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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

	Kempten (CSW-2020(9/21/20)	Creek 04665 24		Stage 1
North 156th Street a	CSW-20200 9/21/202	04665 24		
North 156th Street a	CSW-20200 9/21/202	04665 24		1
North 156th Street a	9/21/20	24		
North 156th Street a				
North 156th Street a	and Bennington Road -	Pennington NE (Doug		
		· Dennington, NE (Doug	glas County)	68007
	156th St Road			
Kempten Creek	Improvements			
100%	100%			
100%	N/A			
100%	100%			
95%	100%			
75%	100%			
100%	100%			
45%	100%			
ount in tontho	Data inapacted	Weather Conditions	Time	la. ur
ount in tentris	Date inspected	weather Conditions	Time	Storm event time Wee
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)"	9/17/2024	Overcast 70	8:50 AM	1
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	100% 100% 95% 75% 100%	100% N/A 100% 100% 95% 100% 75% 100% 100% 100% 45% 100% 45% 100% Ount in tenths Date inspected """ """ """ """ """ """ """ """ """	100% N/A 100% 100% 95% 100% 75% 100% 100% 100% 45% 100% Date inspected Weather Conditions O"	100% N/A 100% 100% 95% 100% 75% 100% 100% 100% 45% 100% Ount in tenths Date inspected Weather Conditions Time O"

Construction Sequencing:

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

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

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

No

No, See findings section

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

Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being mana	aged properly?			
No	· · · · · ·	<u> </u>			
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					
Is dust associated with the construction activi	ty adequately controlled on the site	?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building a	nd trail work during the most r	ecent inspection.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is needed in the					
2.) The construction entrance and all si		ok Drive east of SR A is	under the grading permit (CS/M 202207806 M	II maintanance and
					iii iiiaiiileiiaiile ailu
correspondence related to this project					and the factor of the
3.) The culvert pipes in the road project		•	0		
complete by 12/5/23. Not done as of the	e last inspection. K2 Construc	tion was reminded on 2	/15/24, 3/14/24 Hubbell Ho	mes was reminded	on 4/3/24, 5/10/24,
6/20/24, 7/17/24, 8/7/24, 9/11/24					
4.) All bare areas around trail work sho		leaned daily or as need	ed. United Utilities was info	rmed to complete b	y 8/7/24. Not done
as of the last inspection. United Utilities	was reminded on 9/11/24				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	•	Removed	
Current Condition:	Removed - Luxa removed the		for grading to payo the roos		tion on 4/4/22
					1
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installed to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefine	d the diversion prior
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as of		
	' '		no longer necessary as or		
D3	Diversion	SW Corner		Removed	(

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	prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefine	d the diversion price
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 Good Condition - Roth Enter	SE Corner	3/24/2021	Active	No
	of the site prior to the inspect	tion on 3/24/21 Bover Y	oung redefined some of the	e diversion prior to	the inspection on
	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ned the diversion and wa 2/21. Diversion was par	as in the process of reinstall	ling the diversion a	round a stub road
FT 1-5	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-	as in the process of reinstall	ling the diversion a g of the stub road.	round a stub road
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2	E-14, E-16, E-18, H-16, H-18 oved the terraces prior	as in the process of reinstall tially removed during paving	ling the diversion a g of the stub road. Removed	round a stub road E&A inspector will
Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complete.	E-14, E-16, E-18, H-16, H-18 loved the terraces prior ete as of 12/6/21.	as in the process of reinstall tially removed during paving	ling the diversion a g of the stub road. Removed	round a stub road E&A inspector will
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem	E-14, E-16, E-18, H-16, H-18 loved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 loved the terraces prior ete as of 12/6/20.	as in the process of reinstall tially removed during paving to the inspection on 10/12/2	ling the diversion a g of the stub road. Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary
Current Condition: ET 6-10	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complement of the control Terraces Removed - Boyer Young rem semoved - Boyer Young rem removed - Boyer Young rem	E-14, E-16, E-18, H-16, H-18 loved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 loved the terraces prior ete as of 12/6/20.	as in the process of reinstall tially removed during paving to the inspection on 10/12/2	ling the diversion a g of the stub road. Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary
ET 6-10 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complement of the c	E-14, E-16, E-18, H-16, H-18 loved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 loved the terraces prior lete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 loved the terraces prior lete as of 12/6/21.	as in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed Removed Removed Removed Removed Removed Removed	round a stub road E&A inspector will b longer necessary b longer necessary

	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the south corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21 removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa brough tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Lu installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed t tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection of 5/21/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.	the . Roth the ht a fue uxa 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 the inspection on 8/16/22. Boyer Yo cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior 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 Yo cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior 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)
A 1 - 1111		
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	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No	
IF 29 - 32, 39 - 40 Current Condition:	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Yo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in t process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters to the inspection on 6/4/24.	oung the
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IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition:	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer You cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in t process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No 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. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 9/17/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 9/17/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition:	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Yo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in t process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet fi prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No 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. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed silt fence along the south side of the lot prior to the inspection on 9/17/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 9/17/24. Individual Lot Lot 24 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 26	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Yo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in t process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No 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. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Hubbell Homes led of the lot prior to the inspection on 9/17/24. Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition:	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer You cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No 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. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes lot prior to the inspection on 9/17/24. Hubbell Homes lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 9/17/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 26 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 28	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Yo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in t process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No 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. Individual lot Lot 4 Removed Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Individual lot Lot 7 Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active No Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 9/17/24. Individual Lot Lot 24 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 24 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 26 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Lot Lot 26 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 28 Current Condition:	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 28 Current Condition: Lot 28 Current Condition: Lot 29	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter	oung the filters
IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 28 Current Condition:	Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter	oung the filters

L at 21	Individual lot	L at 21		Domovod	
Lot 31 Current Condition:	Removed - Hubbell Homes s	Lot 31 odded the lot prior to the	e inspection on 7/16/24.	Removed	L
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 Story Homes was informed to 8/6/24, 9/10/24	on on 4/30/24. Story Hor on 5/7/24. Story Homes and extended along the	nes installed silt fence alor installed and secured a po front of the lot.	ng the north side ar ortable toilet on the	d downhill corner of lot prior to the
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Homes	sodded the lot prior to the	ne inspection on 5/7/24.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	inspection on 10/9/23.		
Lot 45	Individual Lot	Lot 45	4/30/2024	Active	Yes
Lot 46 Current Condition: Lot 60	Fair Condition - Newport Honalong the ROW during the incremoved the dirt pile from the 1.) Silt fence or straw wattles 2.) Streets in front of the lot s 1.) Newport Homes was informed on 8/6/24, 9/10/24 2.) Newport Homes was informed on 8/6/24, 9/10/24 Individual Lot Removed - Empire Estates s Individual Lot	spection on 4/30/24. New Prior to the inspect should be installed alor should be cleaned daily or should be complete by 7/1 remed to complete by 7/1 and to complete by 7/1 Lot 46 odded the lot prior to the Lot 60	wport Homes installed silt fection on 5/28/24. Ing the front of the lot. For as needed. 6/24. Not done as of the late 6/24. Not done as of the late be inspection on 7/2/24.	ence along the nor	th side of the lot and
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 8/20/24.	•	•
Lot 62	Individual Lot	Lot 62	7/16/2024	Active	No
Current Condition:	Good Condition - Hubbell Halong the ROW during the insinspection on 7/30/24. Hubber 9/17/24.	spection on 7/16/24. Hu	bbell Homes removed the o	dirt pile from the RO	OW prior to the
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
Current Condition:	Fair Condition - Pine Crest H Crest Homes began excavati the inspection on 8/27/24. Pi 9/17/24. Silt fence should be repaired Pine Crest Homes was inform	along the lot prior to the ins ne Crest Homes remove along the side of the lot ned to complete by 9/16	spection on 8/27/24. A dirt pred the dirt piles from the and extended along the from	pile was observed a ROW prior to the ont of the lot.	along the ROW during
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes	sodded the lot prior to th	e inspection on 4/16/24.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Empire Estates s	odded the lot prior to the	e inspection on 7/2/24.		
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes
Current Condition:	Pending - Newport Homes be Silt fence or straw wattles sh			13/24.	
Lot 74	Newport Homes was informe	ed to complete by 9/16/2	4. Not done as of the last 9/9/2024	inspection. Active	Yes

Lot 75 Current Condition: Lot 76	fence along the north side inspection on 9/9/24. Hub along the front of the lot Silt fence along the side of	e of the lot prior to the insp ibell Homes removed the t prior to the inspection of the lot should be repaired med to complete by 9/16/2 Lot 75	d. 4. Not done as of the last	was observed alon f the lot and insta	g the ROW during the
Current Condition:	Pending - Charleston Hom the ROW during the inspected cleaned the streets prior to 1.) Silt fence or straw watt 2.) Streets in front of the lot. 1.) Charleston Homes was	nes began excavating the action on 8/13/24. Charlest to the inspection on 8/27/2 tles should be installed alcot should be cleaned.	lot prior to the inspection on ton Homes removed the dirt 4. ang the street. 8/27/24. Not done as of the	8/13/24. A dirt pile piles from the RO\	was observed along
	2.) Charleston Homes was	s informed to complete by	8/21/24. Not done as of the	last inspection.	
Lot 78 Current Condition:	along the ROW during the inspection on 6/4/24. Char 6/11/24. Charleston Home Charleston Homes installe secured the portable toilet 1.) Silt fence along the sid 2.) The streets in front of t 3.) The portable toilet show 1.) Charleston Homes was reminded on 8/21/24. 2.) Charleston Homes was reminded on 8/21/24.	e inspection on 5/28/24. Cirleston Homes installed si es installed and secured a ed straw wattles along the triprior to the inspection on the of the lot should be repaired by the lot should be cleaned a culd be moved 50' from the si informed to complete by si informed to complete by		the lot should be solution. Characteristics and the lot prior to the received the lot should be solution. Characteristics are likely and the lot should be solution. Characteristics are likely and the lot should be solution. Characteristics are likely and the lot should be solution. Characteristics are likely and the lot should be solution. Characteristics are likely and the lot should be solution. Characteristics are likely and the lot should be solution.	the ROW prior to the the inspection on on 7/16/24. 4. Charleston Homes estabilized.
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No
Current Condition:	Good Condition - Charlest installed straw wattles alor	ton Homes began excavating the front of the lot prior	ing the lot prior to the inspect to the inspection on 7/23/24	ction on 6/4/24. Ch	
Current Condition:	Good Condition - Charlest installed straw wattles alor Individual Lot	ton Homes began excavat ng the front of the lot prior Lot 80	to the inspection on 7/23/24	ction on 6/4/24. Ch	
Current Condition: Lot 80 Current Condition:	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the	to the inspection on 7/23/24	ction on 6/4/24. Ch	
Current Condition: Lot 80 Current Condition: Lot 82	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate Individual Lot	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the lot 82	ing the lot prior to the inspect to the inspection on 7/23/24 he inspection on 12/12/23.	ction on 6/4/24. Ch	
Current Condition: Lot 80 Current Condition:	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate Individual Lot	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the lot 82	to the inspection on 7/23/24	ction on 6/4/24. Ch	
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 92 Current Condition:	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate Individual Lot Removed - Pine Crest Hol Individual Lot Pending - THI Builders being THI Builders was informed 9/10/24	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the lot prior the l	ing the lot prior to the inspect to the inspection on 7/23/24 he inspection on 12/12/23. o the inspection on 5/7/24. 7/16/2024 or to the inspection on 7/16/2 the lot. Not done as of the last inspection on 3/16/20/24	Removed Pending 24. Chiling Removed	Yes was reminded on
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 92	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate Individual Lot Removed - Pine Crest Hot Individual Lot Pending - THI Builders be Straw wattles should be in THI Builders was informed 9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the sodded the lot prior to the lot	ing the lot prior to the inspect to the inspection on 7/23/24 he inspection on 12/12/23. To the inspection on 12/12/23. To the inspection on 5/7/24. T/16/2024 T/16/2024	Removed Removed Pending 24. Pending Pending 16/24. A dirt pile was om the ROW prior	Yes Yes Yes as observed along the to the inspection on
Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 92 Current Condition: Lot 92 Lot 100	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate Individual Lot Removed - Pine Crest Hot Individual Lot Pending - THI Builders be Straw wattles should be in THI Builders was informed 9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was informed the straw wattles was informed to the straw was infor	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the sodded the lot prior to the lot	ing the lot prior to the inspect to the inspection on 7/23/24 he inspection on 5/7/24. 7/16/2024 or to the inspection on 7/16/2024 he lot. Not done as of the last inspection on 7/16/2024 prior to the inspection on 7/16/2024 he lot. 7/16/2024 prior to the inspection on 7/16/2024 he lot. The inspection on 7/16/2024 prior to the inspection on 7/16/2024 he lot.	Removed Removed Pending 24. Pending Pending 16/24. A dirt pile was om the ROW prior	Yes Yes Yes as observed along the to the inspection on
Lot 80 Current Condition: Lot 82 Current Condition: Lot 92 Current Condition: Lot 100 Current Condition:	Good Condition - Charlest installed straw wattles alor Individual Lot Removed - Empire Estate Individual Lot Removed - Pine Crest Hol Individual Lot Pending - THI Builders begoing - THI Builders was informed 9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was informed 9/10/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24.	ton Homes began excavating the front of the lot prior Lot 80 s sodded the lot prior to the sodded the lot prior to the lot	ing the lot prior to the inspect to the inspection on 7/23/24 he inspection on 5/7/24. 7/16/2024 or to the inspection on 7/16/2024 he lot. Not done as of the last inspection on 7/16/2024 prior to the inspection on 7/16/2024 he lot. 7/16/2024 prior to the inspection on 7/16/2024 he lot. The inspection on 7/16/2024 prior to the inspection on 7/16/2024 he lot.	Removed Removed Pending 24. Pending 16/24. A dirt pile was om the ROW prior	Yes Yes Yes as observed along the to the inspection on

	straw wattles along the street inspection on 5/7/24. Hubbe Homes installed a portable	et prior to the inspection all Homes removed the	dirt pile from the ROW prio	observed along the F	OW during the
	1.) Straw wattles should be 2.) The portable toilet should		stalled along the street.		
	1.) Hubbell Homes was info reminded on 7/17/24, 8/7/24	1, 9/11/24			
	2.) Hubbell Homes was informed on 8/7/24, 9/11/24		23/24. Not done as of the li	ast inspection. Hubbe	III Homes was
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:	Removed - Rayaan Estates	sodded the lot prior to	the inspection on 12/12/23		
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Richland Homes	· · · · · · · · · · · · · · · · · · ·	the inspection on 5/7/24.	T	
Lot 114 Current Condition:	Individual Lot Removed - Hubbell Homes	Lot 114	the inspection on 5/28/24	Removed	
			· ·	D din	V
Lot 121 Current Condition:	Individual lot Pending - Hubbell Homes b	Lot 121	8/27/2024	Pending 8/27/24 A dirt pile wa	Yes
	Silt fence or straw wattles si			et inspection.	
Lot 122	Individual lot Pending - Hubbell Homes b	Lot 122	7/23/2024	Pending	Yes
	prior to the inspection on 8/0		d the dirt pile from the ROV		side of the lot prior to ong the side of the lo
	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed	6/24. hould be installed along	the dirt pile from the ROV	V and the silt fence al	ong the side of the lo
Lot 123	prior to the inspection on 8/6 Silt fence or straw wattles si	6/24. hould be installed along	the dirt pile from the ROV	v and the silt fence all	ong the side of the lo
Lot 123 Current Condition:	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed on 9/11/24 Individual lot Pending - Hubbell Homes be ROW during the inspection 7/9/24. Straw wattles should be instead to the straw was informed to the straw was informed to the straw was informed to the straw wattles was informed to the straw was informed to the s	6/24. hould be installed along ed to complete by 8/13/ Lot 123 egan excavating the lot on 6/25/24. Hubbell Ho	the dirt pile from the ROW the front of the lot. 24. Not done as of the last 6/25/2024 prior to the inspection on 6 mes removed the dirt piles the lot.	inspection. Hubbell H Pending 6/25/24. A dirt pile wa	lomes was reminded Yes s observed along the to the inspection on
Current Condition:	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed on 9/11/24 Individual lot Pending - Hubbell Homes be ROW during the inspection 7/9/24. Straw wattles should be instead to 18/7/24, 9/11/24	hould be installed alonged to complete by 8/13/ Lot 123 egan excavating the lot on 6/25/24. Hubbell Hotalled along the front of ed to complete by 7/23/	the dirt pile from the ROW the front of the lot. 24. Not done as of the last 6/25/2024 prior to the inspection on 6 mes removed the dirt piles the lot. 24. Not done as of the last	inspection. Hubbell Heading 6/25/24. A dirt pile was from the ROW prior to inspection. Hubbell Heading 1988	lomes was reminded Yes s observed along the to the inspection on
	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed on 9/11/24 Individual lot Pending - Hubbell Homes be ROW during the inspection 7/9/24. Straw wattles should be instead to the straw was informed to the straw was informed to the straw was informed to the straw wattles was informed to the straw was informed to the s	hould be installed along and to complete by 8/13/ Lot 123 egan excavating the lot on 6/25/24. Hubbell Ho talled along the front of ad to complete by 7/23/ Lot 141 mes installed silt fence	the dirt pile from the ROW the front of the lot. 24. Not done as of the last 6/25/2024 prior to the inspection on 6 mes removed the dirt piles the lot. 24. Not done as of the last 10/31/2023 along the rear of the lot prior	inspection. Hubbell Heading 6/25/24. A dirt pile was from the ROW prior to inspection. Hubbell Heading Active or to the inspection or	ong the side of the local domes was reminded by the sobserved along the so the inspection on the inspection on the inspection of the inspe
Current Condition: Lot 141	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed on 9/11/24 Individual lot Pending - Hubbell Homes be ROW during the inspection 7/9/24. Straw wattles should be instead on 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Hor currently inactive. Silt fence should be cleaned Hubbell Homes was informed the should be cleaned Hubbell Homes was informed the should be cleaned Hubbell Homes was informed the should be cleaned the should have a sinformed the should be cleaned the should have a sinformed the sinformed the sinformed the should have a sinformed the sinformed t	hould be installed along and to complete by 8/13/ Lot 123 egan excavating the lot on 6/25/24. Hubbell Ho talled along the front of ad to complete by 7/23/ Lot 141 mes installed silt fence	the dirt pile from the ROW the front of the lot. 24. Not done as of the last 6/25/2024 prior to the inspection on 6 mes removed the dirt piles the lot. 24. Not done as of the last 10/31/2023 along the rear of the lot prior	inspection. Hubbell Heading 6/25/24. A dirt pile was from the ROW prior to inspection. Hubbell Heading Active or to the inspection or	ong the side of the local domes was reminded by the sobserved along the to the inspection on the inspection on the inspection of the inspe
Current Condition: Lot 141 Current Condition:	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed on 9/11/24 Individual lot Pending - Hubbell Homes be ROW during the inspection 7/9/24. Straw wattles should be instead on 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Horocurrently inactive. Silt fence should be cleaned the Hubbell Homes was informed on 7/17/24, 8/7/24, 9/11/24	hould be installed along ed to complete by 8/13/ Lot 123 egan excavating the lot on 6/25/24. Hubbell Ho talled along the front of ed to complete by 7/23/ Lot 141 mes installed silt fence d out. ed to complete by 6/25/ Lot 142	the dirt pile from the ROW the front of the lot. 24. Not done as of the last 6/25/2024 prior to the inspection on 6 mes removed the dirt piles the lot. 24. Not done as of the last 10/31/2023 along the rear of the lot prior 24. Not done as of the last	inspection. Hubbell Heading 6/25/24. A dirt pile was from the ROW prior to the inspection or to the inspection or inspection. Hubbell Heading inspection.	lomes was reminded Yes s observed along the to the inspection on lomes was reminded Yes 10/31/23. Lot is
Current Condition: Lot 141 Current Condition:	prior to the inspection on 8/6 Silt fence or straw wattles sill Hubbell Homes was informed on 9/11/24 Individual lot Pending - Hubbell Homes be ROW during the inspection 7/9/24. Straw wattles should be instead on 8/7/24, 9/11/24 Individual lot Fair Condition - Hubbell Horocurrently inactive. Silt fence should be cleaned Hubbell Homes was informed on 7/17/24, 8/7/24, 9/11/24 Individual lot	bould be installed along and to complete by 8/13/ Lot 123 egan excavating the lot on 6/25/24. Hubbell Hotalled along the front of ad to complete by 7/23/ Lot 141 mes installed silt fence and to complete by 6/25/24. Lot 142 sodded the lot prior to 1 Lot 143	the dirt pile from the ROW the front of the lot. 24. Not done as of the last 6/25/2024 prior to the inspection on 6 mes removed the dirt piles the lot. 24. Not done as of the last 10/31/2023 along the rear of the lot prior 24. Not done as of the last the inspection on 8/22/23.	inspection. Hubbell Heading 6/25/24. A dirt pile was from the ROW prior to the inspection or to the inspection or inspection. Hubbell Heading inspection.	lomes was reminded Yes s observed along the to the inspection on lomes was reminded Yes 10/31/23. Lot is
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Homes began excavating the lot prior to the inspection on 7/30/24. A dit pile was observed along the ROW during inspection on 7/30/24. A dit pile was observed along the ROW during inspection on 8/13/24. Sit fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was remin on 9/11/24. Lot 152	Current Condition:	Pending - Hubbell Homes in						
Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was remin on 8/11/24 Lot 152 Current Condition: Pending - Hubbell Homes installed still fence along the north side of the lot prior to the inspection on 7/23/24, Hubbell Homes began excavating the lot prior to the inspection on 8/20/24. Dit piles were observed along the ROW during trapscition on 8/20/24. Hubbell Homes removed the still fence along the north side of the lot prior to the inspection on 8/20/24. Silt fence or straw wattles along the front of the lot. Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Lot 153 Lot 153 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Lot 154 Individual tot Lot 153 Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/24. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 5/12/24. Active Yes in the ROW during the inspection on 7/24/24. Hubbell Homes removed the did pile from the ROW during the inspection on 7/24. Hubbell Homes removed the did pile from the ROW during the inspection on 7/24. Hubbell Homes removed the did pile from the ROW during the inspection on 5/12/4. Hubbell Homes removed the did pile from the ROW during the inspection on 5/12/4. Hubbell Homes removed the did pile from the ROW during the inspection on 5/12/4. Hubbell Homes removed the did pile from the ROW during the inspection on 5/12/4. Hubbell Homes sequence on 5/12/4. Hubbell Homes sequence on 5/12/4. Hubbell Homes sequence on 5/12/4. Hu								
Lot 152 Current Condition: Bending - Hubbell Homes installed still fonce along the north side of the lot prior to the inspection on 7/23/24. Hubbell Homes began excavating the lot prior to the inspection on 8/20/24. Dir piles were observed along the ROW during the inspection on 8/20/24. Hubbell Homes began excavating the lot prior to the inspection on 8/20/24. Dir piles were observed along the ROW during the inspection on 8/20/24. Hubbell Homes service of the lot prior to the inspection on 8/20/24. Stit fence or straw wattles along the front of the tot. Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Lot 154 Individual to Lot 153 Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/4. Lot 155 Gurrent Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/22/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/24/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/24/4. Lot 156 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/24/4. Lot 157 Lot 157 Straw wattles should be repositioned along the front of the lot. Hubbell Homes was informed to complete by 9/26/24. Not done as of the last inspection. Hubbell Homes was remined to 7/17/24, 8/77/4, 9/17/24. Lot 157 Lot 157 Removed - Hubbell Homes began excavating the lot prior to the inspection on 8/4/24. A dirt plue was deserved the ROW during the inspection on 7/24/4. Hubbell Homes sodded the lot prior to the inspection on 8/4/24. A dir		Silt fence or straw wattles should be installed along the front of the lot.						
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wattles along the front of the lot prior to the inspection on 9/9/24. Straw wattles should be repositioned along the front of the lot prior to the inspection on 9/9/24. Straw wattles should be repositioned along the front of the lot. Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was remin on 7/17/24, 8/7/24, 9/11/24 Lot 181 Individual lot Lot 181 6/4/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/4/24. A dit pille was observed to the ROW during the inspection on 6/4/24. Hubbell Homes removed the citry piles from the ROW prior to the inspection on 6/25/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 6/25/24. Hubbell Homes repositioned the straw wattles prior to the inspection on 8/20/24. Straw wattles should be extended along the front of the lot or the lot should be sodded. Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Individual lot Lot 171 - 174 Removed Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24. Lot 176 - 178 Individual lot Lot 175 - 178 Removed Removed - Hubbell Homes sodded the lots prior to the inspection on 11/7/23. Lot 179-182 Individual lot Lot 179-182 Removed Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24. Lot 183-186 Individual lot Lot 183-186 Removed - Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24. Lot 187-190 Individual lot Lot 187-190 4/11/2023 Active No Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24. Lot 187-190 Individual lot Lot 187-190 4/11/2023 Active No Current Condition: Removed - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes repaired the silt fence prior to the inspection on 18/24. Lot 187-194 Individual lot Lot 191-194 Removed Removed Hubbell Homes removed the portab	Current Condition.	in the ROW during the inspe	ection on 5/7/24. Hubbell	Homes removed the dirt	oile from the ROW ar	nd installed straw		
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Lot 183-186				ne inspection on 6/11/24.	1			
Lot 187-190 Individual lot Lot 187-190 4/11/2023 Active No Current Condition: Good Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes repaired the silt fence prior to the inspection on 7/16/24. Lot 191-194 Individual lot Lot 191-194 Removed Current Condition: Removed - Hubbell Homes removed the portable toilet prior to the inspection on 8/6/24. MS 1 Material Storage Area E-5 10/15/2020 Pending No Current Condition: Pending - There is currently no need for a designated material storage area on-site due to no materials needing stor the E&A inspector will continue to monitor. PB 1 Portable Bathroom On Site 5/2/2023 Pending No Current Condition: Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 8/29/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.	Lot 183-186	Individual lot	Lot 183-186		Removed			
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Lot 191-194Individual lotLot 191-194RemovedCurrent Condition:Removed - Hubbell Homes removed the portable toilet prior to the inspection on 8/6/24.MS 1Material Storage AreaE-510/15/2020PendingNoCurrent Condition:Pending - There is currently no need for a designated material storage area on-site due to no materials needing stor the E&A inspector will continue to monitor.PB 1Portable BathroomOn Site5/2/2023PendingNoCurrent Condition:Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23.Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.				around all four lots prior to				
Current Condition: Removed - Hubbell Homes removed the portable toilet prior to the inspection on 8/6/24. MS 1 Material Storage Area E-5 10/15/2020 Pending No Current Condition: Pending - There is currently no need for a designated material storage area on-site due to no materials needing stor the E&A inspector will continue to monitor. PB 1 Portable Bathroom On Site 5/2/2023 Pending No Current Condition: Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 8/29/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.		Homes repaired the silt fenc	e prior to the inspection of	on 7/16/24.				
MS 1 Material Storage Area E-5 10/15/2020 Pending No Current Condition: Pending - There is currently no need for a designated material storage area on-site due to no materials needing stor the E&A inspector will continue to monitor. PB 1 Portable Bathroom On Site 5/2/2023 Pending No Current Condition: Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.								
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the E&A inspector will continue to monitor. PB 1 Portable Bathroom On Site 5/2/2023 Pending No Current Condition: Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.								
PB 1 Portable Bathroom On Site 5/2/2023 Pending No Current Condition: Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.	Current Condition:			I material storage area or	n-site due to no mater	rials needing stored		
Current Condition: Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23. Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.	PB 1			5/2/2023	Pending	No		
PB 2 Portable Bathroom South of SB A Removed		Pending - Metropolitan Utility	y district installed and sec	cured a portable toilet on	site prior to the inspe			
		Metropolitan Othity District R	emoved the portable toile	t from the site prior to the	inspection on 8/29/2			

Current Condition:	Removed - Roth removed the	portable toilet prior to	the inspection on 3/28/22.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 5% filled - 7	The main upstream disc	charge area the basin is inte	ended to capture ru	noff from has not yet
	been graded. The E&A inspe				
	of the site upstream from it is	graded. Major grading	began in the area upstream	n of the basin prior	to the inspection on
	10/05/20. Roth dug out the b				
	inspection on 12/6/21. Hausn				
	will return in the spring to finis				
	pipe during the inspection on				
	mark was measured and una				
	basin is finished being cleaned				
	4/18/22. Hausman finished cl				
	mark during the inspection or		ior to the mopeotion on 6,2,	zz. za, i mopostor	painted the electroat
	<u> </u>	1		1	1
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young rem	oved the silt fence prior	r to the inspection on 10/18	/22.	
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young ren		or to the inspection on 8/23/	22. Due to Bover Y	oung owning the
	neighboring parcel of land an				
SF 3	Silt fence	1		1	I
		D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young rem		r to the inspection on 10/18/		1
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young rem	loved the silt fence prior	r to the inspection on 10/18	/22.	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young ren	noved the silt fence price	or to the inspection on 8/23/		oung owning the
	neighboring parcel of land an				
SF 6	Silt fence	G-13 to I-13	T	Removed	T
			- t- th- in-resting on 10/17		
Current Condition:	Removed - Boyer Young rem	oved the silt lence prior	to the inspection on 10/17/	123.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom	es installed a concrete	washout on site prior to the	inspection on 5/23	/23.
	Concrete waste around the s	ite should be cleaned u	n		
	Concrete waste around the s	ite should be cleaned u	р.		
				spection Hubbell F	domes was reminded
	Hubbell Homes was informed	d to complete by 5/23/23	3. Not done as of the last in		
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,	d to complete by 5/23/23	3. Not done as of the last in		
WC 4	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24	d to complete by 5/23/23 9/20/23, 10/19/23, 11/9	3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14	/24, 4/3/24, 5/9/24,	5/23/24, 6/20/24,
WS 1	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area	to complete by 5/23/23 9/20/23, 10/19/23, 11/9 E-5	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No
WS 1 Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r	to complete by 5/23/23 9/20/23, 10/19/23, 11/9 E-5 no need for a designated	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020 d waste storage area on-sit	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area	to complete by 5/23/23 9/20/23, 10/19/23, 11/9 E-5 no need for a designated	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020 d waste storage area on-sit	724, 4/3/24, 5/9/24, Pending	5/23/24, 6/20/24, No
Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r generated or stored on-site; t	to complete by 5/23/23/9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will contains the second	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14, 11/15/2020 d waste storage area on-sit	Pending e due to no waste i	5/23/24, 6/20/24, No
Current Condition: WT 1	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r generated or stored on-site; t	E-5 no need for a designated the E&A inspector will co	3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14. 11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending e due to no waste i	5/23/24, 6/20/24, No
Current Condition: WT 1 Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently regenerated or stored on-site; to straw Wattles Removed - due to the area be	E-5 no need for a designate the E&A inspector will coloring vegetated straw was	3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14. 11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending e due to no waste r Removed as of 6/20/23.	5/23/24, 6/20/24, No
Current Condition: WT 1 Current Condition: WT 2	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r generated or stored on-site; to Straw Wattles Removed - due to the area by Straw Wattles	E-5 no need for a designated the E&A inspector will coloring vegetated straw was AA-11	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14. 11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed	Pending e due to no waste r Removed as of 6/20/23. Removed	5/23/24, 6/20/24, No
Current Condition: WT 1 Current Condition:	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24 Waste Storage Area Pending - There is currently r generated or stored on-site; t Straw Wattles Removed - due to the area book Straw Wattles Removed - due to the area book Straw Wattles	E-5 no need for a designated the E&A inspector will coloring vegetated straw wall and vegetated straw walleing vegetated	3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14. 11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed	Pending e due to no waste r Removed as of 6/20/23. Removed as of 6/20/23.	5/23/24, 6/20/24, No
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		North of Kempten			
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no I		mpletion of the road project	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was par	ved prior to the inspection	on on 11/28/23.	•	•
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		T
OID 00 (450H O) 1)	0.11115.1.11	199+90.21 to		Removed	
CIP 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect	200+09.17	to project completion		
Current Condition.	rtemoved - Curb iniet protect		lo project completion.		
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
Current Condition.	Tterrieved Carb fillet protect	199+99.53 to	to project completion.		
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
CW 01	Concrete Washout	On Site	l l	Domoved	1
Current Condition:	Removed - K2 removed the		he site prior to the inspecti	Removed	
		T T T T T T T T T T T T T T T T T T T		1	T No.
EM 01 Current Condition:	Erosion Control Matting Good Condition - K2 installed	Road side ditches	12/5/2023	Active	No of Kompton Crook
ourrent condition.	Drive culvert prior to the inspinspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction I		ilet prior to the inspection o	n 12/19/23.	
05.04.(450) 01()	074.5	197+77.45 to		Removed	
SF 01 (156th Street) Current Condition:	Silt Fence	197+85.93	nd the area being seeded t	the cilt fence is no l	anger necessary
Current Condition:	Removed - Due to the compl		nd the area being seeded i	ine siit ience is no i	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no l	onger necessary.
SF 04 (156th Street)	Silt Fence	199+71.79 to 202+27.24		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
	<u>'</u>	200+90.00 to			T ,
SF 05 (156th Street)	Silt Fence	200+98.37		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no l	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/	23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/	23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed		1		
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed				
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st			3/23. More street cle	eaning is still
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evaluate persons who manage the systhe information submitted is, am aware that there are sign of fines and imprisonment for	v, that this document an cordance with a system ated the information substem or those persons do to the best of my knowlificant penalties for subr	d all attachments were pre designed to assure that qu mitted. Based on my inquir irectly responsible for gath edge and belief, true, accu	Jalified personnel y of the person or ering the information rate, and complete	. Í
pector Signature:	Broga M Zhazht			Reviewed By:	Post See