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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Enaineerina Answers

		&A - P2019.032.000				
Inspector: Bryce Wright					Stage	
Project Name:		Kempten Creek CSW-202004665				
For Week Ending:		10/12/20)24			
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007	
	Kempten Creek	156th St Road Improvements				
Grading:	100%	100%				
Sanitary Sewer:	100%	N/A				
Storm Sewer:	100%	100%				
Paving:	95%	100%				
Seeding:	75%	100%				
Utilities:	100%	100%				
Othities.	10070	100 70				
Overall Development:	45%	100%				
Overall Development:		100%		Time	Storm event time	
	45%	100%		Time	Storm event time Week	
Overall Development: RAIN FALL AMOUNTS	45%	100%		Time		
Overall Development: RAIN FALL AMOUNTS Sunday:	Amount in tenths	100%		Time		
Overall Development:	Amount in tenths 0.00"	100%		Time 11:45 AM		
Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	Amount in tenths 0.00" 0.00"	Date inspected	Weather Conditions			
Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday:	Amount in tenths 0.00" 0.00" 0.00"	Date inspected	Weather Conditions			
Overall Development: RAIN FALL AMOUNTS Sunday: Monday:	Amount in tenths 0.00" 0.00" 0.00" 0.00"	Date inspected	Weather Conditions			

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?

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 m	aterial, hazardous, etc.) being man	aged properly?			
No					
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					
NO, See BIVIF Section					
s dust associated with the construction activi	ity adequately controlled on the site	27			
Yes	ily adoquatory controlled on the one				
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building a	and trail work during the most i	recent inspection.			
Findings / Corrective Actions (Date):		· ·			
Findings / Corrective Actions (Date):					
1.) Some maintenance is needed in the					
2.) The construction entrance and all si		ek Drive east of SR A is	under the grading permit C	CSW-202307896 A	Il maintenance and
correspondence related to this project s	· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •		ii maintonanoo ana
3.) All bare areas around trail work sho	O .	o o		O O	v 8/7/24 Not done
as of the last inspection. United Utilities					
on 9/24/24.	was reminded on 6/11/24. O	Tilled Glindes seeded se		ia trio trail Work pric	i to the mopeonen
5.1					
Hainus Nama	Time	Lagation	Duningtod Install Date	Ctatus	Maintananaa
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	<u>I</u>
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	I prior to the inspec	tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	the diversion prior
	to the inspection on 7/6/21.	'	,	3	'
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as of		
			The longer necessary as or		
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t				
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterp				
	inspector will monitor during r	•	•		
	of the site prior to the inspect	ion on 3/24/21. Boyer Y	oung redefined some of the	diversion prior to t	he inspection on

CE I	Construction Entrance	D-2		Removed		
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspec	tion on 4/4/22.	
D1	Diversion	O-15 to M-6	11/9/2020	Active	No	
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefine	d the diversion prior	
D2	Diversion	NW Corner		Removed		
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.		
D3	Diversion	SW Corner		Removed		
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	•	
D4	Diversion	SE Corner	3/24/2021	Active	No	
	Good Condition - Roth Enterprine for the site prior to the inspect 8/23/21. Boyer Young redefinduring the inspection on 11/2 continue to monitor.	next inspection as of 3/2 tion on 3/24/21. Boyer Yo ned the diversion and wa	2/21.Roth Enterprises insta oung redefined some of the is in the process of reinstal	alled a diversion in a diversion prior to the diversion prior to the diversion and t	the southeast corner the inspection on round a stub road	
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed		
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary	
ET 6-10 Current Condition:	Erosion Control Terraces Removed - Bover Young rem	H-19, H-21, K-17, K- 19, K-20 loved the terraces prior t	to the inspection on 10/12/2	Removed 21. Terraces are no	longer necessary	
	Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21.					
ET 11-15 Current Condition:	Erosion Control Terraces Removed - Boyer Young rem	N-17, J-27, K-27, M- 27, N-27	to the inspection on 10/12/5	Removed	longer necessary	
Current Condition:	since paving is almost compl		to the inspection on 10/12/2	ci. Terraces are no	ionger necessary	
FT 1	Fuel Tank	F-19	8/18/2020	Pending	No	

	Pending - Roth Enterprises inst corner of the site prior to the instal 1026/20 inspection. Roth instal removed the fuel tank prior to the inspection on 1/17/22. Cedar C tank on site prior to the inspectinstalled a secondary containm tank from the site prior to the in 5/2/22. Cedar Construction rem	spection on 8/18/20. Ided a fuel tank and be the inspection on 1/17/ onstruction removed the form on 3/21/22 and part berm around the fispection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pri/22. Cedar Construction brothe fuel tank prior to the instally installed a secondary fuel tank prior to the inspectory Young brought a fuel	secondary contain or to the inspection ought a fuel tank or spection on 1/24/22 y containment bermation on 3/28/22. Lutank on site prior to	ment prior to the on 10/13/21. Roth site prior to the Luxa brought a fue around it. Luxa ka removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young				22. Boyer Young
	cleaned out the inlet filters prior inspection on 6/4/24.	to the inspection on 2	2/14/23. HRC Developmen	it cleaned out all inl	et filters prior to the
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young 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 Development cleaned out all in	let filters prior to the in	nspection on 6/4/24.	inspection on 8/16/	
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in			inspection on 8/16/	22. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in	let filters prior to the ir	nspection on 6/4/24.	inspection on 8/16/	22. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in			inspection on 8/16/	22. HRC
IF 24 - 28	Inlet Filter	404-404			
		161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in	installed inlet protection	on on all inlets prior to the		
Current Condition: IF 29 - 32, 39 - 40	Good Condition - Boyer Young Development cleaned out all in Inlet Filter	installed inlet protecti let filters prior to the in 161st Ave	on on all inlets prior to the aspection on 6/4/24. 8/16/2022	inspection on 8/16/ Active	22. HRC
Current Condition:	Good Condition - Boyer Young Development cleaned out all in	installed inlet protecti- let filters prior to the ir 161st Ave installed inlet protecti- let filters 29, 30, and if filters during the inspiration.	on on all inlets prior to the aspection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection o ection on 9/12/23. HRC De	Active inspection on 8/16/ Active 2/14/23. Boyer You	22. HRC No 22. Boyer Young bung was in the
Current Condition: IF 29 - 32, 39 - 40 Current Condition:	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young	installed inlet protecti- let filters prior to the in 161st Ave installed inlet protecti- let filters 29, 30, and if filters during the inspirate. Isabella Street installed inlet protecti-	8/16/2022 on on all inlets prior to the spection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection o ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active	No No Support Young oung was in the out all inlet filters
Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition:	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in	installed inlet protectilet filters prior to the in 161st Ave installed inlet protectilet filters 29, 30, and filters during the inspect. Isabella Street installed inlet protectilet filters prior to the installed inlet protection.	8/16/2022 on on all inlets prior to the spection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection o ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/	No 22. Boyer Young oung was in the out all inlet filters
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Current Condition: IF 29 - 32, 39 - 40 Current Condition: IF 35 - 38 Current Condition: Lot 4 Current Condition:	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor	installed inlet protectilet filters prior to the in 161st Ave installed inlet protectilet filters 29, 30, and filters during the inspekt. Isabella Street installed inlet protectilet filters prior to the in Lot 4	on on all inlets prior to the aspection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection o ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the aspection on 6/4/24.	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/ Removed 1/23.	No 22. Boyer Young oung was in the out all inlet filters
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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 Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor Individual Iot Removed - Hubbell Homes soc	installed inlet protectilet filters prior to the in 161st Ave installed inlet protectilet filters 29, 30, and filters during the inspital Street installed inlet protectilet filters prior to the in Lot 4 mes sodded the lot prior to the ided the lot prior to the ided the lot prior to the installed inlet pri	on on all inlets prior to the espection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection o ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the espection on 6/4/24. ior to the inspection on 7/1	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned inspection on 8/16/ Removed 1/23. Removed	No 22. Boyer Young oung was in the out all inlet filters
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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 Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor Individual lot Removed - Hubbell Homes soon Individual lot Removed - New Chapter Home Individual lot Good Condition - Hubbell Home silt fence along the south side of the front of the lot prior to the in Individual lot Active - Hubbell Homes bega	installed inlet protectilet filters prior to the in 161st Ave installed inlet protection let filters 29, 30, and filters during the inspirate. Isabella Street installed inlet protection let filters prior to the in Lot 4 mes sodded the lot prior Lot 6 ded the lot prior to the Lot 7 es sodded the lot prior Lot 10 es began excavating to the lot prior to the inspection on 9/24/24. Lot 11 excavating the lot	on on all inlets prior to the espection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection on ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the espection on 6/4/24. ior to the inspection on 7/16/24. e inspection on 7/16/24. 9/17/2024 the lot prior to the inspection on 9/17/24. Hubb	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/ Removed 1/23. Removed Removed 24. Active in on 9/17/24. Hubborl Homes installed Active in 10/8/24. Dirt piles	No 22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC No ell Homes installed straw wattles along No swere observed
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 11 Current Condition:	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor Individual lot Removed - Hubbell Homes soo Individual lot Removed - New Chapter Home Individual lot Good Condition - Hubbell Home silt fence along the south side of the front of the lot prior to the in Individual lot Active - Hubbell Homes bega along the ROW during the instinstallation. Individual Lot	installed inlet protective tet filters prior to the installed inlet protective tet filters 29, 30, and a filters during the inspection of the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet prior to the inspection on 9/24/24. Lot 11 n excavating the lot spection on 10/8/24. Lot 23	on on all inlets prior to the espection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection on ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the espection on 6/4/24. ior to the inspection on 7/16/24. to the inspection on 7/16/24. to the inspection on 9/17/2024 the lot prior to the inspection on 9/17/24. Hubb 10/8/2024 prior to the inspection of E&A inspector will monite	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/ Removed 1/23. Removed Removed 24. Active in on 9/17/24. Hubborl Homes installed Active in 10/8/24. Dirt piles	No 22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC No ell Homes installed straw wattles along No swere observed
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 Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor Individual lot Removed - Hubbell Homes soot Individual lot Removed - New Chapter Home Individual lot Good Condition - Hubbell Home silt fence along the south side of the front of the lot prior to the in Individual lot Active - Hubbell Homes begal along the ROW during the instinstallation.	installed inlet protective tet filters prior to the installed inlet protective tet filters 29, 30, and a filters during the inspection of the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet prior to the inspection on 9/24/24. Lot 11 n excavating the lot spection on 10/8/24. Lot 23	on on all inlets prior to the espection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection on ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the espection on 6/4/24. ior to the inspection on 7/16/24. to the inspection on 7/16/24. to the inspection on 9/17/2024 the lot prior to the inspection on 9/17/24. Hubb 10/8/2024 prior to the inspection of E&A inspector will monite	Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/ n 2/14/23. Removed 1/23. Removed Removed 24. Active in on 9/17/24. Hubbiell Homes installed Active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24.	No 22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC No ell Homes installed straw wattles alon No were observed
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 11 Current Condition:	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor Individual lot Removed - Hubbell Homes soo Individual lot Removed - New Chapter Home Individual lot Good Condition - Hubbell Home silt fence along the south side of the front of the lot prior to the in Individual lot Active - Hubbell Homes bega along the ROW during the instinstallation. Individual Lot	installed inlet protective tet filters prior to the installed inlet protective tet filters 29, 30, and in filters during the inspection of the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet prior to the inspection on 9/24/24. Lot 11 n excavating the lot spection on 10/8/24. Lot 23 Ided the lot prior to the inspection on 10/8/24.	on on all inlets prior to the espection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection on ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the espection on 6/4/24. ior to the inspection on 7/16/24. to the inspection on 7/16/24. to the inspection on 7/30/2 9/17/2024 the lot prior to the inspection on 9/17/24. Hubbits 10/8/2024 prior to the inspection on E&A inspector will monit inspection on 11/7/23.	Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/ n 2/14/23. Removed 1/23. Removed Removed 24. Active in on 9/17/24. Hubbiell Homes installed Active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24.	No 22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC No ell Homes installed straw wattles alone No were observed
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 11 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition:	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hor Individual lot Removed - Hubbell Homes soot Individual lot Good Condition - Hubbell Homes silt fence along the south side of the front of the lot prior to the in Individual Lot Removed - Hubbell Homes begans along the ROW during the instinstallation. Individual Lot Removed - Hubbell Homes soot Individual Lot	installed inlet protective tet filters prior to the installed inlet protective tet filters 29, 30, and a filters during the inspection of the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet protective tet filters prior to the installed inlet prior to the Lot 6 in the lot prior to the Lot 7 installed in the lot prior to the Lot 23 inded the lot prior to the Lot 24 inded the lot prior to the installed in the lot prior to the Lot 24 inded the lot prior to the installed in the lot prior to the installed in the lot prior to the lot prior to the installed in the lot prior to th	on on all inlets prior to the espection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection on ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the espection on 6/4/24. ior to the inspection on 7/16/24. to the inspection on 7/16/24. to the inspection on 7/30/2 9/17/2024 the lot prior to the inspection on 9/17/24. Hubbits 10/8/2024 prior to the inspection on E&A inspector will monit inspection on 11/7/23.	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned Active inspection on 8/16/ Removed 1/23. Removed Removed 24. Active in on 9/17/24. Hubboell Homes installed Active in 10/8/24. Dirt pile removed Removed Removed	No 22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC No ell Homes installed straw wattles alone No were observed
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 11 Current Condition: Lot 23 Current Condition: Lot 24	Good Condition - Boyer Young Development cleaned out all in Inlet Filter Good Condition - Boyer Young cleaned out and repositioned in process of cleaning out all inlet prior to the inspection on 6/4/24 Inlet Filter Good Condition - Boyer Young Development cleaned out all in Individual lot Removed - Colony Custom Hore Individual lot Removed - Hubbell Homes sood Individual lot Removed - New Chapter Homes Individual lot Good Condition - Hubbell Homes silt fence along the south side of the front of the lot prior to the in Individual Iot Active - Hubbell Homes began along the ROW during the instinstallation. Individual Lot Removed - Hubbell Homes sood Individual Lot Removed - Hubbell Homes sood Individual Lot	installed inlet protectilet filters prior to the in 161st Ave installed inlet protection the filters 29, 30, and filters during the inspirate filters 29, 30, and filters during the inspirate. Isabella Street installed inlet protection the installed inlet protection to the in Lot 4 mes sodded the lot prior to the Lot 7 as sodded the lot prior to the Lot 10 as began excavating the filter prior to the inspection on 9/24/24. Lot 11 nexcavating the lot spection on 10/8/24. Lot 23 and ded the lot prior to the Lot 24 and ded the lot prior to the Lot 24 and ded the lot prior to the Lot 26	on on all inlets prior to the aspection on 6/4/24. 8/16/2022 on on all inlets prior to the 39 prior to the inspection on ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the aspection on 6/4/24. In a spection on 6/4/24. It is inspection on 7/16/24. It is to the inspection on 7/30/2 9/17/2024 The lot prior to the inspection on 9/17/24. Hubbs 10/8/2024 Prior to the inspection on E&A inspection on 11/7/23. In a spection on 11/7/23.	Active inspection on 8/16/ Active inspection on 8/16/ n 2/14/23. Boyer Your evelopment cleaned and active inspection on 8/16/ Removed 1/23. Removed 1/23. Removed 24. Active in an 9/17/24. Hubbit cell Homes installed active in 10/8/24. Dirt pile for for dirt pile removed active in 10/8/24. Dirt pile for for dirt pile removed	No 22. HRC No 22. Boyer Young bung was in the out all inlet filters No 22. HRC No ell Homes installed straw wattles along No swere observed

Lot 29				
	Individual lot Lot 29		Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior	to the inspection on 8/20/24.		
Lot 30	Individual lot Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior	to the inspection on 11/7/23.		
Lot 31	Individual lot Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior	to the inspection on 7/16/24.	•	
Lot 42	Individual Lot Lot 42		Removed	
Current Condition:	Removed - Story Homes sodded the lot prior to	the inspection on 10/1/24.	•	
Lot 43	Individual Lot Lot 43		Removed	
Current Condition:	Removed - Richland Homes sodded the lot prio	r to the inspection on 5/7/24.	-	·
Lot 44	Individual Lot Lot 44	-	Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior	to the inspection on 10/9/23.	•	•
Lot 45	Individual Lot Lot 45	4/30/2024	Active	Yes
Current Condition:	Fair Condition - Newport Homes began excavat			
	1.) Silt fence or straw wattles should be installed 2.) Streets in front of the lot should be cleaned of 1.) Newport Homes was informed to complete be reminded on 8/6/24, 9/10/24, 10/9/24 2.) Newport Homes was informed to complete be reminded on 8/6/24, 0/10/24, 10/10/24	daily or as needed. y 7/16/24. Not done as of the la		
	reminded on 8/6/24, 9/10/24, 10/9/24			
Lot 46	Individual Lot Lot 46		Removed	
Current Condition:	Removed - Empire Estates sodded the lot prior	to the inspection on 7/2/24.		
Lot 60	Individual Lot Lot 60		Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior	to the inspection on 8/20/24.		
Lot 62 Current Condition:	Individual Lot Lot 62 Good Condition - Hubbell Homes began excava	7/16/2024	Active	No
	inspection on 7/30/24. Hubbell Homes installed	straw wattles along the front of	the lot prior to the ir	spection on 9/17/
L ot 70	Individual Lot 10	4/23/2024	Active	Yes
Lot 70 Current Condition:	Individual Lot Lot 70 Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the conditions of the	ne inspection on 8/27/24. A dirt	pile was observed a	along the ROW du
	Fair Condition - Pine Crest Homes installed silt	fence along the side of the lot p ne inspection on 8/27/24. A dirt moved the dirt piles from the Ro ne lot and extended along the fr	rior to the inspection pile was observed a DW prior to the inspont of the lot.	n on 4/23/24. Pine along the ROW du ection on 9/17/24.
	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the inspection on 8/27/24. Pine Crest Homes result fence should be repaired along the side of the Pine Crest Homes was informed to complete by	fence along the side of the lot p ne inspection on 8/27/24. A dirt moved the dirt piles from the Ro ne lot and extended along the fr	rior to the inspection pile was observed a DW prior to the inspont of the lot.	n on 4/23/24. Pine along the ROW du ection on 9/17/24.
Current Condition: Lot 71	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the inspection on 8/27/24. Pine Crest Homes result fence should be repaired along the side of the Pine Crest Homes was informed to complete by reminded on 10/9/24	fence along the side of the lot p ne inspection on 8/27/24. A dirt moved the dirt piles from the Ro ne lot and extended along the from 9/16/24. Not done as of the las	rior to the inspection pile was observed a DW prior to the inspont of the lot.	n on 4/23/24. Pine along the ROW du ection on 9/17/24.
Current Condition: Lot 71 Current Condition:	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to t the inspection on 8/27/24. Pine Crest Homes re Silt fence should be repaired along the side of t Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior	fence along the side of the lot p ne inspection on 8/27/24. A dirt moved the dirt piles from the Ro ne lot and extended along the from 9/16/24. Not done as of the las	rior to the inspection pile was observed a DW prior to the inspont of the lot. It inspection. Pine C	n on 4/23/24. Pine along the ROW du ection on 9/17/24.
Lot 71 Current Condition: Lot 72	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the inspection on 8/27/24. Pine Crest Homes residence should be repaired along the side of the Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Individual Lot Individual Lot Individual Lot Lot 72	fence along the side of the lot p ne inspection on 8/27/24. A dirt moved the dirt piles from the RO ne lot and extended along the from 9/16/24. Not done as of the last to the inspection on 4/16/24.	rior to the inspection pile was observed a DW prior to the inspont of the lot.	n on 4/23/24. Pine along the ROW du ection on 9/17/24
Lot 71 Current Condition: Lot 72 Current Condition:	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to t the inspection on 8/27/24. Pine Crest Homes re Silt fence should be repaired along the side of the Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior Individual Lot Lot 72 Removed - Empire Estates sodded the lot prior	fence along the side of the lot phe inspection on 8/27/24. A dirt moved the dirt piles from the RO ne lot and extended along the from 19/16/24. Not done as of the last to the inspection on 4/16/24.	rior to the inspection pile was observed a DW prior to the insp ont of the lot. It inspection. Pine C Removed Removed	n on 4/23/24. Pine along the ROW du ection on 9/17/24.
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to t the inspection on 8/27/24. Pine Crest Homes re Silt fence should be repaired along the side of the Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior Individual Lot Lot 72 Removed - Empire Estates sodded the lot prior Individual Lot Lot 73	fence along the side of the lot phe inspection on 8/27/24. A dirt moved the dirt piles from the RO ne lot and extended along the from the lot and extended along the from the lot and extended along the from 19/16/24. Not done as of the last to the inspection on 4/16/24.	rior to the inspection pile was observed a DW prior to the insp ont of the lot. It inspection. Pine C Removed Removed Pending	n on 4/23/24. Pine along the ROW du ection on 9/17/24.
Lot 71 Current Condition: Lot 72 Current Condition:	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to t the inspection on 8/27/24. Pine Crest Homes re Silt fence should be repaired along the side of the Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior Individual Lot Lot 72 Removed - Empire Estates sodded the lot prior	fence along the side of the lot phe inspection on 8/27/24. A dirt moved the dirt piles from the RO ne lot and extended along the fine 9/16/24. Not done as of the last to the inspection on 4/16/24. to the inspection on 7/2/24. 8/13/2024 elot prior to the inspection on 8/10/24. cong the front of the lot.	rior to the inspection pile was observed a DW prior to the inspection of the lot. Removed Removed Pending /13/24.	n on 4/23/24. Pine along the ROW durection on 9/17/24. Crest Homes was Yes
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior Individual Lot Lot 73 Pending - Newport Homes began excavating the Silt fence or straw wattles should be installed at Newport Homes was informed to complete by 9 reminded on 10/9/24	fence along the side of the lot phe inspection on 8/27/24. A dirt moved the dirt piles from the RO ne lot and extended along the from 19/16/24. Not done as of the last to the inspection on 4/16/24.	rior to the inspection pile was observed a DW prior to the inspection ont of the lot. Removed Removed Pending 13/24.	r on 4/23/24. Pine along the ROW du ection on 9/17/24. Crest Homes was Yes
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Lot 73 Current Condition:	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior Individual Lot Lot 72 Removed - Empire Estates sodded the lot prior Individual Lot Lot 73 Pending - Newport Homes began excavating the Silt fence or straw wattles should be installed all Newport Homes was informed to complete by 9 reminded on 10/9/24 Individual Lot Lot 74	fence along the side of the lot phe inspection on 8/27/24. A dirt moved the dirt piles from the Rome lot and extended along the fine 9/16/24. Not done as of the last to the inspection on 4/16/24. 8/13/2024 e lot prior to the inspection on 8/2009 fong the front of the lot. 1/16/24. Not done as of the last in 9/9/2024	rior to the inspection pile was observed a DW prior to the inspection of the lot. Removed Removed Pending 13/24. Active	r on 4/23/24. Pine along the ROW dulection on 9/17/24. Crest Homes was Yes Homes was
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Fair Condition - Pine Crest Homes installed silt Crest Homes began excavating the lot prior to the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes residue of the inspection on 8/27/24. Pine Crest Homes was informed to complete by reminded on 10/9/24 Individual Lot Lot 71 Removed - Newport Homes sodded the lot prior Individual Lot Lot 73 Pending - Newport Homes began excavating the Silt fence or straw wattles should be installed at Newport Homes was informed to complete by 9 reminded on 10/9/24	fence along the side of the lot phe inspection on 8/27/24. A dirt moved the dirt piles from the Rome lot and extended along the fine 9/16/24. Not done as of the last in the inspection on 4/16/24. It to the inspection on 4/16/24. 8/13/2024 It to the inspection on 8/2/24. 8/13/2024 It to the inspection on 8/2/24. Not done as of the last in 1/2/24. A dirt pile the dirt piles from the front of the last in 1/2/24. A dirt pile the dirt piles from the front of the last in 1/2/24.	rior to the inspection pile was observed a DW prior to the inspection ont of the lot. Removed Removed Pending 13/24. Active on 9/9/24. Hubbell was observed along	Yes Homes was Yes Homes installed sig the ROW during the ROW du

Lot 75	Individual Lot	Lot 75		Removed	
Current Condition:	Removed - Empire Estates s	sodded the lot prior to the	e inspection on 7/2/24.		
Lot 76	Individual Lot	Lot 76	8/13/2024	Active	No
Current Condition:	Good Condition - Charleston				
	observed along the ROW du				
	partially cleaned the streets				
	of the lot and cleaned the str			Homes installed a	na securea a
1 170	<u>'</u>			A 11	
Lot 78 Current Condition:	Individual Lot Active - Charleston Homes b	Lot 78	5/28/2024	Active	Yes
Current Condition:	the ROW during the inspecti				
	inspection on 6/4/24. Charles				
	6/11/24. Charleston Homes i				
	Charleston Homes installed				
	secured the portable toilet pr				
	portable toilet prior to the ins		inspector will continue to	monitor for stabiliza	tion of the outlot
	disturbed by construction act	tivity.			
	Outlot B on the north side	of the let chould be et	nhili-nd		
	Outlot B off the florth side	of the lot should be st	abilizeu.		
	Charleston Homes was infe	ormed to complete by	10/15/24.		
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston Home		the inspection on 9/24/24		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates s		e inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82	<u>'</u>	Removed	1
Current Condition:	Removed - Pine Crest Home		the inspection on 5/7/24.	rtemoved	
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
Current Condition:	Pending - THI Builders bega	-			100
	S S	0 1	· ·		
	Straw wattles should be insta	alled along the front of th	ne lot.		
	THI Builders was informed to	complete by 7/23/24. N	lot done as of the last insp	ection. THI Builders	was reminded on
1 -4 400	9/10/24, 10/9/24	1 -+ 100	7/16/2024	Dandina	Van
Lot 100 Current Condition:	Individual Lot Pending - Hubbell Homes be	Lot 100		Pending	Yes
Current Condition.	ROW during the inspection of				
	7/30/24.				
	Silt fence or straw wattles sh	ould be installed along t	he front of the lot.		
	Links III I I I I I I I I I I I I I I I I I	d to a consulate by 7/00/0	(Nick along the Africa Inc.)	and a section of the balance H. I.	tana a a sana a manada da d
	Hubbell Homes was informed on 8/7/24, 9/11/24	a to complete by 7/23/24	i. Not done as of the last in	ispection. Hubbell F	nomes was reminded
Lot 103	Individual Lot	Lot 103	9/24/2024	Active	No
Current Condition:	Active - Hubbell Homes bega				
	ROW during the inspection of				
Let 104	- '		<u> </u>		I
Lot 104 Current Condition:	Individual Lot Removed - Charleston Home	Lot 104	the inspection on 7/30/24	Removed	
		·	1	T	ı
Lot 105	Individual Lot	Lot 105	- i	Removed	
Current Condition:	Removed - Hubbell Homes s 9/24/24.	sodded the lot prior to the	e inspection on 9/24/24. Tr	ie portable tollet is i	moved to lot 127 as or
1 1 100		1 1 100	I	Ι	I
Lot 106 Current Condition:	Individual Lot Removed - Rayaan Estates	Lot 106	o inspection on 12/12/23	Removed	
				Γ .	I
Lot 107 Current Condition:	Individual Lot Removed - Richland Homes	Lot 107	ne inspection on 5/7/2/	Removed	
				Actions	No
Lot 112 Current Condition:	Individual Lot Active - Pine Crest Homes	Lot 112	10/8/2024	Active	No nspector will
Carrent Condition.	monitor for BMP installation		ot prior to the mapeedior	. J.1 10/0/24. LUA 1	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 5/28/24.		1
Lot 121	Individual lot	Lot 121	8/27/2024	Active	No
LUL IZ I	I muividuai iot	LUL 12 I	0/21/2024	Active	No

	along the front of the lot d	uring the inspection on 8/2	the lot prior to the inspection 27/24. Hubbell Homes remonstraw wattles along the front	ved the dirt piles from	n the ROW prior to
Lot 122	Individual lot	Lot 122	7/23/2024	Active	No
Current Condition:	along the front of the lot do lot prior to the inspection of side of the lot prior to the inspection on 9/24/24.	uring the inspection on 7/2 on 7/23/24. Hubbell Home inspection on 8/6/24. Hub	the lot prior to the inspection 23/24. Hubbell Homes install as removed the dirt pile from the bell Homes installed straw versions.	led silt fence along t the ROW and the si	he north side of the It fence along the
Lot 123	Individual lot	Lot 123	6/25/2024	Active	No
Current Condition:	along the ROW during the	inspection on 6/25/24. H	the lot prior to the inspection ubbell Homes removed the wattles along the front of the	dirt piles from the RO	DW prior to the
Lot 127	Individual lot	Lot 127	7/16/2024	Active	Yes
Current Condition:	The portable toilet should	be secured.	toilet on the lot prior to the i		
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	currently inactive. Silt fence should be clean	ed out. ned to complete by 6/25/2	along the rear of the lot prior		
Lot 142	Individual lot	Lot 142	1	Removed	
Current Condition:	Removed - Hubbell Home		ne inspection on 8/22/23	Removed	
		<u> </u>	T T T T T T T T T T T T T T T T T T T	T T	
Lot 143	Individual lot	Lot 143	1	Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	ne inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144	T	Removed	
Current Condition:	Removed - Hubbell Home		ne inspection on 8/22/23.		
1 1 454			7/23/2024	Pending	
Lot 151 Current Condition:			the north side of the lot prior	to the inspection on	
	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles	installed silt fence along the lot prior to the inspect bbell Homes removed the should be installed along	the north side of the lot prior ion on 7/30/24. A dirt pile wa dirt piles from the ROW pri	to the inspection on as observed along th or to the inspection o	7/23/24. Hubbell le ROW during the on 8/13/24.
	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles Hubbell Homes was inform on 9/11/24 Individual lot	installed silt fence along the lot prior to the inspect bbell Homes removed the should be installed along med to complete by 8/13/2	the north side of the lot prior ion on 7/30/24. A dirt pile was dirt piles from the ROW prior the front of the lot. 24. Not done as of the last in 7/23/2024	to the inspection on as observed along the or to the inspection of aspection. Hubbell He Pending	7/23/24. Hubbell the ROW during the son 8/13/24. Domes was reminded Yes
Current Condition:	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles Hubbell Homes was inform on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hul 9/9/24. Silt fence or straw wattles	the lot prior to the inspect obell Homes removed the should be installed along ned to complete by 8/13/2 Lot 152 installed silt fence along the lot prior to the inspect obell Homes removed the along the lot prior to the inspect obell Homes removed the along the front of the lot.	the north side of the lot priorition on 7/30/24. A dirt pile will dirt piles from the ROW priorition on 8/20/24. Not done as of the last in 7/23/2024 the north side of the lot priorition on 8/20/24. Dirt piles we silt fence and the dirt piles	to the inspection on as observed along the proof to the inspection of a spection. Hubbell He spection. Hubbell He spection on the inspection on the observed along the from the ROW prior	7/23/24. Hubbell the ROW during the son 8/13/24. The pomes was reminded Yes 7/23/24. Hubbell the ROW during the
Current Condition: Lot 152 Current Condition:	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles Hubbell Homes was inform on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hul 9/9/24. Silt fence or straw wattles Hubbell Homes was inform	installed silt fence along the lot prior to the inspect obell Homes removed the should be installed along med to complete by 8/13/2 Lot 152 installed silt fence along the lot prior to the inspect obell Homes removed the along the front of the lot.	the north side of the lot prior ion on 7/30/24. A dirt pile was dirt piles from the ROW prior the front of the lot. 24. Not done as of the last in 7/23/2024 the north side of the lot prior ion on 8/20/24. Dirt piles we	to the inspection on as observed along the period of the inspection of the inspectio	7/23/24. Hubbell the ROW during the son 8/13/24. The pomes was reminded Yes 7/23/24. Hubbell the ROW during the
Current Condition: Lot 152 Current Condition:	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles Hubbell Homes was inform on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hul 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot	installed silt fence along the lot prior to the inspect obell Homes removed the should be installed along med to complete by 8/13/2 Lot 152 installed silt fence along the lot prior to the inspect obell Homes removed the along the front of the lot. along the front of the lot. Lot 153	the north side of the lot prior ion on 7/30/24. A dirt pile was dirt piles from the ROW prior the front of the lot. 24. Not done as of the last in 7/23/2024 the north side of the lot prior ion on 8/20/24. Dirt piles was silt fence and the dirt piles at 24. Not done as of the last in 24. Not done as of the last in 24. Not done as of the last in 24.	to the inspection on as observed along the proof to the inspection of a spection. Hubbell He spection. Hubbell He spection on the inspection on the observed along the from the ROW prior	7/23/24. Hubbell the ROW during the son 8/13/24. The pomes was reminded to the son 8/13/24. Yes 7/23/24. Hubbell the ROW during the
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Lot 152 Current Condition: Lot 153 Current Condition: Lot 154	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles Hubbell Homes was inform on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hul 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Home	installed silt fence along the lot prior to the inspect obell Homes removed the should be installed along med to complete by 8/13/2 Lot 152 installed silt fence along the lot prior to the inspect obell Homes removed the along the front of the lot. med to complete by 9/16/2 Lot 153 s sodded the lot prior to the Lot 154	the north side of the lot priorition on 7/30/24. A dirt pile wild dirt piles from the ROW priorition on 7/30/24. A dirt pile wild dirt piles from the ROW priorition of the lot. 24. Not done as of the last in 7/23/2024 the north side of the lot priorition on 8/20/24. Dirt piles we silt fence and the dirt piles of the last in the inspection on 7/2/24.	to the inspection on as observed along the period of the inspection of the inspectio	7/23/24. Hubbell the ROW during the son 8/13/24. The pomes was reminded to the son 8/13/24. Yes 7/23/24. Hubbell the ROW during the
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Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155	Pending - Hubbell Homes Homes began excavating inspection on 7/30/24. Hul Silt fence or straw wattles Hubbell Homes was inform on 9/11/24 Individual lot Pending - Hubbell Homes Homes began excavating inspection on 8/20/24. Hul 9/9/24. Silt fence or straw wattles Hubbell Homes was inform Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home Individual lot	installed silt fence along the lot prior to the inspect obell Homes removed the should be installed along med to complete by 8/13/2 Lot 152 installed silt fence along the lot prior to the inspect obell Homes removed the along the foot prior to the lot. along the front of the lot. ned to complete by 9/16/2 Lot 153 s sodded the lot prior to the lot of the lot prior to the lot prior to the lot prior to the lot lot 154 s sodded the lot prior to the lot 155	the north side of the lot priorition on 7/30/24. A dirt pile wild dirt piles from the ROW priorition on 7/30/24. A dirt pile wild dirt piles from the ROW priorition on the last in 1/23/2024. The north side of the lot priorition on 8/20/24. Dirt piles we silt fence and the dirt piles wild piles in 1/24. Not done as of the last in 1/24. Not done as of the last in 1/24 in 1/24. The inspection on 7/2/24.	to the inspection on as observed along the period of the inspection of the inspection.	7/23/24. Hubbell the ROW during the son 8/13/24. The pomes was reminded to the son 8/13/24. Yes 7/23/24. Hubbell the ROW during the
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	In dividual lat	1 -4 404		Democrad	
Lot 161 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 161	the inspection on 10/8/2	Removed 4	
		-			
Lot 171 - 174	Individual lot	Lot 171 - 174	as inspection on 6/11/24	Removed	
Current Condition:	Removed - Hubbell Homes s		TE INSPECTION ON 6/11/24.		
Lot 175 - 178	Individual lot	Lot 175 - 178	- in an artism on 44/7/00	Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lots prior to tr	ne inspection on 11/7/23.		
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lots prior to the	ne inspection on 6/11/24.		
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lots prior to the	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				
	Homes repaired the silt fence			·	
Lot 191-194	Individual lot	Lot 191-194		Removed	I
Current Condition:	Removed - Hubbell Homes re		Let prior to the inspection or		
MS 1	Material Storage Area	E-5	10/15/2020		No
Current Condition:	Pending - There is currently r			Pending	
Current Condition.	the E&A inspector will continu		i material storage area on-	site due to no mate	rials needing stored,
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utility	district installed and se			ection on 5/2/23.
	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.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 10% filled -	The main upstream dis			unoff from has not yet
	been graded. The E&A inspe				
	of the site upstream from it is				
	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 c				
	mark during the inspection or				painted the cleanout I
SF 1					painted the cleanout
	Silt fence			Removed	painted the cleanout
Current Condition:	Silt fence Removed - Bover Young rem	M-5 to T-13	to the inspection on 10/18	Removed	painted the cleanout
Current Condition:	Removed - Boyer Young rem	M-5 to T-13 noved the silt fence prior	to the inspection on 10/18	22.	painted the cleanout
SF 2	Removed - Boyer Young rem Silt fence	M-5 to T-13 noved the silt fence prior D-5 to D-11		22. Removed	
	Removed - Boyer Young rem Silt fence Removed - Boyer Young ren	M-5 to T-13 noved the silt fence prior D-5 to D-11 noved the silt fence prio	r to the inspection on 8/23/	22. Removed 22. Due to Boyer Y	oung owning the
SF 2 Current Condition:	Removed - Boyer Young rem Silt fence Removed - Boyer Young ren neighboring parcel of land an	M-5 to T-13 noved the silt fence prior D-5 to D-11 noved the silt fence prior d there being a vegetati	r to the inspection on 8/23/	22. Removed 22. Due to Boyer Yo longer necessary	oung owning the
SF 2	Removed - Boyer Young rem Silt fence Removed - Boyer Young ren neighboring parcel of land an Silt fence	M-5 to T-13 noved the silt fence prior D-5 to D-11 noved the silt fence prior d there being a vegetati D-21 to D-25	r to the inspection on 8/23/. ve buffer the silt fence is no	22. Removed 22. Due to Boyer Yolonger necessary Removed	oung owning the
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WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area b		l Ittles are no longer needed		
WT 3	Straw Wattles	Z-13	luics are no longer needed	Removed	
Current Condition:	Removed - due to the area b	-	l Ittles are no longer needed		
Garrent Goriation.	remeved due to the died b	Bennington Road, N.	lando aro no longor nocaca	1	
STR	Streets	156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track of	out was observed during			
	prior to the inspection on 8/10 Homes scraped the streets p development prior to the insp 6/4/24. HRC Development pa All interior streets should be of HRC Development and Hubb	rior to the inspection on pection on 4/9/24. HRC I artially cleaned the stree cleaned.	1/16/24. Hubbell Homes of Development cleaned all in ts prior to the inspection or	leaned all the stree terior streets prior to n 7/9/24.	ts throughout the o the inspection on
0.4222	Homes was reminded on 7/1	7/24, 8/7/24, 9/11/24			·
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No No
Current Condition:	Good Condition - The E&A in inspector reinstalled the sign inspection.	during the 6/7/21 inspec	ction. E&A inspector reinsta		
AID 01 (156th Street)		6th Street Improvemen	8/4/2023	Activo	No
AIP 01 (156th Street) Current Condition:	Area inlet protection Good Condition - K2 installed	199+38.29		Active	No No //9/23
Current Condition.	Good Condition - R2 installed		iriu tile area irilet prior to ti	T	19/23. I
CE 1	Construction Entrance	North of Kempten Creek Drive		Removed	
Current Condition:	Removed - Construction no l		I mpletion of the road projec		
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pay		n on 11/28/23	rtemoved	
Current Condition.	rtemeved Emilanee was pu	199+16.51 to	11 11/20/20:	T	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect	ion no long needed due	to project completion.		
CIP 02 (156th Street)	Curb Inlet Protection	199+90.21 to 200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect	ion no long needed due	to project completion.		
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect	ion no long needed due	to project completion.		
		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect	ion no long needed due	to project completion.	•	
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t	he site prior to the inspection	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 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 r		let prior to the inspection o	n 12/19/23.	
SF 01 (156th Street)	Silt Fence	197+77.45 to 197+85.93		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no lo	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no lo	onger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
Current Condition:	Removed - Due to the compl		ı nd the area being seeded t	he silt fence is no lo	nger necessary
Canoni Condition.		199+71.79 to	and and borning occupied to		
SF 04 (156th Street)	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	he silt fence is no lo	onger necessary.
SF 05 (156th Street)	Silt Fence	200+90.00 to 200+98.37		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	he silt fence is no lo	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	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 12/12/2	23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	•
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st		•	/23. More street cle	aning 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 ited the information sub- stem or those persons do to the best of my knowled ificant penalties for sub-	designed to assure that que mitted. Based on my inquin rectly responsible for gathe edge and belief, true, accur	alified personnel y of the person or ering the informatio ate, and complete.	Ĺ
Inspector Signature:	Brega M Waght			Reviewed By:	Pats Sul