

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

E&A - P2019.032.000

# Engineering Answers

Inspector: Bryce Wright					Stage					
Project Name:		Kempten Creek CSW-202004665						Kempten Creek		1
For Week Ending:		8/10/2024								
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Doug	las 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					
					Week '					
Sunday:	0.00"	1								

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1	8/6/2024	Overcast 62	8:20 AM	
1				
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1				
•		8/6/2024	8/6/2024 Overcast 62	8/6/2024 Overcast 62 8:20 AM

### **Complaints:**

### **Construction Sequencing:**

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

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

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

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

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

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

**Checklist Questions:** 

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

No Create Corrective Action?

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 material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

#### Comments:

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

# Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

1.) Some maintenance is needed in the BMP section.

2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.

3.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to complete by 12/5/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/14/24 Hubbell Homes was reminded on 4/3/24, 5/10/24, 6/20/24, 7/17/24, 8/7/24

4.) Hubbell Homes removed the sod from lots 175-194 prior to the inspection on 7/23/24. E&A inspector will monitor for reinstallation. The lots should be sodded. Hubbell Homes was informed to complete by 8/13/24.

5.) All bare areas around trail work should be stabilized and streets cleaned daily or as needed. United Utilities was informed to complete by 8/7/24.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspec	tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefined	d the diversion prie
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	•
D4	Diversion	SE Corner	3/24/2021	Active	No
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefin	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstal	e diversion prior to t ling the diversion a	he inspection on round a stub road
	of the site prior to the inspect	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par	oung redefined some of the as in the process of reinstal	e diversion prior to t ling the diversion a	he inspection on round a stub road
FT 1-5	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-	oung redefined some of the as in the process of reinstal	e diversion prior to t ling the diversion an g of the stub road. I	he inspection on round a stub road
ET 1-5 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstal tially removed during paving	e diversion prior to t ling the diversion an g of the stub road. I Removed	the inspection on round a stub road E&A inspector wil
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstal tially removed during paving	e diversion prior to t ling the diversion an g of the stub road. I Removed	the inspection on round a stub road E&A inspector wil
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Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containmer corner of the site prior to the inspection on 8/18/20. Roth installed a plug ir 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tan removed the fuel tank prior to the inspection on 1/17/22. Cedar Constructio inspection on 1/17/22. Cedar Construction removed the fuel tank prior to th tank on site prior to the inspection on 3/21/22 and partially installed a secon installed a secondary containment berm around the fuel tank prior to the in- tank from the site prior to the inspection on 5/2/22. Boyer Young brought a 5/2/22. Cedar Construction removed the fuel tank from the site prior to the	the secondary containmer k prior to the inspection on n brought a fuel tank on site e inspection on 1/24/22. Lundary containment berm arc spection on 3/28/22. Luxa re fuel tank on site prior to the	at prior to the 10/13/21. Roth e prior to the xa brought a fue bund it. Luxa emoved the fuel
IF 1 - 2	Inlet Filter West of SB A 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Develop inspection on 6/4/24.		
IF 3 - 9	Inlet Filter Kempten Creek Drive 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Developr inspection on 6/4/24.		
IF 10 - 16	Inlet Filter 159th Ave 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to Development cleaned out all inlet filters prior to the inspection on 6/4/24.	the inspection on 8/16/22.	HRC
IF 17 - 18	Inlet Filter Abigail Street 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to Development cleaned out all inlet filters prior to the inspection on 6/4/24.	the inspection on 8/16/22.	HRC
IF 19, 20, 33, 34	Inlet Filter Daniel Street 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to Development cleaned out all inlet filters prior to the inspection on 6/4/24.	the inspection on 8/16/22.	HRC
IF 21 - 23	Inlet Filter 160th Street 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to Development cleaned out all inlet filters prior to the inspection on 6/4/24.	the inspection on 8/16/22.	HRC
IF 24 - 28	Inlet Filter 161st Street 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to Development cleaned out all inlet filters prior to the inspection on 6/4/24.	the inspection on 8/16/22.	HRC
IF 29 - 32, 39 - 40	Inlet Filter 161st Ave 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspecti process of cleaning out all inlet filters during the inspection on 9/12/23. HRV prior to the inspection on 6/4/24.	on on 2/14/23. Boyer Young	g was in the
IF 35 - 38	Inlet Filter Isabella Street 8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to Development cleaned out all inlet filters prior to the inspection on 6/4/24.	the inspection on 8/16/22.	HRC
Lot 4	Individual lot Lot 4	Removed	
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the inspection or		
Lot 6	Individual lot Lot 6 Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24	Removed	
Current Condition:			
Lot 7	Individual lot Lot 7	Removed	
Current Condition:	Removed - New Chapter Homes sodded the lot prior to the inspection on 7		
Lot 23 Current Condition:	Individual Lot         Lot 23           Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/2:	Removed	
	Individual Lot Lot 24		
Lot 24 Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/2	Removed 3.	
Lot 26	Individual Lot Lot 26	Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24	4.	
Lot 28	Individual lot Lot 28	Removed	
Current Condition:	Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.		
Lot 29	Individual lot Lot 29 4/9/2024	Active	Yes

Current Condition:	Fair Condition - Hubbell Hon along the ROW. Hubbell Hon				
	installed straw wattles along				
	Straw wattles should be rein	stalled along the front o	f the lot.		
	Hubbell Homes was informe reminded on 8/7/24	ed to complete by 7/23/2	4. Not done as of the last in	nspection. Hubbell H	lomes was
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 11/7/23.	1 1	
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes		le inspection on 7/16/24.	Removed	
Lot 42	Individual Lot	Lot 42	4/30/2024	Active	Yes
Current Condition:	Fair Condition - Story Homes				
	the ROW during the inspection the lot prior to the inspection inspection on 6/4/24. Silt fence should be repaired	a on 5/7/24. Story Homes	s installed and secured a po e front of the lot.	ortable toilet on the lo	ot prior to the
	Story Homes was informed t 8/6/24		Not done as of the last insp		s was reminded
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Homes		he inspection on 5/7/24.	· · ·	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	· · ·		
Lot 45 Current Condition:	Individual Lot Fair Condition - Newport Hor	Lot 45	4/30/2024	Active	Yes
	removed the dirt pile from th 1.) Silt fence or straw wattles	s should be installed alo	ng the front of the lot.		
	<ol> <li>Silt fence or straw wattles</li> <li>Streets in front of the lot</li> <li>Newport Homes was info reminded on 8/6/24</li> <li>Newport Homes was info</li> </ol>	s should be installed alo should be cleaned daily prmed to complete by 7/	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la		
	<ol> <li>Silt fence or straw wattles</li> <li>Streets in front of the lot s</li> <li>Newport Homes was informed on 8/6/24</li> <li>Newport Homes was informed on 8/6/24</li> </ol>	s should be installed alo should be cleaned daily prmed to complete by 7/ prmed to complete by 7/	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la	ist inspection. <b>Newp</b>	
Lot 46	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot</li> <li>1.) Newport Homes was info</li> <li>reminded on 8/6/24</li> <li>2.) Newport Homes was info</li> <li>reminded on 8/6/24</li> <li>Individual Lot</li> </ul>	s should be installed alo should be cleaned daily prmed to complete by 7/ prmed to complete by 7/ Lot 46	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la		
Current Condition:	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot silt</li> <li>1.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed on 8/6/24</li> <li>Individual Lot</li> <li>Removed - Empire Estates silt</li> </ul>	s should be installed alo should be cleaned daily prmed to complete by 7/ prmed to complete by 7/ Lot 46 sodded the lot prior to th	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la e inspection on 7/2/24.	st inspection. <b>Newp</b>	ort Homes was
Current Condition: Lot 60	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot silt</li> <li>1.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed on 8/6/24</li> <li>Individual Lot</li> <li>Removed - Empire Estates silt</li> <li>Individual Lot</li> </ul>	s should be installed alo should be cleaned daily ormed to complete by 7/ ormed to complete by 7/ Lot 46 sodded the lot prior to th Lot 60	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la	Removed	ort Homes was
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Current Condition: Lot 60 Current Condition: Lot 62	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot silt</li> <li>1.) Newport Homes was informerinded on 8/6/24</li> <li>2.) Newport Homes was informerinded on 8/6/24</li> <li>Individual Lot</li> <li>Removed - Empire Estates silt</li> <li>Individual Lot</li> <li>Fair Condition - Hubbell Homes installed strates</li> <li>The straw wattles should the Hubbell Homes was informerindiated in a strate sitter si</li></ul>	s should be installed alo should be cleaned daily ormed to complete by 7/ brmed to complete by 7/ Lot 46 sodded the lot prior to th Lot 60 mes installed silt fence a aw wattles along the from be repositioned along the ned to complete by 8/1 Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 16/24	Removed          Removed         Active         ot prior to the inspected in the inspected of the insp	ort Homes was Yes tion on 3/5/24.
Current Condition: Lot 60 Current Condition: Lot 62	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot sile</li> <li>3.) Newport Homes was informenided on 8/6/24</li> <li>2.) Newport Homes was informenided on 8/6/24</li> <li>3.) Newport Homes was informeniated strategies</li> <li>3.) Individual Lot</li> <li>5.) Fair Condition - Hubbell Homes installed strategies</li> <li>4.) The straw wattles should th</li></ul>	s should be installed alo should be cleaned daily ormed to complete by 7/ brmed to complete by 7/ Lot 46 sodded the lot prior to th Lot 60 mes installed silt fence a aw wattles along the from be repositioned along the ned to complete by 8/1 Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 16/24	Removed          Removed         Active         ot prior to the inspected in the inspected of the insp	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o
Lot 60         Current Condition:         Lot 62         Current Condition:	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot sile</li> <li>3.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed on 8/6/24</li> <li>3.) Newport Homes was informed on 8/6/24</li> <li>3.) Newport Homes was informed individual Lot</li> <li>Removed - Empire Estates sile</li> <li>3.) Individual Lot</li> <li>Fair Condition - Hubbell Homes installed strates</li> <li>3.) The straw wattles should the straw wattle</li></ul>	s should be installed alo should be cleaned daily ormed to complete by 7/10 brmed to complete by 7/10 brmed to complete by 7/10 brmed to complete by 7/10 brmes installed silt fence a aw wattles along the from the repositioned along the ned to complete by 8/11 brmes installed along the brmes installed along the installed along the brmes installed along the installed along the brmes installed along the installed alon	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 3/5/2024 along the north side of the I along the north side of the I along the north side of the I along the north side of the I 3/5/2024 along the north side of the I along the I along the north side of the north si	Removed Removed Active ot prior to the inspec ection on 6/4/24. Pending 16/24. A dirt pile was om the ROW prior to Inspection. Hubbell H	ort Homes was Yes tion on 3/5/24.
Current Condition: Lot 60 Current Condition: Lot 62	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot silt</li> <li>1.) Newport Homes was informeninded on 8/6/24</li> <li>2.) Newport Homes was informeninded on 8/6/24</li> <li>2.) Newport Homes was informeninded on 8/6/24</li> <li>Individual Lot</li> <li>Removed - Empire Estates silt</li> <li>Individual Lot</li> <li>Fair Condition - Hubbell Homes installed strates</li> <li>The straw wattles should the straw wattl</li></ul>	s should be installed alo should be cleaned daily ormed to complete by 7/1 brmed to complete by 7/1 Lot 46 sodded the lot prior to th Lot 60 mes installed silt fence a aw wattles along the from the to complete by 8/1 Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom hould be installed along the to complete by 7/23/2 Lot 70	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 16/24. 17/2/24. 17/16/2024 17/16/2024 17/16/2024 17/16/2024 17/16/2024 17/16/2024 17/16/2024 18/24. 19/24. 19/24. 19/24. 10/24	Removed          Removed         Active         ot prior to the inspected         ot prior to the inspected         Pending         16/24. A dirt pile was         prior to ROW prior to         nspection. Hubbell H         Active	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o
Lot 60         Current Condition:         Lot 62         Current Condition:	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot since in the strain front of the lot since in the strain from the strain fro</li></ul>	s should be installed alo should be cleaned daily ormed to complete by 7/ brmed to complete by 7/ brmed to complete by 7/ brmed to complete by 7/ brmes installed silt fence a break of the lot prior to the break be cleaned along the break of the lot prior to the break of the l	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 16/24. 17/2/24. 17/16/2024 17/16/2024 17/16/2024 17/16/2024 17/16/2024 17/16/2024 17/16/2024 18/24. 19/24. 19/24. 19/24. 10/24	Removed          Removed         Active         ot prior to the inspection on 6/4/24.         Pending         16/24. A dirt pile was         om the ROW prior to         Inspection. Hubbell H         Active         Active	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o
Lot 60         Current Condition:         Lot 62         Current Condition:         Lot 70         Current Condition:         Lot 70         Current Condition:	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot silt</li> <li>1.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed on 8/6/24</li> <li>2.) Newport Homes was informed individual Lot</li> <li>Removed - Empire Estates silt</li> <li>Individual Lot</li> <li>Fair Condition - Hubbell Homes installed strated individual Lot</li> <li>Fair Condition - Hubbell Homes installed strated individual Lot</li> <li>Hubbell Homes was informed individual Lot</li> <li>Pending - Hubbell Homes be ROW during the inspection of 7/30/24.</li> <li>Silt fence or straw wattles should the individual Lot</li> <li>Good Condition - An unknowed individual Lot</li> </ul>	s should be installed alo should be cleaned daily ormed to complete by 7/ 	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done lat lat lat 16/24. Not done as of the lat lat 17/16/2024 orior to the inspection on 7/ nes removed the dirt pile from the front of the lot. 4. Not done as of the last in 16/2024 orice along the side of the lot.	Removed          Removed         Active         ot prior to the inspected         ot prior to the inspected         Pending         16/24. A dirt pile was         prior to ROW prior to         nspection. Hubbell H         Active	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o
Lot 60         Current Condition:         Lot 62         Current Condition:         Lot 70         Current Condition:         Lot 71         Current Condition:	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot since</li> <li>3.) Newport Homes was informer inded on 8/6/24</li> <li>3.) Newport Homes was informer individual Lot</li> <li>Removed - Empire Estates since</li> <li>Individual Lot</li> <li>Fair Condition - Hubbell Homes installed strates</li> <li>The straw wattles should the Hubbell Homes was informer individual Lot</li> <li>Pending - Hubbell Homes be ROW during the inspection of 7/30/24.</li> <li>Silt fence or straw wattles should the reminded on 8/7/24</li> <li>Individual Lot</li> <li>Good Condition - An unknower individual Lot</li> <li>Removed - Newport Homes</li> </ul>	s should be installed alo should be cleaned daily ormed to complete by 7/1 brmed to complete by 7/1 brmed to complete by 7/1 Lot 46 sodded the lot prior to th Lot 60 mes installed silt fence a aw wattles along the from be repositioned along to ned to complete by 8/1 Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom hould be installed along to rould be installed along to to complete by 7/23/2 Lot 70 vn builder installed silt fe Lot 71 sodded the lot prior to the	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done lat lat lat 16/24. Not done lat lat 16/24. Not done as of the lat lat 17/16/2024 prior to the inspection on 7/ hes removed the dirt pile from 16/2024 16/	Removed          Removed         Active         ot prior to the inspected         ot prior to the inspected         Pending         16/24. A dirt pile was         bom the ROW prior to         Active         Active         Active         Active         Active         Active         Removed	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o lomes was No
Lot 60         Current Condition:         Lot 62         Current Condition:         Lot 70         Current Condition:         Lot 71         Current Condition:         Lot 71         Current Condition:         Lot 72	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot since in the lot since in</li></ul>	s should be installed alo should be cleaned daily ormed to complete by 7/1 brmed to complete by 7/1 brmed to complete by 7/1 Lot 46 sodded the lot prior to th Lot 60 mes installed silt fence a aw wattles along the from be repositioned along to ned to complete by 8/1 Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom hould be installed along to to complete by 7/23/2 Lot 70 vn builder installed silt fe Lot 71 sodded the lot prior to th Lot 72	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 3/5/2024 along the north side of the l nt of the lot prior to the inspection the front of the lot. 3/24. 7/16/2024 prior to the inspection on 7/ nes removed the dirt pile from the front of the lot. 4. Not done as of the last in 4/23/2024 ence along the side of the lot he inspection on 4/16/24.	Removed          Removed         Active         ot prior to the inspection on 6/4/24.         Pending         16/24. A dirt pile was         om the ROW prior to         Inspection. Hubbell H         Active         Active	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o lomes was No
Lot 60         Current Condition:         Lot 62         Current Condition:         Lot 70         Current Condition:         Lot 71         Current Condition:	<ul> <li>1.) Silt fence or straw wattles</li> <li>2.) Streets in front of the lot since</li> <li>3.) Newport Homes was informer inded on 8/6/24</li> <li>3.) Newport Homes was informer individual Lot</li> <li>Removed - Empire Estates since</li> <li>Individual Lot</li> <li>Fair Condition - Hubbell Homes installed strates</li> <li>The straw wattles should the Hubbell Homes was informer individual Lot</li> <li>Pending - Hubbell Homes be ROW during the inspection of 7/30/24.</li> <li>Silt fence or straw wattles should the reminded on 8/7/24</li> <li>Individual Lot</li> <li>Good Condition - An unknower individual Lot</li> <li>Removed - Newport Homes</li> </ul>	s should be installed alo should be cleaned daily ormed to complete by 7/1 brmed to complete by 7/1 brmed to complete by 7/1 Lot 46 sodded the lot prior to th Lot 60 mes installed silt fence a aw wattles along the from be repositioned along to ned to complete by 8/1 Lot 62 egan excavating the lot p on 7/16/24. Hubbell Hom hould be installed along to to complete by 7/23/2 Lot 70 vn builder installed silt fe Lot 71 sodded the lot prior to th Lot 72	ection on 5/28/24. ng the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 3/5/2024 along the north side of the l nt of the lot prior to the inspection the front of the lot. 3/24. 7/16/2024 prior to the inspection on 7/ nes removed the dirt pile from the front of the lot. 4. Not done as of the last in 4/23/2024 ence along the side of the lot he inspection on 4/16/24.	Removed          Removed         Active         ot prior to the inspected         ot prior to the inspected         Pending         16/24. A dirt pile was         bom the ROW prior to         Active         Active         Active         Active         Active         Active         Removed	ort Homes was Yes tion on 3/5/24. Yes observed along the inspection o lomes was No

Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes
Current Condition:	Fair Condition - Charleston H along the ROW during the in inspection on 6/4/24. Charles 6/11/24. Charleston Homes i Charleston Homes installed	spection on 5/28/24. Ch ston Homes installed silt nstalled and secured a p	arleston Homes removed th fence along the north side portable toilet on the lot pric	ne dirt piles from th of the lot prior to th or to the inspection	e ROW prior to th the inspection on on 7/16/24.
	<ol> <li>The portable toilet on the 2.) Silt fence along the side</li> <li>The streets in front of the streets in fron</li></ol>	e of the lot should be re ne lot should be cleane	epaired. d and disturbed areas no	orth of the lot shou	uld be stabilized.
	<ol> <li>Charleston Homes was</li> <li>Charleston Homes was</li> <li>Charleston Homes was</li> </ol>	informed to complete	by 8/13/24.		
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No
Current Condition:	Good Condition - Charleston installed straw wattles along				arleston Homes
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates s	odded the lot prior to the	e inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Home	es sodded the lot prior to	the inspection on 5/7/24.	1	
Lot 92 Current Condition:	Individual Lot Pending - THI Builders bega	Lot 92	7/16/2024	Pending	Yes
		alled along the tront of tr	ie lot.		
	Straw wattles should be insta THI Builders was informed to			ection.	
Lot 100 Current Condition:		complete by 7/23/24. N Lot 100 gan excavating the lot p	ot done as of the last inspe 7/16/2024 rior to the inspection on 7/1	Pending I6/24. A dirt pile wa	
	THI Builders was informed to Individual Lot Pending - Hubbell Homes be ROW during the inspection of	o complete by 7/23/24. N Lot 100 gan excavating the lot p on 7/16/24. Hubbell Hom ould be installed along t	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot.	Pending I6/24. A dirt pile wa om the ROW prior	s observed along to the inspection
Current Condition:	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24	complete by 7/23/24. N Lot 100 gan excavating the lot p on 7/16/24. Hubbell Hom ould be installed along t d to complete by 7/23/24	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b>	s observed along to the inspection
	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot	complete by 7/23/24. N Lot 100 gan excavating the lot p on 7/16/24. Hubbell Hom ould be installed along t d to complete by 7/23/24 Lot 104	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot.	Pending I6/24. A dirt pile wa om the ROW prior	s observed along to the inspection
Current Condition: Lot 104 Current Condition:	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home	complete by 7/23/24. N Lot 100 gan excavating the lot p on 7/16/24. Hubbell Hom ould be installed along t d to complete by 7/23/24 Lot 104	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b>	s observed along to the inspection
Current Condition:	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Home         straw wattles along the street         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r	complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         tes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to th         eplaced or silt fence installed or silt fence installed	ot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. Not done as of the last in the inspection on 7/30/24 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior to e inspection on 7/16/24.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> Removed Active on 5/7/24. Hubbell oserved along the F	is observed along to the inspection Homes was Ves Homes installed ROW during the
Current Condition: Lot 104 Current Condition: Lot 105	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Home         straw wattles along the street         inspection on 5/7/24. Hubbel         Homes installed a portable to	D complete by 7/23/24. N         Lot 100         egan excavating the lot p         ould be installed along t         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         res began excavating the dipilet on the lot prior to the inspection of the secured.         under the lot prior to the secured.         med to complete by 6/25	ot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. A Not done as of the last in the inspection on 7/30/24 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior to e inspection on 7/16/24. alled along the street.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or to the inspection. Hubbel	is observed along to the inspection of Homes was Ves Homes installed ROW during the 16/4/24. Hubbell
Current Condition: Lot 104 Current Condition: Lot 105	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Homes         straw wattles along the streed         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r         2.) The portable toilet should         1.) Hubbell Homes was informed         1.) Hubbell Homes was informed         Individual Lot	b complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         nes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to th         eplaced or silt fence installed be secured.         med to complete by 6/25         med to complete by 7/23         Lot 106	lot done as of the last inspe 7/16/2024 fior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. Not done as of the last in the inspection on 7/30/24 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior t e inspection on 7/16/24. alled along the street.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or to the inspection. Hubbel	is observed along to the inspection Homes was Ves Homes installed ROW during the 16/4/24. Hubbell
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Home         straw wattles along the street         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r         2.) The portable toilet should         1.) Hubbell Homes was infor         reminded on 7/17/24, 8/7/24         2.) Hubbell Homes was infor         reminded on 8/7/24	b complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         nes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to th         eplaced or sill fence installed secured.         med to complete by 6/25         med to complete by 7/23         Lot 106	lot done as of the last inspe 7/16/2024 fior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. Not done as of the last in the inspection on 7/30/24 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior t e inspection on 7/16/24. alled along the street.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or ti inspection. Hubbell it inspection. Hubbell	is observed along to the inspection Homes was Ves Homes installed ROW during the 16/4/24. Hubbell
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 106	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Homes         straw wattles along the street         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r         2.) The portable toilet should         1.) Hubbell Homes was infor         reminded on 7/17/24, 8/7/24         2.) Hubbell Homes was infor         reminded on 8/7/24         Individual Lot         Removed - Rayaan Estates stole	b complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         hes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to the         eplaced or silt fence insisted be secured.         med to complete by 6/25         med to complete by 7/23         Lot 106         sodded the lot prior to the         Lot 106         sodded the lot prior to the	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. A. Not done as of the last in the inspection on 7/30/24 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior to e inspection on 7/16/24. alled along the street. 5/24. Not done as of the last 3/24. Not done as of the last 3/24. Not done as of the last 6/24. Not done as of the last	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or ti inspection. Hubbell it inspection. Hubbell	is observed along to the inspection Homes was Ves Homes installed ROW during the 16/4/24. Hubbell
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Homes         straw wattles along the street         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r         2.) The portable toilet should         1.) Hubbell Homes was infor         reminded on 7/17/24, 8/7/24         2.) Hubbell Homes was infor         reminded on 8/7/24         Individual Lot         Removed - Rayaan Estates	b complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         hes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to the         eplaced or silt fence insisted be secured.         med to complete by 6/25         med to complete by 7/23         Lot 106         sodded the lot prior to the         Lot 106         sodded the lot prior to the	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. A. Not done as of the last in the inspection on 7/30/24 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior to e inspection on 7/16/24. alled along the street. 5/24. Not done as of the last 3/24. Not done as of the last 3/24. Not done as of the last 6/24. Not done as of the last	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> I Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or st inspection. Hubbell Removed	is observed along to the inspection of Homes was Ves Homes installed ROW during the 16/4/24. Hubbell
Current Condition:  Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 114	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Homes         straw wattles along the street         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r         2.) The portable toilet should         1.) Hubbell Homes was infor         reminded on 7/17/24, 8/7/24         2.) Hubbell Homes was infor         reminded on 8/7/24         Individual Lot         Removed - Rayaan Estates         Individual Lot         Removed - Richland Homes	b complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         hes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to the         be secured.         med to complete by 6/23         med to complete by 7/23         Lot 106         sodded the lot prior to th         Lot 107         sodded the lot prior to th         Lot 107         sodded the lot prior to th         Lot 114	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. A. Not done as of the last in 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior to e inspection on 7/16/24. alled along the street. 5/24. Not done as of the last 3/24. Not done as of the last a inspection on 12/12/23.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> I Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or st inspection. Hubbell Removed	is observed along to the inspection of Homes was Ves Homes installed ROW during the 16/4/24. Hubbell
Current Condition:  Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	THI Builders was informed to         Individual Lot         Pending - Hubbell Homes be         ROW during the inspection of         7/30/24.         Silt fence or straw wattles sh         Hubbell Homes was informed         reminded on 8/7/24         Individual Lot         Removed - Charleston Home         Individual Lot         Fair Condition - Hubbell Home         straw wattles along the stree         inspection on 5/7/24. Hubbel         Homes installed a portable to         1.) Straw wattles should be r         2.) The portable toilet should         1.) Hubbell Homes was infor         reminded on 7/17/24, 8/7/24         2.) Hubbell Homes was infor         reminded on 8/7/24         Individual Lot         Removed - Rayaan Estates and the formation of the stree of the s	b complete by 7/23/24. N         Lot 100         gan excavating the lot p         ould be installed along t         d to complete by 7/23/24         Lot 104         es sodded the lot prior to         Lot 105         hes began excavating the         t prior to the inspection of         Homes removed the di         pilet on the lot prior to the         be secured.         med to complete by 6/23         med to complete by 7/23         Lot 106         sodded the lot prior to th         Lot 107         sodded the lot prior to th         Lot 107         sodded the lot prior to th         Lot 114	lot done as of the last inspe 7/16/2024 rior to the inspection on 7/1 es removed the dirt piles fr he front of the lot. A. Not done as of the last in 5/7/2024 e lot prior to the inspection on 5/7/24. Dirt piles were of rt pile from the ROW prior to e inspection on 7/16/24. alled along the street. 5/24. Not done as of the last 3/24. Not done as of the last a inspection on 12/12/23.	Pending 16/24. A dirt pile wa om the ROW prior spection. <b>Hubbell</b> I Removed Active on 5/7/24. Hubbell pserved along the F to the inspection or st inspection. <b>Hubbe</b> Removed Removed	is observed along to the inspection Homes was Ves Homes installed ROW during the 16/4/24. Hubbell

	the front of the lot during th prior to the inspection on 7/	e inspection on 7/23/24. /23/24. <b>Hubbell Homes</b>		It fence along the no	orth side of the lot
	side of the lot prior to the	inspection on 8/6/24.			
	Silt fence or straw wattles	s should be installed a	ong the front of the lot.		
	Hubbell Homes was infor	med to complete by 8/		-	
Lot 123	Individual lot	Lot 123	6/25/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes to ROW during the inspection 7/9/24. Straw wattles should be ins Hubbell Homes was inform	on 6/25/24. Hubbell Ho	mes removed the dirt piles t the lot.	from the ROW prior	to the inspection on
	reminded on 8/7/24			<u> </u>	
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho currently inactive. Silt fence should be cleane Hubbell Homes was inform on 7/17/24, <b>8/7/24</b>	d out.	- · ·		
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 8/22/23.	rtomorou	
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 8/22/23.	Removed	
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	he inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes
	Homes began excavaling i	ne lot prior to the inspec			
	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in	moved from the ROW. ttles should be installe	d along the front of the lo		the ROW during the
	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in	moved from the ROW. tiles should be installe formed to complete by formed to complete by	d along the front of the lo 8/13/24. / 8/13/24.	t.	
Lot 152	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152	d along the front of the log 8/13/24. 8/13/24. 7/23/2024	t. Active	No
Lot 152 Current Condition:	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152 fomes installed silt fence	d along the front of the log 8/13/24. 8/13/24. 7/23/2024	t. Active	No
Current Condition:	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152 tomes installed silt fence	d along the front of the log 8/13/24. 8/13/24. 7/23/2024	t. Active	No
	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152 tomes installed silt fence	d along the front of the lo 8/13/24. 8/13/24. 7/23/2024 along the north side of the	t. Active lot prior to the insp	No
Current Condition:	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive Individual lot	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152 tomes installed silt fence	d along the front of the lo 8/13/24. 8/13/24. 7/23/2024 along the north side of the	t. Active lot prior to the insp	No
Current Condition: Lot 153 Current Condition:	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive. Individual lot Removed - Hubbell Homes	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152 domes installed silt fence Lot 153 sodded the lot prior to to Lot 154	d along the front of the lo 8/13/24. 8/13/24. 7/23/2024 e along the north side of the he inspection on 7/2/24.	t. Active lot prior to the insp Removed	No
Current Condition: Lot 153 Current Condition: Lot 154	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive Individual lot Removed - Hubbell Homes Individual lot	moved from the ROW. tiles should be installe formed to complete by formed to complete by Lot 152 domes installed silt fence Lot 153 sodded the lot prior to to Lot 154	d along the front of the lo 8/13/24. 8/13/24. 7/23/2024 e along the north side of the he inspection on 7/2/24.	t. Active lot prior to the insp Removed	No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes	moved from the ROW. titles should be installe formed to complete by formed to complete by Lot 152 domes installed silt fence Lot 153 sodded the lot prior to t Lot 154 sodded the lot prior to t Lot 155	d along the front of the lo 8/13/24. 7/23/2024 a along the north side of the he inspection on 7/2/24. he inspection on 7/2/24.	t. Active lot prior to the insp Removed Removed	No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot	moved from the ROW. tites should be installe formed to complete by formed to complete by Lot 152 lomes installed silt fence Lot 153 sodded the lot prior to t Lot 154 sodded the lot prior to t Lot 155 sodded the lot prior to t Lot 155 sodded the lot prior to t	d along the front of the lo 8/13/24. 7/23/2024 along the north side of the he inspection on 7/2/24. he inspection on 7/2/24. be inspection on 7/2/24.	t. Active lot prior to the inspo Removed Removed Active	No ection on 7/23/24.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition:	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Fair Condition - Hubbell Homes Individual lot Fair Condition - Hubbell Homes Individual lot Fair Condition - Hubbell Homes Individual lot Straw wattles should be 2.) Streets should be clean	moved from the ROW. titles should be installe formed to complete by formed to complete by Lot 152 domes installed silt fence Lot 153 sodded the lot prior to t Lot 154 sodded the lot prior to t Lot 155 sodded the lot prior to t Lot 155 sodded the lot prior to t Lot 156 pmes began excavation section on 5/7/24. Hubbe e lot prior to the inspect repositioned along the fed in front of the lot.	d along the front of the lor 8/13/24. 8/13/24. 7/23/2024 a along the north side of the a long the north side of the he inspection on 7/2/24. he inspection on 7/2/24. 5/7/2024 on the lot prior to the inspect Il Homes removed the dirt pon on 6/4/24. ront of the lot.	t.          Active         lot prior to the inspondence         Removed         Removed         Active         Active         tion on 5/7/24. A dipile from the ROW and poile from the ROW an	No ection on 7/23/24.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156	inspection on 7/30/24. 1.) Dirt piles should be re 2.) Silt fence or straw wat 1.) Hubbell Homes was in 2.) Hubbell Homes was in Individual lot Good Condition - Hubbell H The lot is currently inactive Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Removed - Hubbell Homes Individual lot Fair Condition - Hubbell Homes Individual lot Fair Condition - Hubbell Homes Individual lot	moved from the ROW. titles should be installed formed to complete by formed to complete by Lot 152 fomes installed silt fenced Lot 153 sodded the lot prior to t Lot 154 sodded the lot prior to t Lot 155 sodded the lot prior to t Lot 156 mes began excavation lection on 5/7/24. Hubbe e lot prior to the inspect repositioned along the fed in front of the lot. formed to complete by 6/. 4 pormed to complete by 6/.	d along the front of the lor 8/13/24. 8/13/24. 7/23/2024 a along the north side of the a along the north side of the he inspection on 7/2/24. he inspection on 7/2/24. 5/7/2024 on the lot prior to the inspect I Homes removed the dirt pon on on 6/4/24. ront of the lot. 25/24. Not done as of the la	t.          Active         lot prior to the inspondence         Removed         Removed         Active         Active         tion on 5/7/24. A dipile from the ROW active         st inspection. Hubb	No ection on 7/23/24. Yes rt pile was observed ind installed straw

Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182 Current Condition: Lot 183-186 Current Condition: Lot 187-190 Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition:	on 6/25/24. Hubbell Homes i Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Homes S Individual lot Good Condition - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspector with Good Condition - 5% filled - been graded. The E&A inspector with Sediment Basin Good Condition - 5% filled - been graded. The E&A inspector with Sediment Basin Good Condition - 5% filled - been graded. The E&A inspector with Sediment Basin Good Condition - 5% filled - been graded. The E&A inspector with filled - Basin State and the site upstream from it is 10/05/20. Roth dug out the I inspection on 12/6/21. Hausi will return in the spring to fini		ront of the lot. 3/24. he inspection on 6/11/24. he inspection on 11/7/23. he inspection on 6/11/24. he inspection on 6/11/24. he inspection on 6/11/24. 4/11/2023 around all four lots prior to roon 7/16/24. 10/15/2020 d material storage area on- 5/2/2023 recured a portable toilet on si at from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin 10/15/2020	Removed         Removed         Removed         Removed         Active         the inspection on 6,         Removed         Image: steed and the inspection on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         and the inspection on 8/29/2         Removed         Active         and to capture run	No No No No No Prials needing stored No Section on 5/2/23. 23. No noff from has not yet
Lot 171 - 174 Current Condition: Lot 175 - 178 Current Condition: Lot 179-182 Current Condition: Lot 183-186 Current Condition: Lot 187-190 Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Homes Homes repaired the silt fence Individual lot <b>Removed - Hubbell Homes</b> Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspec of the site upstream from it is 10/05/20. Roth dug out the I inspection on 12/6/21. Haust	Lot 171 - 174 sodded the lots prior to t Lot 175 - 178 sodded the lots prior to t Lot 179-182 sodded the lots prior to t Lot 183-186 sodded the lots prior to t Lot 187-190 omes installed silt fence e prior to the inspection Lot 191-194 s removed the portable E-5 no need for a designate ue to monitor. On Site y district installed and se emoved the portable toile South of SB A re portable toilet prior to F-3 The main upstream disc extor will continue to mo s graded. Major grading	he inspection on 6/11/24. he inspection on 11/7/23. he inspection on 6/11/24. he inspection on 6/11/24. he inspection on 6/11/24. 4/11/2023 around all four lots prior to 1 on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 accured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is intention and recommend the basin is intention.	Removed         Removed         Removed         Active         the inspection on 6,         Removed         tion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         Active         Active         Active	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition:         Lot 175 - 178         Current Condition:         Lot 179-182         Current Condition:         Lot 183-186         Current Condition:         Lot 187-190         Current Condition:         Lot 191-194         Current Condition:         MS 1         Current Condition:         PB 1         Current Condition:         PB 2         Current Condition:         SB A         Current Condition:         SB A         Current Condition:         SF 1         Current Condition:	Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Homes Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspector inspection on 12/6/21. Hause	Sodded the lots prior to t         Lot 175 - 178         sodded the lots prior to t         Lot 179-182         sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 187-190         omes installed silt fence         e prior to the inspection         Lot 191-194         s removed the portable         E-5         no need for a designate         ue to monitor.         On Site         y district installed and se         emoved the portable toile         South of SB A         ee portable toilet prior to         F-3         The main upstream discertor will continue to mo         s graded. Major grading	he inspection on 11/7/23. he inspection on 6/11/24. he inspection on 6/11/24. he inspection on 6/11/24. 4/11/2023 around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 accured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin sinten	Removed         Removed         Removed         Active         the inspection on 6,         Removed         tion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         Active         Active         Active	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Lot 175 - 178 Current Condition: Lot 179-182 Current Condition: Lot 183-186 Current Condition: Lot 187-190 Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Homes repaired the silt fence Individual lot <b>Removed - Hubbell Homes</b> Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspec of the site upstream from it is 10/05/20. Roth dug out the I inspection on 12/6/21. Haust	Lot 175 - 178 sodded the lots prior to t Lot 179-182 sodded the lots prior to t Lot 183-186 sodded the lots prior to t Lot 187-190 omes installed silt fence e prior to the inspection Lot 191-194 s removed the portable E-5 no need for a designate one for a designate to monitor. On Site y district installed and se emoved the portable toile South of SB A e portable toilet prior to F-3 The main upstream disc extor will continue to mo s graded. Major grading	he inspection on 11/7/23. he inspection on 6/11/24. he inspection on 6/11/24. he inspection on 6/11/24. 4/11/2023 around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 accured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin sinten	Removed         Active         Active         the inspection on 6.         Removed         ion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         Active         Active	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition:         Lot 179-182         Current Condition:         Lot 183-186         Current Condition:         Lot 187-190         Current Condition:         Lot 191-194         Current Condition:         MS 1         Current Condition:         PB 1         Current Condition:         PB 2         Current Condition:         SB A         Current Condition:         SB A         Current Condition:         SF 1         Current Condition:	Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Homes Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection on 12/6/21. Haustice Inspection on 12/6/21. Haustice	Sodded the lots prior to t         Lot 179-182         sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 187-190         omes installed silt fence         e prior to the inspection         Lot 191-194         sremoved the portable         Lot no need for a designate         ue to monitor.         On Site         y district installed and se         semoved the portable toile         South of SB A         ue portable toilet prior to         F-3         The main upstream disce         ector will continue to mo         s graded. Major grading	he inspection on 6/11/24. he inspection on 6/11/24. he inspection on 6/11/24. 4/11/2023 around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 coured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin term	Removed         Active         Active         the inspection on 6.         Removed         ion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         Active         Active	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Lot 179-182         Current Condition:         Lot 183-186         Current Condition:         Lot 187-190         Current Condition:         Lot 191-194         Current Condition:         MS 1         Current Condition:         PB 1         Current Condition:         PB 2         Current Condition:         SB A         Current Condition:         SB A         Current Condition:         SF 1         Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Ho Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspec of the site upstream from it is 10/05/20. Roth dug out the I	Lot 179-182         sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 187-190         omes installed silt fence         e prior to the inspection         Lot 191-194         sremoved the portable         E-5         no need for a designate         y district installed and se         emoved the portable toile         South of SB A         e portable toilet prior to         F-3         The main upstream disce         ector will continue to mo         s graded. Major grading	he inspection on 6/11/24. he inspection on 6/11/24. he inspection on 6/11/24. 4/11/2023 around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 coured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin term	Removed         Active         the inspection on 6,         Removed         ion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         Active         Active         Ended to capture run	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition:         Lot 183-186         Current Condition:         Lot 187-190         Current Condition:         Lot 191-194         Current Condition:         MS 1         Current Condition:         PB 1         Current Condition:         PB 2         Current Condition:         SB A         Current Condition:         SB A         Current Condition:         SF 1         Current Condition:	Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Homes Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspec of the site upstream from it is 10/05/20. Roth dug out the I inspection on 12/6/21. Haust	Sodded the lots prior to t         Lot 183-186         sodded the lots prior to t         Lot 187-190         omes installed silt fence         e prior to the inspection         Lot 191-194         sremoved the portable         E-5         no need for a designate         y district installed and se         emoved the portable toile         South of SB A         se portable toilet prior to         F-3         The main upstream discertor will continue to mo         s graded. Major grading	he inspection on 6/11/24. At 11/2023 around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 ecured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin term	Removed         Active         the inspection on 6,         Removed         ion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         Active         Active         Ended to capture run	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Lot 183-186         Current Condition:         Lot 187-190         Current Condition:         Lot 191-194         Current Condition:         MS 1         Current Condition:         PB 1         Current Condition:         PB 2         Current Condition:         SB A         Current Condition:         SB A         Current Condition:         SF 1         Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Ho Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspec of the site upstream from it is 10/05/20. Roth dug out the I inspection on 12/6/21. Haust	Lot 183-186         sodded the lots prior to t         Lot 187-190         omes installed silt fence         e prior to the inspection         Lot 191-194         s removed the portable         E-5         no need for a designate         ue to monitor.         On Site         y district installed and see         emoved the portable toile         South of SB A         se portable toilet prior to         F-3         The main upstream discertor will continue to mo         s graded. Major grading	he inspection on 6/11/24. At 11/2023 around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 ecured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin term	Active the inspection on 6, Removed tion on 8/6/24. Pending site due to no mate Pending ite prior to the inspe ite prior to the inspe nspection on 8/29/2 Removed Active ended to capture run	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition:         Lot 187-190         Current Condition:         Lot 191-194         Current Condition:         MS 1         Current Condition:         PB 1         Current Condition:         PB 2         Current Condition:         SB A         Current Condition:         SB A         Current Condition:         SF 1         Current Condition:	Removed - Hubbell Homes s Individual lot Good Condition - Hubbell Ho Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspec of the site upstream from it is 10/05/20. Roth dug out the I inspection on 12/6/21. Haust	Lot 187-190         Dames installed silt fence         e prior to the inspection         Lot 191-194         s removed the portable         E-5         no need for a designate         ue to monitor.         On Site         y district installed and see         emoved the portable toile         South of SB A         e portable toilet prior to         F-3         The main upstream disce         s graded. Major grading	4/11/2023         around all four lots prior to on 7/16/24.         toilet prior to the inspect         10/15/2020         d material storage area on-         5/2/2023         ecured a portable toilet on side from the site prior to the inspection on 3/28/22.         9/15/2020         charge area the basin is intended	Active the inspection on 6, Removed tion on 8/6/24. Pending site due to no mate Pending ite prior to the inspe ite prior to the inspe nspection on 8/29/2 Removed Active ended to capture run	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition: Lot 191-194 Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	Good Condition - Hubbell Ho Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection of 12/6/21. Hausting	Lot 191-194     Lot 191-194     E-5     no need for a designate     On Site     district installed and se emoved the portable toile     South of SB A     reportable toilet prior to     F-3     The main upstream disc extern will continue to mo     s graded. Major grading	around all four lots prior to on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 coured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin	the inspection on 6 Removed tion on 8/6/24. Pending site due to no mate Pending ite prior to the inspe nspection on 8/29/2 Removed Active ended to capture run	/13/23. Hubbell /13/23. Hubbell No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Lot 191-194 Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	Homes repaired the silt fence Individual lot Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection of 12/6/21. Hausting Section on 12/6/21. Hausting	e prior to the inspection Lot 191-194 removed the portable E-5 no need for a designate ue to monitor. On Site y district installed and se emoved the portable toile South of SB A ne portable toilet prior to F-3 The main upstream disc ector will continue to mo s graded. Major grading	on 7/16/24. toilet prior to the inspect 10/15/2020 d material storage area on- 5/2/2023 coured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is intended nitor and recommend the basin	Removed         tion on 8/6/24.         Pending         site due to no mate         Pending         ite prior to the inspection on 8/29/2         Removed         Active         ended to capture run	No rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	Removed - Hubbell Homes Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection of 12/6/21. Hausting	Fremoved the portable         E-5         no need for a designate         nue to monitor.         On Site         y district installed and see         emoved the portable toile         South of SB A         te portable toilet prior to         F-3         The main upstream disc         ector will continue to mo         s graded. Major grading	10/15/2020         d material storage area on-         5/2/2023         ecured a portable toilet on side         at from the site prior to the i         the inspection on 3/28/22.         9/15/2020         charge area the basin is intended         nitor and recommend the basin	tion on 8/6/24. Pending site due to no mate Pending ite prior to the inspe inspection on 8/29/2 Removed Active ended to capture run	rials needing stored No ection on 5/2/23. 23. No noff from has not ye
MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	Material Storage Area 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	E-5 no need for a designate uue to monitor. On Site y district installed and se emoved the portable toile South of SB A e portable toilet prior to F-3 The main upstream disc ector will continue to mo s graded. Major grading	10/15/2020         d material storage area on-         5/2/2023         ecured a portable toilet on side         at from the site prior to the i         the inspection on 3/28/22.         9/15/2020         charge area the basin is intended         nitor and recommend the basin	Pending site due to no mate Pending ite prior to the inspe nspection on 8/29/2 Removed Active ended to capture run	rials needing stored No ection on 5/2/23. 23. No noff from has not ye
Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 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 Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	no need for a designate nue to monitor. On Site district installed and se emoved the portable toile South of SB A e portable toilet prior to F-3 The main upstream disc ector will continue to mo s graded. Major grading	d material storage area on- 5/2/2023 ecured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin	site due to no mate Pending ite prior to the inspe nspection on 8/29/2 Removed Active ended to capture run	rials needing stored No ection on 5/2/23. 23. No noff from has not ye
PB 1 Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	the E&A inspector will contin Portable Bathroom Pending - Metropolitan Utility Metropolitan Utility District re Portable Bathroom Removed - Roth removed th Sediment Basin Good Condition - 5% filled - been graded. The E&A inspection of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	On Site         On Site         y district installed and see         emoved the portable toile         South of SB A         e portable toilet prior to         F-3         The main upstream disc         ector will continue to mo         s graded. Major grading	5/2/2023 ecured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin	Pending ite prior to the inspe inspection on 8/29/2 Removed Active ended to capture run	No ection on 5/2/23. 23. No noff from has not ye
Current Condition: PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re Portable Bathroom Removed - Roth removed th Sediment Basin Good Condition - 5% filled - been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	district installed and see emoved the portable toile South of SB A e portable toilet prior to F-3 The main upstream disc ector will continue to mo s graded. Major grading	coured a portable toilet on si et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin	ite prior to the inspe inspection on 8/29/2 Removed Active ended to capture run	ection on 5/2/23. 23. No noff from has not ye
PB 2 Current Condition: SB A Current Condition: SF 1 Current Condition:	Metropolitan Utility District re Portable Bathroom Removed - Roth removed th Sediment Basin Good Condition - 5% filled - been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	emoved the portable toile South of SB A e portable toilet prior to F-3 The main upstream disc ector will continue to mo s graded. Major grading	et from the site prior to the i the inspection on 3/28/22. 9/15/2020 charge area the basin is inten nitor and recommend the basin	Removed Active Active Remoded to capture run	23. No noff from has not ye
Current Condition: SB A Current Condition: SF 1 Current Condition:	Removed - Roth removed th Sediment Basin Good Condition - 5% filled - been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	F-3 F-3 The main upstream disc ector will continue to mo s graded. Major grading	9/15/2020 charge area the basin is inten nitor and recommend the basin	Active ended to capture ru	noff from has not y
SB A Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 5% filled - been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	F-3 The main upstream disc ector will continue to mo s graded. Major grading	9/15/2020 charge area the basin is inten nitor and recommend the basin	ended to capture ru	noff from has not y
Current Condition: SF 1 Current Condition:	Good Condition - 5% filled - been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the l inspection on 12/6/21. Haust	The main upstream disc ector will continue to mo s graded. Major grading	charge area the basin is inten nitor and recommend the ba	ended to capture ru	noff from has not ye
SF 1 Current Condition:	pipe during the inspection or mark was measured and una basin is finished being clean 4/18/22. Hausman finished c	mann cleaned out 50% ish the cleanout. Cedar n 1/3/22. Cedar Construct able to be fully painted a ed out. Hausman was ir cleaning out the basin pr	0 inspection. Hausman beg of the sediment in the basin Construction was in the pro ction installed the riser prior as of the 1/31/22 inspection. In the process of finishing the	an cleaning out the prior to the inspector cess of installing the to the inspection o . Cleanout mark will e cleanout during th	basin prior to the tion on 1/3/22. The riser and outfall in 1/17/22. Cleanou I be painted once he inspection on
Current Condition:	mark during the inspection o	1	1		1
	Silt fence Removed - Boyer Young ren	M-5 to T-13	r to the inspection on 10/19	Removed	
	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young ren neighboring parcel of land ar	moved the silt fence pric		22. Due to Boyer Y	
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young ren		r to the inspection on 10/18	/22.	
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young ren	1	r to the inspection on 10/18		1
SF 5	Silt fence	E-2 to E-5	r to the increation on 0/00/	Removed	
	Removed - Boyer Young ren neighboring parcel of land ar	nd there being a vegetat		o longer necessary	
SF 6 Current Condition:	Silt fence Removed - Boyer Young ren	G-13 to I-13	 r to the inspection on 10/17	Removed	
	, ,				
	Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23	site should be cleaned u	p.	ispection. Hubbell H	Homes was reminde

WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently				
	generated or stored on-site;	the E&A inspector will co			
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.	
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.	•
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area b	-	attles are no longer needed		1
		Bennington Road, N.			
STR	Streets	156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track of	out was observed during			
	prior to the inspection on 8/1				
	Homes scraped the streets p				
	development prior to the insp				
	6/4/24. HRC Development p				
				1110/24.	
	All interior streets should be	cleaned			
		olodilod.			
	HRC Development and Hub	nell Homes was informed	d to complete by 7/3/24 No	ot done as of the la	st inspection Hubb
	Homes was reminded on 7/1				
	Tomes was reminded on 77	1//24, 0/// <b>24</b>			
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A ir	nspector installed the SV	VPPP sign by CE-1 during	the inspection on 9	/09/20. E&A
	inspector reinstalled the sign				
	inspection.	0	•	0	5
		6th Street Improvemer	Its		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installe	d the inlet protection aro			
		•		I	1
	Construction Entropy	North of Kempten		Demovied	
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no			1	1
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa	ved prior to the inspection	on on 11/28/23.		
		199+16.51 to		Domovod	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protec	tion no long needed due	to project completion.		
		199+90.21 to		Removed	
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Renoved	
Current Condition:	Removed - Curb inlet protect	tion no long needed due	to project completion.		
		199+90.01 to			
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
ourient condition.					
	Ounts Indiate Director atta	199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53	1		
Current Condition:	Removed - Curb inlet protect	-	to project completion.	1	
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t	he site prior to the inspection	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition	Good Condition - K2 installer	d erosion control matting	on all disturbed areas exc	ept directly south o	f Kempten Creek
Current Condition:	Good Condition - K2 installed				
Current Condition:	Drive culvert prior to the insp				
	Drive culvert prior to the insp inspection on 12/12/23.	bection on 12/5/23. K2 in		e erosion control m	
PB 1 (156th Street)	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom	ection on 12/5/23. K2 in	stalled the remainder of the	e erosion control m	
	Drive culvert prior to the insp inspection on 12/12/23.	Dection on 12/5/23. K2 in Near CE 1 removed the portable to	stalled the remainder of the	e erosion control m	•
PB 1 (156th Street) Current Condition:	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction	Near CE 1 Near CE 1 removed the portable to 197+77.45 to	stalled the remainder of the	e erosion control m	•
PB 1 (156th Street) Current Condition: SF 01 (156th Street)	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence	Near CE 1 Near CE 1 removed the portable to 197+77.45 to 197+85.93	stalled the remainder of the liet prior to the inspection o	e erosion control m Removed n 12/19/23. Removed	atting prior to the
PB 1 (156th Street) Current Condition:	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction	Near CE 1 Near CE 1 removed the portable to 197+77.45 to 197+85.93 letion of the road work a	stalled the remainder of the liet prior to the inspection o	e erosion control m Removed n 12/19/23. Removed	atting prior to the
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition:	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	Near CE 1 removed the portable to 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to	stalled the remainder of the liet prior to the inspection o	e erosion control m Removed n 12/19/23. Removed	atting prior to the
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence	Near CE 1           removed the portable to           197+77.45 to           197+85.93           letion of the road work a           198+12.69 to           198+21.32	stalled the remainder of the let prior to the inspection o nd the area being seeded t	e erosion control m Removed n 12/19/23. Removed he silt fence is no l Removed	onger necessary.
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition:	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	Near CE 1 removed the portable to 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to 198+21.32 letion of the road work a	stalled the remainder of the let prior to the inspection o nd the area being seeded t	e erosion control m Removed n 12/19/23. Removed he silt fence is no l Removed	onger necessary.
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence	Near CE 1           removed the portable to           197+77.45 to           197+85.93           letion of the road work a           198+12.69 to           198+21.32	stalled the remainder of the let prior to the inspection o nd the area being seeded t	e erosion control m Removed n 12/19/23. Removed he silt fence is no I Removed he silt fence is no I	onger necessary.
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence	Near CE 1 removed the portable to 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to 198+21.32 letion of the road work a	stalled the remainder of the let prior to the inspection o nd the area being seeded t	e erosion control m Removed n 12/19/23. Removed he silt fence is no l Removed	onger necessary.
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition:	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	Near CE 1           removed the portable to           197+77.45 to           197+85.93           letion of the road work a           198+12.69 to           198+21.32           letion of the road work a           198+54.45 to           199+56.80	stalled the remainder of the liet prior to the inspection o nd the area being seeded t nd the area being seeded t	e erosion control m Removed n 12/19/23. Removed he silt fence is no l Removed he silt fence is no l Removed	onger necessary.
PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street)	Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence	Near CE 1           removed the portable to           197+77.45 to           197+85.93           letion of the road work a           198+12.69 to           198+21.32           letion of the road work a           198+54.45 to           199+56.80	stalled the remainder of the liet prior to the inspection o nd the area being seeded t nd the area being seeded t	e erosion control m Removed n 12/19/23. Removed he silt fence is no l Removed he silt fence is no l Removed	onger necessary.

197+00 he straw wattles prior 197+50 he straw wattles prior 199+50 he straw wattles prior 200+00	and the area being seeded 12/12/2023 to the inspection on 12/12 12/12/2023 to the inspection on 12/12 12/12/2023 to the inspection on 12/12 12/12/2023 to the inspection on 12/12 12/12/2023	Active           2/23.           Active           2/23.           Active           2/23.           Active           2/23.           Active	No No No
ion of the road work a 197+00 he straw wattles prior 197+50 he straw wattles prior 199+50 he straw wattles prior 200+00 he straw wattles prior	12/12/2023           to the inspection on 12/12           12/12/2023	Active           2/23.           Active           2/23.           Active           2/23.           Active           2/23.           Active	No No No
197+00 he straw wattles prior 197+50 he straw wattles prior 199+50 he straw wattles prior 200+00 he straw wattles prior	12/12/2023           to the inspection on 12/12           12/12/2023	Active           2/23.           Active           2/23.           Active           2/23.           Active           2/23.           Active	No No No
he straw wattles prior 197+50 he straw wattles prior 199+50 he straw wattles prior 200+00 he straw wattles prior	to the inspection on 12/12 12/12/2023 to the inspection on 12/12 12/12/2023 to the inspection on 12/12 12/12/2023	2/23Active 2/23Active 2/23 2/23Active	No
197+50 he straw wattles prior 199+50 he straw wattles prior 200+00 he straw wattles prior	12/12/2023           to the inspection on 12/12           12/12/2023           to the inspection on 12/12           12/12/2023	Active 2/23. Active 2/23. Active 2/23.	No
he straw wattles prior 199+50 he straw wattles prior 200+00 he straw wattles prior	to the inspection on 12/12 12/12/2023 to the inspection on 12/12 12/12/2023	2/23. Active 2/23. Active	No
199+50 he straw wattles prior 200+00 he straw wattles prior	12/12/2023 to the inspection on 12/12 12/12/2023	Active 2/23.	
he straw wattles prior 200+00 he straw wattles prior	to the inspection on 12/12 12/12/2023	2/23. Active	
200+00 he straw wattles prior	12/12/2023	Active	
he straw wattles prior			
•	to the inspection on 12/12	2/00	No
200+50		2/23.	
200100	12/12/2023	Active	No
he straw wattles prior	to the inspection on 12/12	2/23.	
156th and Kempten			
Creek Drive	7/4/2023	Active	No
craped the streets pri- et prior to the inspect	ior to the inspection on 8/1 tion on 11/28/23.	5/23. More street clean	ing is still
rdance with a system of the information sub or or those persons of the best of my knowl	ledge and belief, true, acc	qualified personnel iry of the person or hering the information, urate, and complete. I	
2	m or those persons of the best of my know cant penalties for sub	m or those persons directly responsible for gat the best of my knowledge and belief, true, acc cant penalties for submitting false information in	m or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I cant penalties for submitting false information including the possibility