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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

F&A - P2019 032

Engineering Answers

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100% 100% 100% 100% 95% 75% 100%	156th St Road Improvements 100% N/A 100% 100% 100%	- Bennington, NE (Doug	glas County)	68007
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75% 100%	100% 100%			
100%	100%			
45%	100%			
enths	Date inspected	Weather Conditions	Time	Storm event time
				Wee
	10/1/2024	Sunny 61	12:00 PM	
		10/1/2024	10/1/2024 Sunny 61	10/1/2024 Sunny 61 12:00 PM

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?

Yes

Create Corrective Action?

N/A

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 n	naterial, nazardous, etc.) being man	aged properly?			
Create Corrective Action?					
No, See BMP section					
,					
Are construction entrances and adjacent stre	ets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the construction activ	rity adequately controlled on the site	a?			
Yes	, ,				
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building a		recent inspection.			
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
1.) Some maintenance is needed in th		ala Daissa a satust OD A is	and the state of t	2014/ 000007000 A	U
2.) The construction entrance and all s					il maintenance and
correspondence related to this project 3.) The culvert pipes in the road project					on was informed to
complete by 12/5/23. Not done as of the					
complete by 12/3/23. Not done as of the			7/15/ <i>7/</i> 4 3/1 <i>/</i> 4/2/4 HIINNEII HO	mee was reminded	on $A/3/2A - 5/10/2A$
6/20/24 7/17/24 8/7/24 9/11/24 The				mes was reminded	on 4/3/24, 5/10/24,
6/20/24, 7/17/24, 8/7/24, 9/11/24 The (4.) All bare areas around trail work sho	culvert pipe has been cleare	<mark>d by rain as of the ins</mark> p	pection on 10/1/24.		
4.) All bare areas around trail work sho	culvert pipe has been cleare ould be stabilized and streets o	<mark>d by rain as of the insp</mark> leaned daily or as need	<mark>oection on 10/1/24.</mark> ed. United Utilities was info	rmed to complete b	y 8/7/24. Not done
	culvert pipe has been cleare ould be stabilized and streets o	<mark>d by rain as of the insp</mark> leaned daily or as need	<mark>oection on 10/1/24.</mark> ed. United Utilities was info	rmed to complete b	y 8/7/24. Not done
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ET 11-15
Current Condition:

FT 1

Fuel Tank

Erosion Control Terraces 27, N-27 Removed

Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21.

8/18/2020

Pending

No

	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment processes 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10 removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prints inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa remark from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection on 5/31/22.	orior to the /13/21. Roth orior to the brought a fuel nd it. Luxa noved 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. But cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filter 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. Bot cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filter 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. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24.	RC
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. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24.	RC
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. HF 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. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24.	RC
IF 24 - 28	1 1 1 5 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	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. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
Current Condition: IF 29 - 32, 39 - 40	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active	RC No
Current Condition: IF 29 - 32, 39 - 40 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young v process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24.	No oyer Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active	No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young v process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24.	No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Individual lot Lot 4 Removed	No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young we process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active 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.	No No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bo cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young v process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF 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	No No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young with process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HFD 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.	No No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition: Lot 7	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young with process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRD 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	No No Over Young vas in the Il inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition: Lot 6 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young with process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HFD 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.	No No Over Young vas in the Il inlet filters
Current Condition: 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	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young with process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HFD 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 oyer Young vas in the Il inlet filters No RC
Current Condition: 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:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bot cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young v process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF 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 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/24/24.	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bc cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF 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 10 9/17/2024 Active Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/24/24. Individual Lot Lot 23 Removed	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bot cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young v process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF 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 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/24/24.	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young with process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRD 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 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Hosilt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/24/24. Individual Lot Lot 23 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Both cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young value process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF 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 Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Hosilt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Hosilt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Hosilt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Hosilt fence along the south side of the lot prior to the inspection on 11/7/23. 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.	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young installed inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young in process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HFD 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 Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of 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 24 Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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 28	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bc cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young verocess of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HFD 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 Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of 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 24 Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 26 Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Lot Lot 28 Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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 28 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bc cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young v process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF 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 10 9/17/2024 Active Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 11/7/23. 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. Individual Lot Lot 26 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Lot Lot 28 Removed	No oyer Young vas in the Il inlet filters No RC
Current Condition: 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 28	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HF Development cleaned out all inlet filters prior to the inspection on 6/4/24. Inlet Filter 161st Ave 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Bc cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young verocess of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out a prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HFD 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 Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Individual lot Lot 10 9/17/2024 Active Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw the front of 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 24 Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual Lot Lot 26 Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Individual Lot Lot 28 Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	No oyer Young vas in the Il inlet filters No RC

Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to the	e inspection on 11/7/23.		
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to the	e inspection on 7/16/24.	•	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Story Homes	sodded the lot prior to the	he inspection on 10/1/24.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Home	es sodded the lot prior to the	he inspection on 5/7/24.	!	!
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to the	e inspection on 10/9/23.	•	
Lot 45	Individual Lot	Lot 45	4/30/2024	Active	Yes
Current Condition:	along the ROW during the removed the dirt pile from 1.) Silt fence or straw wattl 2.) Streets in front of the lo 1.) Newport Homes was in reminded on 8/6/24, 9/10/2 2.) Newport Homes was in	inspection on 4/30/24. Ne the ROW prior to the inspection of the inspection of the installed alored the should be cleaned daily of the should be cleaned daily of the should be complete by 7/124 of formed to complete by 7/1	ng the front of the lot.	fence along the nor	th side of the lot and
	reminded on 8/6/24, 9/10/2	24			
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Empire Estates	s sodded the lot prior to the	e inspection on 7/2/24.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded 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 I along the ROW during the inspection on 7/30/24. Hub	inspection on 7/16/24. Hu	bbell Homes removed the	dirt pile from the RO	DW prior to the
Lot 70 Current Condition:	Individual Lot	Lot 70	4/23/2024 e along the side of the lot p	Active	Yes
	the inspection on 8/27/24.	Pine Crest Homes remove red along the side of the lot	spection on 8/27/24. A dirt ed the dirt piles from the Rot and extended along the from the last 24. Not done as of the last	OW prior to the inspront of the lot.	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Home		ne inspection on 4/16/24	1 removed	l .
	·	· · · · · · · · · · · · · · · · · · ·	T	T 5 .	I
Lot 72 Current Condition:	Individual Lot Removed - Empire Estates	Lot 72	o inapportion on 7/2/24	Removed	
	·			T 5 "	
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes
Current Condition:	Silt fence or straw wattles Newport Homes was inform	should be installed along t	24. Not done as of the last i	inspection.	
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho	omes began excavating th	e lot prior to the inspection	on 9/9/24. Hubbell	
	fence along the north side	of the lot prior to the inspected Homes removed the disinspection on 9/17/24.	ection on 9/9/24. A dirt pile irt piles from the front of the	e lot and installed s	g the ROW during the
1 at 75	fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i Silt fence along the side of Hubbell Homes was inform	of the lot prior to the inspected Homes removed the distinspection on 9/17/24. If the lot should be repaired the distinspection on 9/16/24.	ection on 9/9/24. A dirt pile irt piles from the front of the	e lot and installed s	g the ROW during the
Lot 75	fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the inspection of the lot prior to the	of the lot prior to the inspected Homes removed the distinspection on 9/17/24. If the lot should be repaired need to complete by 9/16/24 Lot 75	ection on 9/9/24. A dirt pile irt piles from the front of the irt piles from the front of the irt. 4. Not done as of the last ir	e lot and installed s	g the ROW during the
Lot 75 Current Condition: Lot 76	fence along the north side inspection on 9/9/24. Hubb front of the lot prior to the i Silt fence along the side of Hubbell Homes was inform	of the lot prior to the inspected Homes removed the distinspection on 9/17/24. If the lot should be repaired need to complete by 9/16/24 Lot 75	ection on 9/9/24. A dirt pile irt piles from the front of the irt piles from the front of the irt. 4. Not done as of the last ir	e lot and installed s	g the ROW during the

Current Condition:	observed along the ROW partially cleaned the street		8/13/24. Charleston Homes on 8/27/24. Charleston Hom	removed the dirt pile	es from the ROW and
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	No
Current Condition:	the ROW during the insp inspection on 6/4/24. Cha 6/11/24. Charleston Hom Charleston Homes install secured the portable toile	ection on 5/28/24. Charles arleston Homes installed sees installed and secured aled straw wattles along the prior to the inspection on inspection on 9/24/24.	ot prior to the inspection on ston Homes removed the direction Homes removed the directiful fence along the north side a portable toilet on the lot preferront of the lot prior to the in 8/20/24. Charleston Home &A inspector will continue to	t piles from the ROV e of the lot prior to the ior to the inspection nspection on 7/23/24 s sodded the lot and	V prior to the ne inspection on on 7/16/24. 4. Charleston Homes I removed the
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston H	omes sodded the lot prior	to the inspection on 9/24/24	l.	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estate	es sodded the lot prior to	the inspection on 12/12/23.	•	•
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Ho	omes sodded the lot prior	to the inspection on 5/7/24.	•	•
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
Current Condition:	Straw wattles should be i	nstalled along the front of	the lot. Not done as of the last insp		was reminded on
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes
	7/30/24.		mes removed the dirt piles		
	Silt fence or straw wattles	s should be installed along			
Lot 103	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot	med to complete by 7/23/	the front of the lot. 24. Not done as of the last i	nspection. Hubbell F	Homes was reminded
Lot 103 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes b	med to complete by 7/23/ Lot 103 Degan excavating the lot p	the front of the lot. 24. Not done as of the last i	nspection. Hubbell F Active 4/24. A dirt pile was	Homes was reminded No observed along the
	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes & ROW during the inspection	Lot 103 Degan excavating the lot pon on 9/24/24. E&A inspec	1 the front of the lot. 24. Not done as of the last in the last i	Active 4/24. A dirt pile was removal and BMP ins	Homes was reminded No observed along the
Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes & ROW during the inspection	Lot 103 Degan excavating the lot pon on 9/24/24. E&A inspec	the front of the lot. 24. Not done as of the last i 9/24/2024 rior to the inspection on 9/24	Active 4/24. A dirt pile was removal and BMP ins	Homes was reminded No observed along the
Current Condition: Lot 104	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes & ROW during the inspection	Lot 103 Degan excavating the lot pon on 9/24/24. E&A inspec	1 the front of the lot. 24. Not done as of the last in the last i	Active 4/24. A dirt pile was removal and BMP ins	Homes was reminded No observed along the
Current Condition: Lot 104 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes k ROW during the inspection Individual Lot Removed - Charleston H Individual Lot	Lot 104 Lot 104 Lot 104 Lot 104 Lot 104 Lot 105	1 the front of the lot. 24. Not done as of the last in the last i	nspection. Hubbell F Active 4/24. A dirt pile was removal and BMP ins Removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot	Lot 104 omes sodded the lot prior to 105 es sodded the lot prior to 106 Lot 106 Lot 106	g the front of the lot. 24. Not done as of the last i 9/24/2024 rior to the inspection on 9/24 to the inspection on 7/30/24 the inspection on 9/24/24. T	nspection. Hubbell F Active 4/24. A dirt pile was removal and BMP ins Removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot	Lot 104 omes sodded the lot prior to 105 es sodded the lot prior to 106 Lot 106 Lot 106	9/24/2024 rior to the inspection on 9/24/20 to the inspection on 7/30/24	Active Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed he portable toilet is removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot	Lot 105 Lot 106 Lot 106 Lot 107 Lot 107	9 the front of the lot. 24. Not done as of the last in the last i	Active Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed he portable toilet is removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot	Lot 105 Lot 106 Lot 106 Lot 107 Lot 107	g the front of the lot. 24. Not done as of the last i 9/24/2024 rior to the inspection on 9/24 to the inspection on 7/30/24 the inspection on 9/24/24. T	Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed Removed Removed Removed Removed Removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes & ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot Removed - Richland Home Individual Lot	Lot 105 es sodded the lot prior to Lot 107 nees sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 114	g the front of the lot. 24. Not done as of the last i 9/24/2024 rior to the inspection on 9/24 ctor will monitor for dirt pile i to the inspection on 7/30/24 the inspection on 9/24/24. T the inspection on 12/12/23. the inspection on 5/7/24.	Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed Removed Removed Removed Removed Removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes & ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot Removed - Richland Home Individual Lot	Lot 105 es sodded the lot prior to Lot 107 nees sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 114	9 the front of the lot. 24. Not done as of the last in the last i	Active 4/24. A dirt pile was removal and BMP ins Removed Removed he portable toilet is removed Removed	Homes was reminded No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes b ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot Removed - Richland Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home	Lot 105 es sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 107 nes sodded the lot prior to Lot 114 es sodded the lot prior to Lot 114 es sodded the lot prior to Lot 114 es sodded the lot prior to	g the front of the lot. 24. Not done as of the last in the last i	Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed Removed Removed Removed Active Active	No observed along the stallation.
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes be ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot Removed - Richland Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Iot Good Condition - Hubbel along the front of the lot of	Lot 103 cegan excavating the lot pon on 9/24/24. E&A inspection on 9/24/24. E&A inspection on 105 ces sodded the lot prior to 105 ces sodded the lot prior to 105 ces sodded the lot prior to 107 ces sodded the lot prior to 108 ces sodded the lot prior to 108 ces sodded the lot prior to 109 ces sodded the 109 ces sodded	g the front of the lot. 24. Not done as of the last i 9/24/2024 rior to the inspection on 9/24 to the inspection on 7/30/24 the inspection on 9/24/24. T the inspection on 12/12/23. the inspection on 5/7/24.	Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed Removed Removed Active Active on on 8/27/24. A dirt piles fro	No observed along the stallation. moved to lot 127 as o No pile was observed om the ROW prior to
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition: Lot 121	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot Removed - Richland Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Iot Good Condition - Hubbel along the front of the lot of the inspection on 9/9/24. 9/24/24. Individual lot	Lot 103 Degan excavating the lot point on 9/24/24. E&A inspection on 9/24/2	g the front of the lot. 24. Not done as of the last in a second process of the last in a seco	Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed Removed Removed Removed Active on on 8/27/24. A dirt piles from the lot prior to the lot prior to the Active Active	No observed along the stallation. moved to lot 127 as of the stallation. No pile was observed om the ROW prior to be inspection on
Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition: Lot 121 Current Condition:	Silt fence or straw wattles Hubbell Homes was infor on 8/7/24, 9/11/24 Individual Lot Active - Hubbell Homes to ROW during the inspection Individual Lot Removed - Charleston H Individual Lot Removed - Hubbell Home 9/24/24. Individual Lot Removed - Rayaan Estat Individual Lot Removed - Richland Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Iot Good Condition - Hubbel along the front of the lot of the inspection on 9/9/24. 9/24/24. Individual lot Good Condition - Hubbel along the front of the lot of lot prior to the inspection	Lot 103 Degan excavating the lot point on 9/24/24. E&A inspection on 9/24/24. Hubbell Homeinspection on 9/23/24. Hubbell Homeinspection on 8/6/24.	g the front of the lot. 24. Not done as of the last in the last i	Active 4/24. A dirt pile was removal and BMP ins Removed Removed Removed Removed Removed Active On on 8/27/24. A dirt piles from the lot prior to the lot prior to the lot prior to the lot gilled silt fence along in the ROW and the second and the	No observed along the stallation. No moved to lot 127 as of the stallation. No pile was observed on the ROW prior to be inspection on No pile was observed the north side of the silt fence along the

	along the ROW during the	e inspection on 6/25/24. H	the lot prior to the inspect ubbell Homes removed the v wattles along the front of	e dirt piles from the R	OW prior to the
Lot 127	Individual lot	Lot 127	7/16/2024	Active	Yes
Current Condition:	The portable toilet should Hubbell Homes was infor	be secured.	toilet on the lot prior to the	·	
Lot 141	on 8/7/24, 9/11/24 Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell F currently inactive. Silt fence should be clear Hubbell Homes was infor on 7/17/24, 8/7/24, 9/11/2	ned to complete by 6/25/2	along the rear of the lot pri	or to the inspection o	n 10/31/23. Lot is
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:		es sodded the lot prior to the	ne inspection on 8/22/23.		
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to the	ne inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to the	he inspection on 8/22/23.	•	'
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes
Current Condition:			the north side of the lot pri		
Lot 152	on 9/11/24 Individual lot	Lot 152	24. Not done as of the last 7/23/2024	Pending	Yes
Lot 152 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles	Lot 152 installed silt fence along to the lot prior to the inspect bbell Homes removed the along the front of the lot.		Pending or to the inspection o were observed along of s from the ROW prior	Yes n 7/23/24. Hubbell the ROW during the
Current Condition: Lot 153	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was infor	Lot 152 tinstalled silt fence along the lot prior to the inspect bbell Homes removed the along the front of the lot. med to complete by 9/16/2 Lot 153	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile	Pending or to the inspection o were observed along of s from the ROW prior	Yes n 7/23/24. Hubbell the ROW during the
Current Condition: Lot 153 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Home	Lot 152 sinstalled silt fence along to the lot prior to the inspect bell Homes removed the along the front of the lot. med to complete by 9/16/2 Lot 153 es sodded the lot prior to the lot.	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile	Pending or to the inspection of were observed along is s from the ROW prior inspection. Removed	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Homes Individual lot	Lot 152 sinstalled silt fence along to the lot prior to the inspect bell Homes removed the along the front of the lot. med to complete by 9/16/2 Lot 153 es sodded the lot prior to the lot. Lot 154	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile. 24. Not done as of the last the inspection on 7/2/24.	Pending or to the inspection of the inspection of the inspection of the recommendation o	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was infor Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home	Lot 152 sinstalled silt fence along to the lot prior to the inspect bbell Homes removed the along the front of the lot. along the front of the lot. med to complete by 9/16/2 Lot 153 es sodded the lot prior to the lot. Lot 154 es sodded the lot prior to the lot the l	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile. 24. Not done as of the last the inspection on 7/2/24.	Pending or to the inspection of the inspection of the inspection of the recommendation o	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155	on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home Individual lot	Lot 152 sinstalled silt fence along to the lot prior to the inspect bell Homes removed the along the front of the lot. along the front of the lot. med to complete by 9/16/2 Lot 153 es sodded the lot prior to the lot. Lot 154 es sodded the lot prior to the lot. Lot 155	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile 24. Not done as of the last the inspection on 7/2/24. The inspection on 7/2/24.	Pending or to the inspection of were observed along is s from the ROW prior inspection. Removed	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition:	on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was infor Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home Removed - Hubbell Home	Lot 152 sinstalled silt fence along to the lot prior to the inspect bbell Homes removed the along the front of the lot. med to complete by 9/16/2 Lot 153 es sodded the lot prior to the lot 154 es sodded the lot prior to the lot 155 es sodded the lot prior to the lot 155 es sodded the lot prior to the lot 155 es sodded the lot prior to the lot 155	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile 24. Not done as of the last 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 ROW prior of the ROW prior of the Rowed Removed Removed	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition:	on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was infor Individual lot Removed - Hubbell Home	Lot 152 sinstalled silt fence along to the lot prior to the inspect bbell Homes removed the along the front of the lot. along the front of the lot. med to complete by 9/16/2 Lot 153 es sodded the lot prior to the lot. Lot 154 es sodded the lot prior to the lot. Lot 155 es sodded the lot prior to the lot. Lot 155 es sodded the lot prior to the lot.	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile 24. Not done as of the last 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 recommendation o	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Home	Lot 152 sinstalled silt fence along to the lot prior to the inspect bibell Homes removed the along the front of the lot. along the front of the lot. med to complete by 9/16/2 Lot 153 as sodded the lot prior to the lot. Lot 154 as sodded the lot prior to the lot prior to the lot prior to the lot 155 as sodded the lot prior to the lot 156 as sodded the lot prior to the lot 156 as sodded the lot prior to the lot 156 as sodded the lot prior to the lot 156 as sodded the lot prior to the lot 156	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile 24. Not done as of the last the inspection on 7/2/24. The inspection on 7/2/24. The inspection on 9/24/24. The inspection on 9/24/24.	Pending or to the inspection of the inspection of the inspection of the recommendation o	Yes n 7/23/24. Hubbell the ROW during the
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Home Individual lot Good Condition - Hubbell the ROW during the inspe on 6/25/24. Hubbell Home Homes repositioned the s along the front of the lot p	Lot 152 sinstalled silt fence along to the lot prior to the inspect bibell Homes removed the along the front of the lot. along the front of the lot. med to complete by 9/16/2 Lot 153 as sodded the lot prior to the lot. Lot 154 as sodded the lot prior to the lot 155 as sodded the lot prior to the lot 156 as sodded the lot prior to the lot 161 Homes began excavating action on 6/4/24. Hubbell Hese installed straw wattles attraw wattles prior to the intrior to the inspection on 9/4.	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile 24. Not done as of the last the inspection on 7/2/24. The inspection on 7/2/24. The inspection on 9/24/24. The inspection on 9/24/24. The inspection on 9/24/24. The lot prior to the inspection on 8/20/24. Hubble along the front of the lot prispection on 8/20/24. Hubble 10/20/24. Hubble 10/20/24.	Pending or to the inspection of the inspection of the ROW prior of the ROW prior of the ROW prior of the Rowed Removed Removed Removed Active tion on 6/4/24. A dirt ples from the ROW prior to the inspection of the ROW prior to the inspection of the Inspection of the ROW prior to the inspection of the Inspection o	Yes on 7/23/24. Hubbell the ROW during the or to the inspection on No pile was observed on on 7/9/24. Hubbell
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was infor Individual lot Removed - Hubbell Home Individual lot Individual lot Individual lot Individual Home Individual lot Individual lot Individual lot Individual lot Individual lot	Lot 152 sinstalled silt fence along to the lot prior to the inspect bibbell Homes removed the along the front of the lot. along the front of the lot. med to complete by 9/16/2 Lot 153 as sodded the lot prior to the lot. Lot 154 as sodded the lot prior to the lot. Lot 155 as sodded the lot prior to the lot. Lot 156 as sodded the lot prior to the lot. Lot 161 Homes began excavating action on 6/4/24. Hubbell Hes installed straw wattles attraw wattles prior to the in prior to the inspection on 9/1 Lot 171 - 174	7/23/2024 the north side of the lot priction on 8/20/24. Dirt piles we silt fence and the dirt piles of silt fence and the dirt pile of silt fence and the last of silt fence and the last of silt fence inspection on 7/2/24. The inspection on 9/24/24. The lot prior to the inspect of the lot price inspection on 8/20/24. Hubble 1/24/24.	Pending or to the inspection of were observed along to see from the ROW prior see from the ROW prior see from the Rowed Removed Removed Active tion on 6/4/24. A dirt ples from the ROW prior to the inspection could be set on the ROW prior to the inspection of the inspection of the Rowed Removed Removed	Yes on 7/23/24. Hubbell the ROW during the or to the inspection on No pile was observed on on 7/9/24. Hubbell
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 161 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was infort Individual lot Removed - Hubbell Home Homes repositioned the salong the front of the lot p	Lot 152 cinstalled silt fence along to the lot prior to the inspect bbell Homes removed the along the front of the lot. along the front of the lot. along the front of the lot. Lot 153 as sodded the lot prior to the Lot 154 as sodded the lot prior to the Lot 155 as sodded the lot prior to the Lot 156 as sodded the lot prior to the Lot 161 Homes began excavating ection on 6/4/24. Hubbell Hection on 6/4/24. Hubbell Hectio	7/23/2024 the north side of the lot prition on 8/20/24. Dirt piles we silt fence and the dirt pile 24. Not done as of the last the inspection on 7/2/24. The inspection on 7/2/24. The inspection on 9/24/24. The inspection on 9/24/24. The inspection on 9/24/24. The lot prior to the inspection on 8/20/24. Hubble along the front of the lot prispection on 8/20/24. Hubble 10/20/24. Hubble 10/20/24.	Pending or to the inspection of the inspection of the ROW prior of the ROW prior of the Rowed Removed Removed Removed Active tion on 6/4/24. A dirt prior to the inspection of the ROW prior to the inspection of the Rowed Removed Removed Removed	Yes on 7/23/24. Hubbell the ROW during the or to the inspection on No pile was observed on on 7/9/24. Hubbell
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition:	Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hu 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Homes Individual lot Rood Condition - Hubbell the ROW during the inspection of 6/25/24. Hubbell Homes Homes repositioned the salong the front of the lot p Individual lot Removed - Hubbell Homes Individual lot	Lot 152 cinstalled silt fence along to the lot prior to the inspect beell Homes removed the lot	7/23/2024 the north side of the lot priction on 8/20/24. Dirt piles we silt fence and the dirt piles of silt fence and the dirt pile of silt fence and the last of silt fence and the last of silt fence inspection on 7/2/24. The inspection on 9/24/24. The lot prior to the inspect of the lot price inspection on 8/20/24. Hubble 1/24/24.	Pending or to the inspection of the inspection of the ROW prior of the ROW prior of the Rowed Removed Removed Removed Active tion on 6/4/24. A dirt prior to the inspection of the inspection of the inspection of the inspection of the Rowed Removed Removed Removed	Yes on 7/23/24. Hubbell the ROW during the or to the inspection on No pile was observed on on 7/9/24. Hubbell

		1	T		I
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes s	· · · · · · · · · · · · · · · · · · ·	ne inspection on 6/11/24.		Г
Lot 183-186	Individual lot	Lot 183-186	- in an action on C/44/04	Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lots prior to tr	ne inspection on 6/11/24.		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell Ho	mes installed silt fence	around all four lots prior to	the inspection on 6	/13/23. Hubbell
	Homes repaired the silt fence	e prior to the inspection	on 7/16/24.		
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes r		et 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 contin		a material eterage area en s		a.oooag oto.oa,
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re				
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed the		the inspection on 3/28/22.	1	1
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 5% filled -				
	been graded. The E&A inspection of the site upstream from it is 10/05/20. Roth dug out the binspection on 12/6/21. Hauss will return in the spring to finiting pipe during the inspection or mark was measured and unabasin is finished being cleaned 4/18/22. Hausman finished of mark during the inspection of	s graded. Major grading pasin prior to the 11/9/20 mann cleaned out 50% of shift the cleanout. Cedar (a 1/3/22. Cedar Constructed to be fully painted a led out. Hausman was in the basin pride and the basin	began in the area upstream inspection. Hausman began of the sediment in the basin Construction was in the protein installed the riser prior is of the 1/31/22 inspection. The process of finishing the	n of the basin prior an cleaning out the prior to the inspec- cess of installing the to the inspection of Cleanout mark will be cleanout during the	to the inspection on basin prior to the tion on 1/3/22. They e riser and outfall n 1/17/22. Cleanout be painted once ie inspection on
05.4			I		I
SF 1 Current Condition:	Silt fence Removed - Boyer Young rem	M-5 to T-13	to the inercetion on 10/19	Removed	
			to the inspection on 10/16/	ı	I
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young rer neighboring parcel of land ar	nd there being a vegetati		longer necessary	
SF 3	Silt fence	D-21 to D-25	10/40	Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/16/		I
SF 4	Silt fence	R-16 to P-27	10/40	Removed	
Current Condition:	Removed - Boyer Young rem	· · · · · · · · · · · · · · · · · · ·	to the inspection on 10/18/	1	ı
SF 5 Current Condition:	Silt fence Removed - Boyer Young rer neighboring parcel of land ar	E-2 to E-5 moved the silt fence prio nd there being a vegetati	 r to the inspection on 8/23/2 ve buffer the silt fence is no	Removed 22. Due to Boyer Yo longer necessary.	oung owning the
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young rem	noved the silt fence prior	to the inspection on 10/17/	23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom				
	Concrete waste around the s 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	3. Not done as of the last in		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently generated or stored on-site;	no need for a designated	d waste storage area on-sit		
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b		attles are no longer needed		
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area b		attles are no longer needed		
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area b		attles are no longer needed		
STR	Streets	Bennington Road, N. 156th Street	8/18/2020	Active	Yes
L 3111	1 34,000	1	5, 15, 2020		. 55

Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets produced development prior to the inspection of t	6/22. Boyer Young clear brior to the inspection on dection on 4/9/24. HRC [ned all interior streets prior 1/16/24. Hubbell Homes c Development cleaned all in	to the inspection or leaned all the stree terior streets prior t	ts throughout the
	All interior streets should be	cleaned.			
	HRC Development and Hubb Homes was reminded on 7/1		d to complete by 7/3/24. No	ot done as of the las	st inspection. Hubbe
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A ir inspector reinstalled the sign inspection.				
		6th Street Improvemen			
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installed	•	und the area inlet prior to th	ne inspection on 10	/9/23.
CE 1	Construction Entrance	North of Kempten Creek Drive		Removed	
Current Condition:	Removed - Construction no I	onger needed due to co	mpletion of the road projec	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa		n on 11/28/23.		
CIP 01 (156th Street)	Curb Inlet Protection	199+16.51 to 199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.	1	ı
CIP 02 (156th Street)	Curb Inlet Protection	199+90.21 to 200+09.17	As analysis at a small still	Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.	1	I
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.	1	1
		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53	4		
Current Condition:	Removed - Curb inlet protect		to project completion.	T	T
CW 01	Concrete Washout	On Site	14 1 4 - 41 - 1	Removed	
Current Condition:	Removed - K2 removed the				1
EM 01 Current Condition:	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installed 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		let prior to the inspection o	n 12/19/23.	•
		197+77.45 to		Removed	
SF 01 (156th Street)	Silt Fence	197+85.93			
Current Condition:	Removed - Due to the comp		nd the area being seeded t	rie siit tence is no l	onger necessary.
SE 02 (156th Stroot)	Silt Fence	198+12.69 to 198+21.32		Removed	
SF 02 (156th Street) Current Condition:	Removed - Due to the comp		l nd the area heing seeded t	he silt fence is no l	nder necessary
Carrent Condition.	Removed - Due to the comp	198+54.45 to	id the alea bellig seeded t		Tiger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	nger necessarv
SF 04 (156th Street)	Silt Fence	199+71.79 to 202+27.24	a. a. a. a	Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	onger necessarv
SF 05 (156th Street)	Silt Fence	200+90.00 to 200+98.37		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	onger necessarv.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No No
Current Condition:	Good Condition - K2 installed				
	Straw Wattles	197+50	12/12/2023	Active	No
SW 02 (156th Street)					•
SW 02 (156th Street) Current Condition:	Good Condition - K2 installed	d the straw wattles prior	to the inspection on 12/12/2	23.	
, , ,	Good Condition - K2 installed Straw Wattles	the straw wattles prior	12/12/2023	23. Active	No

Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.							
SW 05 (156th Street)	Straw Wattles 200+50 12/12/2023 Active No							
Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.							
		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 clear	ning is still			
Certification Statement:	"I certify, under penalty of law direction or supervision in acc 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 qualitted. Based on my inquir rectly responsible for gath dge and belief, true, accu	ualified personnel y of the person or ering the information, rate, and complete. I				
spector Signature:	Brayer M Waght			Reviewed By:	But Sul			