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Zachary A. Jilek, CPESC, CISEC

Engineering Anguara

Environmental Services Dept	. Manager			Engineering A	nswers		
	E	&A - P2019.032.00	0				
nspector: Bryce Wright					Stage		
		Kempten (Creek				
Durate of Manage							
Project Name:		CSW-202004665					
For Week Ending:		8/17/2024					
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Doug	las County)	68007		
		156th St Road					
	Kempten Creek	Improvements					
Grading:	100%	100%					
Sanitary Sewer:	100%	N/A					
Storm Sewer:	100%	100%					
Paving:	95%	100%					
Seeding:	75%	100%					
Utilities:	100%	100%					
Overall Development:	45%	100%					
	•						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Wee		
Sunday:	0.00"						
Monday:	0.75"						
Tuesday:	0.00"	8/13/2024	Mostly Cloudy 75	12:55 PM			
Wednesday:	1.05"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						

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

lave 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 weste meterials (concrete construction m	eterial hazardous eta) heina man	aged properly?			
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being man	aged property?			
Create Corrective Action?					
No, See BMP section					
,					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
In deat case stated with the construction activi	to a decreate by a sustainable discussion of the saide				
Is dust associated with the construction activing Yes	ty adequately controlled on the site) <u>(</u>			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building a	and trail work during the most i	recent inspection.			
Findings / Corrective Actions (Date):		·			
Findings / Corrective Actions (Date):					
1.) Some maintenance is needed in the					
2.) The construction entrance and all si		ek Drive east of SB A is	under the grading permit (CSW-202307896. A	II maintenance and
correspondence related to this project s					
3.) The culvert pipes in the road project					on was informed to
complete by 12/5/23. Not done as of the					
6/20/24, 7/17/24, 8/7/24	·				
4.) Hubbell Homes removed the sod from	om lots 175-194 prior to the in	spection on 7/23/24. E&	A inspector will monitor for	reinstallation. The	ots should be
sodded. Hubbell Homes was informed	to complete by 8/13/24. Not d	lone as of the last insp	ection.		
5.) All bare areas around trail work sho	<mark>uld be stabilized and streets c</mark>	leaned daily or as need	<mark>ed. United Utilities was info</mark>	rmed to complete b	y 8/7/24. Not done
as of the last inspection.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	_	Removed	
Current Condition:	Removed - Luxa removed the	construction entrance	for grading to pave the road	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				
Current Condition.	to the inspection on 7/6/21.	ca the arrension phor to	the 11/5/20 mapection. Bo	yer roung reachine	Tille diversion prior
DO		NIM/ Camaan		Damasuad	
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as or		
D3	Diversion	SW Corner	<u> </u>	Removed	
Current Condition:	Removed - Due to paving in t				
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterp				
	inspector will monitor during r	•			
	of the site prior to the inspect				
	8/23/21. Boyer Young redefin				
	during the inspection on 11/2	∠ı∠ı. ⊔iveision was par	uany removed during paving	y or the stub road. I	zak inspector will
	continue to monitor.		.	-	
		F-14 F-16 F-18 H-	l	l	

16, H-18

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

19, K-20

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

27, N-27

F-19

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

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

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

8/18/2020

Removed

Removed

Removed

Pending

No

ET 1-5

Current Condition:

ET 6-10

Current Condition:

ET 11-15

Current Condition:

FT 1

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Fuel Tank

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

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

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

Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southw corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Fremoved the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa brought tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Lux installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.	ne Roth ne a fuel ka e 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 the inspection on 8/16/22. Boyer Your cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to 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 the inspection on 8/16/22. Boyer Your cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to 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 the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
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 the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
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 the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
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 the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
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 the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
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 the inspection on 8/16/22. Boyer Your cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filt prior to the inspection on 6/4/24.	е
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 the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
Lot 4	Individual lot Lot 4 Removed	
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23.	
Lot 6	Individual lot Lot 6 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.	
Lot 7	Individual lot Lot 7 Removed	
Current Condition:	Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24.	
Lot 23	Individual Lot Lot 23 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 24	Individual Lot Lot 24 Removed	
Current Condition: Lot 26	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 26 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	
Lot 28	Individual lot Lot 28 Removed	
Current Condition:	Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	
Lot 29	Individual lot Lot 29 4/9/2024 Active Yes	

Current Condition:	Fair Condition - Hubbell Holalong the ROW. Hubbell Holalong	mes removed the dirt pil	les from the ROW prior to t	the inspection on 4/2			
	installed straw wattles along the front of the lot prior to the inspection on 6/4/24. Straw wattles should be reinstalled along the front of the lot.						
		· ·					
	Hubbell Homes was informe on 8/7/24	ed to complete by 7/23/2	4. Not done as of the last in	nspection. Hubbell I	Homes was remind		
Lot 30	Individual lot	Lot 30		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.				
Lot 31	Individual lot	Lot 31		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 7/16/24.				
Lot 42	Individual Lot	Lot 42	4/30/2024	Active	Yes		
Current Condition:	Fair Condition - Story Home the ROW during the inspect the lot prior to the inspection inspection on 6/4/24. Silt fence should be repaire	tion on 4/30/24. Story Hones n on 5/7/24. Story Homes d and extended along the	omes installed silt fence along installed and secured a properties of the lot.	ong the north side ar Portable toilet on the	nd downhill corner of the lot prior to the		
	Story Homes was informed 8/6/24	to complete by 7/16/24.	Not done as of the last ins	pection. Story Home	es was reminded o		
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Richland Homes		the inspection on 5/7/24.				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - Hubbell Homes	<u> </u>		1			
Lot 45 Current Condition:	Individual Lot Fair Condition - Newport Ho	Lot 45	4/30/2024	Active	Yes		
	reminded on 8/6/24 2.) Newport Homes was info		16/24. Not done as of the la 16/24. Not done as of the la				
	reminded on 8/6/24 2.) Newport Homes was inforeminded on 8/6/24	ormed to complete by 7/		ast inspection. Newp			
Lot 46	reminded on 8/6/24 2.) Newport Homes was information reminded on 8/6/24 Individual Lot	Drmed to complete by 7/2	16/24. Not done as of the la				
Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates	Lot 46 sodded the lot prior to the	16/24. Not done as of the la	Removed	port Homes was		
Current Condition: Lot 60	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot	Lot 46 sodded the lot prior to the	16/24. Not done as of the la e inspection on 7/2/24.	Removed Active	oort Homes was		
Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates	Lot 46 sodded the lot prior to the Lot 60 mes installed silt fence as we wattles along the from the repositioned along the first	16/24. Not done as of the later inspection on 7/2/24. 3/5/2024 along the north side of the later of the lot prior to the inspection of the lot.	Removed Active lot prior to the insperence location on 6/4/24.	oort Homes was		
Current Condition: Lot 60	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Homes installed str	Lot 46 sodded the lot prior to the Lot 60 mes installed silt fence as we wattles along the from the repositioned along the first	16/24. Not done as of the later inspection on 7/2/24. 3/5/2024 along the north side of the later of the lot prior to the inspection of the lot.	Removed Active lot prior to the insperence lot on 6/4/24.	oort Homes was		
Lot 60 Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed.	Lot 46 sodded the lot prior to the Lot 60 begins installed silt fence as aw wattles along the from the repositioned along the feed to complete by 8/13/2 Lot 62 legan excavating the lot prior to the sodded to complete by 8/13/2 legan excavating the lot prior to the sodded to complete by 8/13/2 legan excavating the lot prior to the sodded to complete by 8/13/2 legan excavating the lot prior to the sodded to complete by 8/13/2 legan excavating the lot prior to the sodded the sodded the lot prior to the sodded the sodded the lot prior to the sodded the sodded the lot prior to the sodded the lot prior to the sodded the so	16/24. Not done as of the late inspection on 7/2/24. 3/5/2024 along the north side of the late of the lot prior to the inspection of the lot. 4. Not done as of the last 7/16/2024 prior to the inspection on 7/2/24.	Removed Active ot prior to the insperenction on 6/4/24. inspection. Pending 216/24. A dirt pile wa	Yes ction on 3/5/24.		
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Lot 60 Current Condition: Lot 60 Lot 60	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Hot Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed Individual Lot Pending - Hubbell Homes b ROW during the inspection 7/30/24. Silt fence or straw wattles structure or straw wattles structure.	Lot 46 sodded the lot prior to the Lot 60 omes installed silt fence as aw wattles along the from the repositioned along the free details to complete by 8/13/2 Lot 62 legan excavating the lot pon 7/16/24. Hubbell Hone	16/24. Not done as of the late inspection on 7/2/24. 3/5/2024 along the north side of the late of the lot prior to the inspection of the lot. 4. Not done as of the last 7/16/2024 brior to the inspection on 7/10 in the lot inspection on 7/10 in the lot. The series of the lot.	Active ot prior to the insperence on 6/4/24. inspection. Pending 16/24. A dirt pile was om the ROW prior to	Yes ction on 3/5/24. Yes as observed along of the inspection of		
Lot 60 Current Condition: Lot 60 Current Condition: Lot 62 Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Hot Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed Individual Lot Pending - Hubbell Homes b ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24	Lot 46 sodded the lot prior to the Lot 60 omes installed silt fence as aw wattles along the from the repositioned along the from the reposition that the reposition is a second to complete by 8/13/2. Lot 70	16/24. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot.	Removed Active ot prior to the insperence on 6/4/24. inspection. Pending 16/24. A dirt pile was om the ROW prior to the RO	Yes ction on 3/5/24. Yes as observed along the inspection of		
Lot 60 Current Condition: Lot 60 Current Condition: Lot 62 Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Hot Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed Individual Lot Pending - Hubbell Homes b ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24 Individual Lot Good Condition - An unknown	Lot 46 sodded the lot prior to the Lot 60 omes installed silt fence as aw wattles along the from the propositioned along the from the lot complete by 8/13/2. Lot 62 legan excavating the lot prior 7/16/24. Hubbell Hone the lot complete by 7/23/2. Lot 70 who builder installed silt fellow the lot prior 1/23/2. Lot 70 who builder installed silt fellow the lot prior 1/23/2.	16/24. Not done as of the last in the front of the lot. 4. Not done as of the last of the inspection on 7/10/2024 7/16/2024 10/10/2024	Removed Active ot prior to the insperence on 6/4/24. inspection. Pending 16/24. A dirt pile was om the ROW prior to the RO	Yes ction on 3/5/24. Yes as observed along the inspection of		
Lot 60 Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70 Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Hot Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed Individual Lot Pending - Hubbell Homes b ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24 Individual Lot Good Condition - An unknown	Lot 46 sodded the lot prior to the Lot 60 omes installed silt fence as aw wattles along the from the propositioned along the from the lot complete by 8/13/2. Lot 62 legan excavating the lot prior 7/16/24. Hubbell Hone the lot complete by 7/23/2. Lot 70 who builder installed silt fellow the lot prior 1/23/2. Lot 70 who builder installed silt fellow the lot prior 1/23/2.	16/24. Not done as of the last in the front of the lot. 4. Not done as of the last of the inspection on 7/10/2024 7/16/2024 10/10/2024	Removed Active ot prior to the insperence of the prior to the prior to the prior to the insperence of the prior to the pr	Yes ction on 3/5/24. Yes as observed along the inspection of		
Lot 60 Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70 Current Condition: Lot 71	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Hot Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed Individual Lot Pending - Hubbell Homes b ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24 Individual Lot Good Condition - An unknown	Lot 46 sodded the lot prior to the Lot 60 omes installed silt fence as aw wattles along the from the propositioned along the from the lot complete by 8/13/2. Lot 62 legan excavating the lot prior 7/16/24. Hubbell Hone the lot complete by 7/23/2. Lot 70 who builder installed silt fellow the lot prior 1/23/2. Lot 70 who builder installed silt fellow the lot prior 1/23/2.	16/24. Not done as of the last in the front of the lot. 4. Not done as of the last of the inspection on 7/10/2024 7/16/2024 10/10/2024	Removed Active ot prior to the insperence of the prior to the prior to the prior to the insperence of the prior to the pr	Yes ction on 3/5/24. Yes as observed along the inspection of		
Lot 60 Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	reminded on 8/6/24 2.) Newport Homes was informed on 8/6/24 Individual Lot Removed - Empire Estates Individual Lot Fair Condition - Hubbell Hot Hubbell Homes installed str The straw wattles should be Hubbell Homes was informed Individual Lot Pending - Hubbell Homes be ROW during the inspection 7/30/24. Silt fence or straw wattles see Hubbell Homes was informed on 8/7/24 Individual Lot Good Condition - An unknown Individual Lot Removed - Newport Homes	Lot 46 sodded the lot prior to the Lot 60 smes installed silt fence as wattles along the from the repositioned along the feed to complete by 8/13/2 Lot 62 legan excavating the lot pon 7/16/24. Hubbell Hone thould be installed along the ded to complete by 7/23/2 Lot 70 who builder installed silt feed to 71 sodded the lot prior to the Lot 72	16/24. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the front of the lot. 4. Not done as of the last in the inspection on 4/16/24.	Removed Active Out prior to the inspectation on 6/4/24. Inspection. Pending (16/24. A dirt pile was form the ROW prior to the inspection. Hubbell inspection. Hubbell inspection of the inspe	Yes ction on 3/5/24. Yes as observed along the inspection of		

Current Condition:	Active - An unknown builde		e lot prior to the inspection	on on 8/13/24. E&/	A inspector will
	monitor for BMP installatio				
Lot 75	Individual Lot	Lot 75		Removed	
Current Condition:	Removed - Empire Estates s	·	·		
Lot 76	Individual Lot	Lot 76	8/13/2024	Active	No
Current Condition:	Active - Charleston Homes				
	along the ROW during the i	inspection on 8/13/24.	E&A inspector will monitor	or for dirt pile rem	ioval and BMP
L - + 70		L at 70	F/00/0004	A ative	Vee
Lot 78 Current Condition:	Individual Lot Fair Condition - Charleston H	Lot 78	5/28/2024	Active	Yes
Current Condition.	along the ROW during the ins				
	inspection on 6/4/24. Charles				
	6/11/24. Charleston Homes i				
	Charleston Homes installed s	straw wattles along the f	ront of the lot prior to the in	spection on 7/23/2	4.
	4) = 1				
	1.) The portable toilet on the		rod.		
	2.) Silt fence along the side of3.) The streets in front of the			the lot should be s	tahilized
	or, the succession from or the	lot should be oleaned a	nd distarbed dreas north or	the lot should be s	tubilizod.
	1.) Charleston Homes was in	formed to complete by	8/13/24. Not done as of the	e last inspection.	
	2.) Charleston Homes was in				
	3.) Charleston Homes was in	formed to complete by	8/7/24. Not done as of the	last inspection.	
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No
Current Condition:	Good Condition - Charleston	Homes began excavati	ng the lot prior to the inspec	tion on 6/4/24. Cha	arleston Homes
	installed straw wattles along	the front of the lot prior	to the inspection on 7/23/24	•	
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	· · · · · · · · · · · · · · · · · · ·			
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
Current Condition:	Pending - THI Builders begar	n excavating the lot prior	r to the inspection on 7/16/2	24.	
	Straw wattles should be insta	alled along the front of th	ne lot		
	Straw waters should be mote	aned diorig the front of the	10 101.		
	THI Builders was informed to	complete by 7/23/24. N	lot done as of the last inspe	ection.	
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be				
	ROW during the inspection o	on 7/16/24. Hubbell Hom	es removed the dirt piles from	om the ROW prior	to the inspection on
	7/30/24.				
	Silt fence or straw wattles she	ould be installed along t	he front of the lot		
	Sin for so of straw waters on	ould be inicialled along t	no none or ano loc		
	Hubbell Homes was informed	d to complete by 7/23/24	4. Not done as of the last in	spection. Hubbell H	lomes was reminded
	on 8/7/24				
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Charleston Home		the inspection on 7/30/24	1100104	
Lot 105	Individual Lot	Lot 105			
			5/7/2024	Active	Ves
Current Condition:	Fair Condition - Hubbell Hom		5/7/2024	Active	Yes Homes installed
Current Condition:	Fair Condition - Hubbell Hom straw wattles along the street	nes began excavating the	e lot prior to the inspection	on 5/7/24. Hubbell	Homes installed
Current Condition:	straw wattles along the streetinspection on 5/7/24. Hubbel	nes began excavating the t prior to the inspection of I Homes removed the di	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior t	on 5/7/24. Hubbell oserved along the F	Homes installed ROW during the
Current Condition:	straw wattles along the street	nes began excavating the t prior to the inspection of I Homes removed the di	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior t	on 5/7/24. Hubbell oserved along the F	Homes installed ROW during the
Current Condition:	straw wattles along the stree inspection on 5/7/24. Hubbel Homes installed a portable to	nes began excavating the t prior to the inspection of I Homes removed the di pilet on the lot prior to the	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior t e inspection on 7/16/24.	on 5/7/24. Hubbell oserved along the F	Homes installed ROW during the
Current Condition:	straw wattles along the streetinspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re-	nes began excavating the transfer to the inspection of the inspection of the Homes removed the displication the lot prior to the eplaced or silt fence instructions.	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior t e inspection on 7/16/24.	on 5/7/24. Hubbell oserved along the F	Homes installed ROW during the
Current Condition:	straw wattles along the stree inspection on 5/7/24. Hubbel Homes installed a portable to	nes began excavating the transfer to the inspection of the inspection of the Homes removed the displication the lot prior to the eplaced or silt fence instructions.	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior t e inspection on 7/16/24.	on 5/7/24. Hubbell oserved along the F	Homes installed ROW during the
Current Condition:	straw wattles along the streetinspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re-	nes began excavating the topior to the inspection of the inspection of the inspection of the topion of the lot prior to the eplaced or silt fence instances be secured.	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior t e inspection on 7/16/24. talled along the street.	on 5/7/24. Hubbell oserved along the F o the inspection or	Homes installed ROW during the 6/4/24. Hubbell
Current Condition:	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was informationed on 7/17/24, 8/7/24	nes began excavating the topior to the inspection of the inspection of the inspection of the latest the displaced or the latest the secured. The secure of the latest the latest the secure of the latest the la	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior to e inspection on 7/16/24. talled along the street.	on 5/7/24. Hubbell oserved along the F o the inspection or t inspection. Hubbe	Homes installed ROW during the 6/4/24. Hubbell
Current Condition:	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was informationed on 7/17/24, 8/7/24 2.) Hubbell Homes was information of the street was information to t	nes began excavating the topior to the inspection of the inspection of the inspection of the latest the displaced or the latest the secured. The secure of the latest the latest the secure of the latest the la	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior to e inspection on 7/16/24. talled along the street.	on 5/7/24. Hubbell oserved along the F o the inspection or t inspection. Hubbe	Homes installed ROW during the 6/4/24. Hubbell
	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was informationed on 7/17/24, 8/7/24	nes began excavating the topior to the inspection of the inspection of the inspection of the latest the displaced or the latest the secured. The secure of the latest the lates	e lot prior to the inspection on 5/7/24. Dirt piles were ob rt pile from the ROW prior to e inspection on 7/16/24. talled along the street.	on 5/7/24. Hubbell oserved along the F o the inspection or t inspection. Hubbe t inspection. Hubbe	Homes installed ROW during the 6/4/24. Hubbell
Lot 106	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was information reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was information in the street in the street wattle street in the street wattle street in the street wattle street wattl	nes began excavating the transfer to the inspection of Homes removed the displet on the lot prior to the eplaced or silt fence instruction be secured. med to complete by 6/25 med to complete by 7/25 Lot 106	e lot prior to the inspection on 5/7/24. Dirt piles were ob the pile from the ROW prior to the inspection on 7/16/24. Stalled along the street. 5/24. Not done as of the lases of the lases.	on 5/7/24. Hubbell oserved along the F o the inspection or t inspection. Hubbe	Homes installed ROW during the 6/4/24. Hubbell
Lot 106 Current Condition:	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was information reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was informationed on 8/7/24 Individual Lot Removed - Rayaan Estates seep seep seep seep seep seep seep s	nes began excavating the topior to the inspection of the inspectio	e lot prior to the inspection on 5/7/24. Dirt piles were ob the pile from the ROW prior to the inspection on 7/16/24. Stalled along the street. 5/24. Not done as of the lases of the lases.	on 5/7/24. Hubbell oserved along the Foother inspection or the inspection. Hubbelt inspection. Hubbelt inspection. Hubbelt Removed	Homes installed ROW during the 6/4/24. Hubbell
Lot 106 Current Condition: Lot 107	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was information reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was informationed on 8/7/24 Individual Lot Removed - Rayaan Estates so Individual Lot	nes began excavating the topior to the inspection of the inspectio	e lot prior to the inspection on 5/7/24. Dirt piles were obrot 5/7/24. Dirt piles were obrot pile from the ROW prior to e inspection on 7/16/24. Ealled along the street. 5/24. Not done as of the last 3/24. Not done as of the last e inspection on 12/12/23.	on 5/7/24. Hubbell oserved along the F o the inspection or t inspection. Hubbe t inspection. Hubbe	Homes installed ROW during the 6/4/24. Hubbell
Lot 106 Current Condition:	straw wattles along the street inspection on 5/7/24. Hubbell Homes installed a portable to 1.) Straw wattles should be re 2.) The portable toilet should 1.) Hubbell Homes was information reminded on 7/17/24, 8/7/24 2.) Hubbell Homes was informationed on 8/7/24 Individual Lot Removed - Rayaan Estates seep seep seep seep seep seep seep s	nes began excavating the topior to the inspection of the inspectio	e lot prior to the inspection on 5/7/24. Dirt piles were obrot 5/7/24. Dirt piles were obrot pile from the ROW prior to e inspection on 7/16/24. Ealled along the street. 5/24. Not done as of the last 3/24. Not done as of the last e inspection on 12/12/23.	on 5/7/24. Hubbell oserved along the Foother inspection or the inspection. Hubbelt inspection. Hubbelt inspection. Hubbelt Removed	Homes installed ROW during the 6/4/24. Hubbell

Current Condition:	Removed - Hubbell Home	s sodded the lot prior to t	he inspection on 5/28/24.		
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes
Current Condition:	front of the lot during the in	nspection on 7/23/24. Hul Hubbell Homes removed	prior to the inspection on 7 bbell Homes installed silt fe I the dirt pile from the ROW	ence along the north	n side of the lot prior to
	Silt fence or straw wattles				
			24. Not done as of the las		
Lot 123 Current Condition:	Individual lot	Lot 123	prior to the inspection on 6	Pending	Yes
Current Condition.	ROW during the inspectio 7/9/24. Straw wattles should be in	n on 6/25/24. Hubbell Ho	mes removed the dirt piles	from the ROW prior	r to the inspection on
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	currently inactive. Silt fence should be clean	ed out.	along the rear of the lot pride		on 10/31/23. Lot is
Lot 142	Individual lot	Lot 142		Removed	Τ
Current Condition:	Removed - Hubbell Home		he inspection on 8/22/23.		-1
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Home		he inspection on 8/22/23.	Removed	
Lot 144	1 2 1 1 1 1				
LUL 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Home		he inspection on 8/22/23.	Removed	
	Removed - Hubbell Home Individual lot Pending - Hubbell Homes	s sodded the lot prior to t Lot 151 installed silt fence along	7/23/2024 the north side of the lot price	Pending or to the inspection of	
Current Condition: Lot 151	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles	Lot 151 installed silt fence along the lot prior to the inspective beell Homes removed to should be installed along	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile one dirt piles from the ROV	Pending or to the inspection was observed along W prior to the inspection of the i	on 7/23/24. Hubbell the ROW during the
Current Condition: Lot 151	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell	Lot 151 Installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along ned to complete by 8/13/2 Lot 152 Homes installed silt fence	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile one dirt piles from the ROV the front of the lot.	Pending or to the inspection was observed along W prior to the inspection. at inspection. Active	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Lot 152 Lot 152 Current Condition:	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot	Lot 151 Installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along ned to complete by 8/13/2 Lot 152 Homes installed silt fence	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile one dirt piles from the ROU the front of the lot. 24. Not done as of the last 7/23/2024	Pending or to the inspection of the inspection of the inspection of the inspection. Active e lot prior to the inspection of the inspection.	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Current Condition: Lot 151 Current Condition: Lot 152	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along ned to complete by 8/13/2 Lot 152 Homes installed silt fence e. Lot 153	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile of the dirt piles from the ROU the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the	Pending or to the inspection was observed along W prior to the inspection. at inspection. Active	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Lot 152 Current Condition: Lot 152 Current Condition: Lot 153	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along ned to complete by 8/13/2 Lot 152 Homes installed silt fence e. Lot 153	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile of the dirt piles from the ROU the front of the lot. 24. Not done as of the last 7/23/2024 e along the north side of the	Pending or to the inspection of the inspection of the inspection of the inspection. Active e lot prior to the inspection of the inspection.	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Lot 152 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition:	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot Removed - Hubbell Home	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along the lot complete by 8/13/2 Lot 152 Homes installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along the lot 152 Lot 153 s sodded the lot prior to the lot 154	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile of the dirt piles from the ROV the front of the lot. 24. Not done as of the last 24. Not done as of the last 25. Price of the lot in the lo	Pending or to the inspection of the inspection of the inspection of the inspection. Active e lot prior to the inspection of the inspectio	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Lot 152 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot Removed - Hubbell Home Individual lot	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along the lot complete by 8/13/2 Lot 152 Homes installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along the lot 152 Lot 153 s sodded the lot prior to the lot 154	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile of the dirt piles from the ROV the front of the lot. 24. Not done as of the last 24. Not done as of the last 25. Price of the lot in the lo	Pending or to the inspection of the inspection of the inspection of the inspection. Active e lot prior to the inspection of the inspectio	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Lot 152 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home	Lot 151 installed silt fence along the lot prior to the inspece bell Homes removed to should be installed along the lot prior to the inspece bell Homes removed to should be installed along the lot complete by 8/13/2 Lot 152 Homes installed silt fence e. Lot 153 s sodded the lot prior to the lot 154 s sodded the lot prior to the lot 155	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile of the dirt piles from the ROV the front of the lot. 24. Not done as of the last 24. Not done as of the last 24. Not done as of the last 25. The last of	Pending or to the inspection of was observed along W prior to the inspection. Active e lot prior to the insp Removed Removed	on 7/23/24. Hubbell the ROW during the ection on 8/13/24.
Lot 151 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot Removed - Hubbell Home	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along need to complete by 8/13/2 Lot 152 Homes installed silt fence e. Lot 153 s sodded the lot prior to the inspect by 8/13/2 Lot 154 s sodded the lot prior to the inspect by 8/13/2 Lot 155 s sodded the lot prior to the inspect by 8/13/2 Lot 155 s sodded the lot prior to the inspect by 8/13/2 Lot 155 s sodded the lot prior to the inspect by 8/13/2	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile one dirt piles from the ROV the front of the lot. 24. Not done as of the last 24. Not done as of the last 25. Not done as of the last 26. Not done as of the last 27/23/2024 28. Possible inspection on 7/2/24. The inspection on 7/2/24. The inspection on 7/2/24. The inspection on 7/2/24.	Pending or to the inspection of the inspection of the inspection of the inspection. Active e lot prior to the inspection of the inspectio	No pection on 7/23/24. Yes
Lot 151 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition:	Removed - Hubbell Homes Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot Removed - Hubbell Home Individual lot Fair Condition - Hubbell Hin the ROW during the inswattles along the front of total to	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along the document to complete by 8/13/2 Lot 152 Lot 152 Homes installed silt fence along the lot prior to the lot.	7/23/2024 the north side of the lot priction on 7/30/24. A dirt pile on the dirt piles from the ROV the front of the lot. 24. Not done as of the last 24. Not done as of the last 24. Not done as of the last 25. Price along the north side of the end of the inspection on 7/2/24. 25. Price inspection on 7/2/24. 26. Price inspection on 7/2/24. 27. Price inspection on 7/2/24. 28. Price inspection on 7/2/24. 29. Price inspection on 7/2/24. 20. Price inspection on 7/2/24.	Pending or to the inspection of was observed along W prior to the inspection. Active e lot prior to the insp Removed Removed Active ection on 5/7/24. A dipile from the ROW and assist inspection. Hubb	No pection on 7/23/24. Yes lirt pile was observed and installed straw
Lot 151 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Removed - Hubbell Home Individual lot Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hu Silt fence or straw wattles Hubbell Homes was inform Individual lot Good Condition - Hubbell The lot is currently inactive Individual lot Removed - Hubbell Home Individual lot Fair Condition - Hubbell Hin the ROW during the inswattles along the front of total the strength of the strengt	Lot 151 installed silt fence along the lot prior to the inspect bbell Homes removed to should be installed along the document to complete by 8/13/2 Lot 152 Lot 152 Homes installed silt fence along the lot prior to the lot.	the north side of the lot priction on 7/30/24. A dirt pile of the dirt piles from the ROV the front of the lot. 24. Not done as of the last along the north side of the ealong the north side of the ealong the inspection on 7/2/24. The inspection on 7/2/24 on the lot prior to the inspection on 6/4/24. The inspection of the lot.	Pending or to the inspection of was observed along W prior to the inspection. Active e lot prior to the insp Removed Removed Active ection on 5/7/24. A dipile from the ROW and assist inspection. Hubb	No pection on 7/23/24. Yes lirt pile was observed and installed straw

Current Condition:	Fair Condition - Hubbell Ho the ROW during the inspec on 6/25/24. Hubbell Homes Straw wattles should be rep Hubbell Homes was inform	tion on 6/4/24. Hubbell H installed straw wattles a positioned along the front	omes removed the dirt pile long the front of the lot prio of the lot.	s from the ROW pr	ior to the inspection
Let 171 174	Individual lot	Lot 171 - 174		Removed	I
Lot 171 - 174 Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24	Removed	
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	T
Current Condition:	Removed - Hubbell Homes		he inspection on 11/7/23.	Ttomoved	
Lot 179-182	Individual lot	Lot 179-182	·	Removed	T
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24	Removed	
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24.		
Lot 187-190	Individual lat	Lot 187-190	4/11/2023	Activo	l No
Current Condition:	Individual lot Good Condition - Hubbell H			Active	No No
Gurrent Gondition.	Homes repaired the silt fen			the mopeonomen c	7 10/20. Hubbell
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes		let prior to the inspection or		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently	-			
	the E&A inspector will conti				
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utili				
	Metropolitan Utility District		et from the site prior to the		23.
PB 2	Portable Bathroom	South of SB A	11	Removed	
Current Condition:	Removed - Roth removed t		· ·		
SB A Current Condition:	Sediment Basin Good Condition - 5% filled	F-3	9/15/2020	Active	No
	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hauswill return in the spring to fill pipe during the inspection of mark was measured and urbasin is finished being clea 4/18/22. Hausman finished mark during the inspection	is graded. Major grading basin prior to the 11/9/20 smann cleaned out 50% inish the cleanout. Cedar on 1/3/22. Cedar Constructionable to be fully painted a ned out. Hausman was ir cleaning out the basin pron 5/19/22.	began in the area upstrear 0 inspection. Hausman beg of the sediment in the basin Construction was in the proction installed the riser prior as of the 1/31/22 inspection in the process of finishing the	n of the basin prior an cleaning out the prior to the inspectors of installing the to the inspection of Cleanout mark will cleanout during t	to the inspection on e basin prior to the ction on 1/3/22. They he riser and outfall on 1/17/22. Cleanout Il be painted once he inspection on
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/18		T
SF 2 Current Condition:	Silt fence Removed - Boyer Young re	D-5 to D-11	or to the increation on 9/22	Removed	Young owning the
Current Condition:	neighboring parcel of land a				
SF 3	Silt fence	D-21 to D-25		Removed	<u> </u>
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/18		1
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/18		•
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young reneighboring parcel of land a	-	-	•	
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young re	moved the silt fence prior	r to the inspection on 10/17	//23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho Concrete waste around the Hubbell Homes was inform on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24	site should be cleaned u	p. 3. Not done as of the last in	nspection. Hubbell	Homes was reminded

WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently	no need for a designated	d waste storage area on-si	te due to no waste m	naterials being
	generated or stored on-site;	the E&A inspector will co	ontinue to monitor.		
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b		attles are no longer needed		
WT 2	Straw Wattles	AA-11	 	Removed	
Current Condition:	Removed - due to the area b		ttles are no longer needed		
			T		
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area b		atties are no longer needed	as of 6/20/23.	
OTD	04	Bennington Road, N.	0/40/0000	A -45	V.
STR	Streets	156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1				
	Homes scraped the streets				
	development prior to the ins				
	6/4/24. HRC Development p				the mapection on
	0/4/24. TIKC Development p	artially cleaned the stree	its prior to the inspection of	11 119124.	
	All interior streets should be	cleaned			
	All litterior streets should be	olcarica.			
	HRC Development and Hubi	hell Homes was informed	d to complete by 7/3/24 No	ot done as of the las	t inspection. Hubbe
	Homes was reminded on 7/1		a to complete by 175/24. The	or done as or the las	t inspection. Hubble
	Tiomes was reminada en 77				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A is	nspector installed the SV	VPPP sign by CE-1 during	the inspection on 9/	09/20. E&A
	inspector reinstalled the sigr	n during the 6/7/21 inspec	ction. E&A inspector reinst	alled the sign during	the 7/26/22
	inspection.				
		6th Street Improvemen			
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 are	und the area inlet prior to t	he inspection on 10/	9/23.
		North of Kempten			
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no	longer needed due to co	mpletion of the road project	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive	Ι΄	Removed	
Current Condition:	Removed - Entrance was pa		on on 11/28/23		
	- temerou Emaneo mae pa	199+16.51 to	I		
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect	1	to project completion		
	termered Ganz innet protes	199+90.21 to			
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protec	tion no long needed due	to project completion.	<u>'</u>	
		199+90.01 to	'		
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protec		to project completion		
Current Condition.	Trended - Ourb inici protec				
			to project completion.	1	
OID 04 (450th Others)		199+99.53 to	to project completion.	Removed	
CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53		Removed	
Current Condition:		199+99.53 to 200+19.53 tion no long needed due			
Current Condition:	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout	199+99.53 to 200+19.53 tion no long needed due On Site	to project completion.	Removed	
Current Condition:	Curb Inlet Protection Removed - Curb inlet protection	199+99.53 to 200+19.53 tion no long needed due On Site	to project completion.	Removed	
Current Condition: CW 01 Current Condition:	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout	199+99.53 to 200+19.53 tion no long needed due On Site	to project completion.	Removed	No
Current Condition:	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches	to project completion. he site prior to the inspecti 12/5/2023	Removed on on 11/28/23.	
Current Condition: CW 01 Current Condition: EM 01	Curb Inlet Protection Removed - Curb inlet protec Concrete Washout Removed - K2 removed the Erosion Control Matting	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas except	Removed on on 11/28/23. Active rept directly south of	Kempten Creek
Current Condition: CW 01 Current Condition: EM 01	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas except	Removed on on 11/28/23. Active rept directly south of	Kempten Creek
Current Condition: CW 01 Current Condition: EM 01	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the insp	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas except	Removed on on 11/28/23. Active rept directly south of	Kempten Creek
Current Condition: CW 01 Current Condition: EM 01 Current Condition:	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23.	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the	Removed on on 11/28/23. Active tept directly south of the erosion control materials.	Kempten Creek
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street)	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the	Removed on on 11/28/23. Active cept directly south of e erosion control ma Removed on 12/19/23.	Kempten Creek
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street)	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable to	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the	Removed on on 11/28/23. Active tept directly south of the erosion control materials.	Kempten Creek
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protection Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 197+77.45 to 197+85.93	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the	Removed on on 11/28/23. Active Lept directly south of the erosion control material removed on 12/19/23. Removed Removed	Kempten Creek tting prior to the
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street)	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 197+77.45 to 197+85.93	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the	Removed on on 11/28/23. Active lept directly south of e erosion control ma Removed on 12/19/23. Removed the silt fence is no lo	Kempten Creek tting prior to the
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the	Removed on on 11/28/23. Active Lept directly south of the erosion control material removed on 12/19/23. Removed Removed	Kempten Creek tting prior to the
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street)	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to 198+21.32	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the lilet prior to the inspection of nd the area being seeded to	Removed on on 11/28/23. Active lept directly south of le erosion control mail Removed on 12/19/23. Removed the silt fence is no lo	Kempten Creek tting prior to the
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 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	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the lilet prior to the inspection of nd the area being seeded to	Removed on on 11/28/23. Active Lept directly south of e erosion control ma Removed In 12/19/23. Removed The silt fence is no lot the silt fence	Kempten Creek tting prior to the
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 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	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the lilet prior to the inspection of nd the area being seeded to	Removed on on 11/28/23. Active lept directly south of le erosion control mail Removed on 12/19/23. Removed the silt fence is no lo	Kempten Creek tting prior to the
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street)	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 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	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the lilet prior to the inspection of multiple prior to the inspection of the lilet prior to	Removed on on 11/28/23. Active Lept directly south of the erosion control material south of the erosion con	Kempten Creek tting prior to the modern necessary.
Current Condition: CW 01 Current Condition: EM 01 Current Condition: PB 1 (156th Street) Current Condition: SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect Concrete Washout Removed - K2 removed the Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the inspinspection on 12/12/23. Portable Bathroom Removed - K2 Construction Silt Fence Removed - Due to the comp	199+99.53 to 200+19.53 tion no long needed due On Site concrete washout from t Road side ditches d erosion control matting pection on 12/5/23. K2 in Near CE 1 removed the portable toi 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	to project completion. he site prior to the inspecti 12/5/2023 g on all disturbed areas exc stalled the remainder of the lilet prior to the inspection of multiple prior to the inspection of the lilet prior to	Removed on on 11/28/23. Active Lept directly south of the erosion control material south of the erosion con	Kempten Creek tting prior to the nger necessary.

Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.					
		200+90.00 to		Removed		
SF 05 (156th Street)	Silt Fence	200+98.37				
Current Condition:	Removed - Due to the compl					
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No	
Current Condition:	Good Condition - K2 installed	the straw wattles prior t	to the inspection on 12/12/2	23.		
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No	
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.		
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No	
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No	
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.		
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No	
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.		
		156th and Kempten				
STR	Streets	Creek Drive	7/4/2023	Active	No	
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st		•	23. More street clea	aning is still	
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment for	cordance with a system ated the information subretem or those persons ditto the best of my knowle ificant penalties for subr	designed to assure that que mitted. Based on my inquiry rectly responsible for gathe edge and belief, true, accur	alified personnel of the person or oring the information ate, and complete	ĺ	
Inspector Signature:	Baya M Wazht			Reviewed By:	Est Sil	