construction	Near CE 1 In removed the portable to 197+85.93 Inpletion of the road work a 198+12.69 to 198+21.32 Inpletion of the road work a	and the area being seeded	n 12/19/23. Removed I the silt fence is no lo	
Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the construction Silt Fence	Near CE 1 on removed the portable to 197+77.45 to 197+85.93 expletion of the road work a 198+12.69 to 198+21.32	and the area being seeded	n 12/19/23. Removed I the silt fence is no lo	

		199+71.79 to		Removed	
SF 04 (156th Street)	Silt Fence	202+27.24			
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no lo	onger necessary.
		200+90.00 to		Removed	
SF 05 (156th Street)	Silt Fence	200+98.37			
Current Condition:	Removed - Due to the compl			he silt fence is no lo	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	d the straw wattles prior	to the inspection on 12/12/	23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	d the straw wattles prior	to the inspection on 12/12/	23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	d the straw wattles prior	to the inspection on 12/12/	23.	
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/	23.	
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st			/23. More street cle	aning is still
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evalua- persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment fo	cordance with a system ated the information substant or those persons d to the best of my knowle ificant penalties for subr	designed to assure that que mitted. Based on my inquir irectly responsible for gathe edge and belief, true, accur	lalified personnel y of the person or ering the information rate, and complete.	1
Inspector Signature:	Brega M Waght			Reviewed By:	But Sul