E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Elivirolilicitai ocivioco bept	. Manager			Engineering A	Inswers		
	<u>_</u>	&A - P2019.032.00	0				
Inspector: Bryce Wright					Stage		
Project Name:							
For Week Ending:		10/19/20	024				
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Doug	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%					
Overall Development:	50%	100%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Wee		
Sunday:	0.00"						
Monday:	0.00"	40/45/0004	Double Olovely 40	0.50 414			
Tuesday: Wednesday:	0.00"	10/15/2024	Partly Cloudy 42	8:50 AM	_		
	[0.00						
	0.00"						
Wednesday. Thursday: Friday:	0.00"						

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No, See DMP Section					
le dust associated with the construction activi	ity adaguately controlled on the cite	.2			
	ny adequatery controlled on the site	, r			
N/A					
Comments: Comments: The site was active for home building and trail work during the most recent inspection. Findings / Corrective Actions (Date):					
Comments:					
	and trail work during the most r	recent inspection.			
Findings / Corrective Actions (Date):	:				
Findings / Corrective Actions (Date):					
2.) The construction entrance and all s	ilt fence north of Kempten Cre should be sent to Olsson engir ould be stabilized and streets c	<mark>neering and Blade Mast</mark> leaned daily or as need	er's Excavation and General ed. United Utilities was info	al Contracting. rmed to complete b	by 8/7/24. Not done
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.	'	·	•	'
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as of		
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	orises installed diversior	ns 3/21/21 in the northeast a	and southwest corn	ers of the site. E&A

CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer 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
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstal	e diversion prior to the diversion a	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	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		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 11-15	Erosion Control Terraces	N-17, J-27, K-27, M- 27, N-27		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

F-19

8/18/2020

Pending

No

FT 1

Fuel Tank

Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwest corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Roth removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa brought a fuel tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Luxa installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the fuel tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection on 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.
IF 1 - 2	Inlet Filter West of SB A 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 3 - 9	Inlet Filter Kempten Creek Drive 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 10 - 16	Inlet Filter 159th Ave 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 17 - 18	Inlet Filter Abigail Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 19, 20, 33, 34	Inlet Filter Daniel Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 21 - 23	Inlet Filter 160th Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 24 - 28	Inlet Filter 161st Street 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 29 - 32, 39 - 40	Inlet Filter 161st Ave 8/16/2022 Active No
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
IF 35 - 38 Current Condition:	Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.
Lot 4	Individual lot Lot 4 Removed
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23.
Lot 6	Individual lot Lot 6 Removed
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.
Lot 7 Current Condition:	Individual lot Lot 7 Removed Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24.
Lot 10	
Current Condition:	Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24.
Lot 11	Individual lot Lot 11 10/8/2024 Pending Yes
Current Condition:	Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/8/24. Dirt piles were observed along the ROW during the inspection on 10/8/24. 1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front and rear of the lot. 1.) Hubbell Homes was informed to complete by 10/22/24. 2.) Hubbell Homes was informed to complete by 10/22/24.

Lot 23	Individual Lot	Lot 23	- in an anti-man 44/7/00	Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 11/7/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 4/23/24.		
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes	s sodded the lot prior to the	ne 8/1/23 inspection.		
Lot 29	Individual lot	Lot 29		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 8/20/24.		
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.		•
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 7/16/24.	rtomovou	
Lot 42	Individual Lot	Lot 42	<u> </u>	Removed	
Current Condition:	Removed - Story Homes so		nspection on 10/1/24	Removed	
Lot 43	<u> </u>	Lot 43	Tiopeodion on 10/1/24.	Domovad	
Current Condition:	Individual Lot Removed - Richland Home		he inspection on 5/7/2/	Removed	
Lot 44	Individual Lot	Lot 44	Tic inspection on 5/1/24.	Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 10/9/23	Removed	
			4/30/2024	A adii sa	Vaa
Lot 45 Current Condition:	Individual Lot Fair Condition - Newport Ho	Lot 45		Active	Yes
Current Condition.	along the ROW during the i				
	1.) Newport Homes was infreminded on 8/6/24, 9/10/2		6/24. Not done as of the la	st inspection. Newp	oort Homes was
	2) Newport Homes was inf	formed to complete by 7/1	6/24 Not done as of the la	st inspection Newr	oort Homes was
			6/24. Not done as of the la	st inspection. Newp	oort Homes was
Lot 46	reminded on 8/6/24, 9/10/2	4, 10/9/24	6/24. Not done as of the la		port Homes was
Lot 46 Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot	4, 10/9/24 Lot 46		st inspection. News	port Homes was
Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates	Lot 46 sodded the lot prior to the		Removed	port Homes was
Current Condition: Lot 60	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot	Lot 46 sodded the lot prior to the	e inspection on 7/2/24.		port Homes was
Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates	Lot 46 sodded the lot prior to the	e inspection on 7/2/24.	Removed	yes
Current Condition: Lot 60 Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes	Lot 46 Lot 60 sodded the lot prior to the sodded the lot prior to the Lot 60 Lot 62	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024	Removed Removed Active	Yes
Current Condition: Lot 60 Current Condition: Lot 62	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the interpretation in t	Lot 46 Lot 60 Sodded the lot prior to the Lot 62 Lot 64 Lot 64 Lot 64 Lot 64 Lot 64 Lot 65 Lo	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection	Removed Removed Active on 7/16/24. A dirt pile from the RO	Yes pile was observed DW prior to the
Current Condition: Lot 60 Current Condition: Lot 62	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes	Lot 46 Lot 60 Sodded the lot prior to the Lot 62 Lot 64 Lot 64 Lot 64 Lot 64 Lot 64 Lot 65 Lo	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection	Removed Removed Active on 7/16/24. A dirt pile from the RO	Yes pile was observed DW prior to the
Current Condition: Lot 60 Current Condition: Lot 62	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the interpretation in t	Lot 46 Lot 60 sodded the lot prior to the Lot 62 began excavating the inspection on 7/16/24. Hubbell Homes installed stray	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of	Removed Removed Active on 7/16/24. A dirt pile from the RO	Yes pile was observed DW prior to the
Current Condition: Lot 60 Current Condition: Lot 62	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the inspection on 7/30/24. Hubb Straw wattles should be removed.	Lot 46 Lot 60 Sodded the lot prior to the Lot 62 Demos began excavating the inspection on 7/16/24. Hubbell Homes installed stray	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of the lot.	Removed Removed Active on 7/16/24. A dirt pile from the RO	Yes pile was observed DW prior to the
Current Condition: Lot 60 Current Condition: Lot 62	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the inspection on 7/30/24. Hubbell	Lot 46 Lot 60 Sodded the lot prior to the Lot 62 Demos began excavating the inspection on 7/16/24. Hubbell Homes installed stray	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of the lot.	Removed Removed Active on 7/16/24. A dirt pile from the RO	Yes pile was observed DW prior to the
Current Condition: Lot 60 Current Condition: Lot 62	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the inspection on 7/30/24. Hubb Straw wattles should be removed.	Lot 46 Lot 60 Sodded the lot prior to the Lot 62 Demos began excavating the inspection on 7/16/24. Hubbell Homes installed stray	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of the lot.	Removed Removed Active on 7/16/24. A dirt pile from the RO	Yes pile was observed DW prior to the
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the inspection on 7/30/24. Hubb Straw wattles should be refused.	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 becomes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of ront of the lot. 22/24. 4/23/2024	Removed Removed Active on 7/16/24. A dirt pile from the RO the lot prior to the in	Yes pile was observed DW prior to the enspection on 9/17/24.
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Straw wattles should be refunded by the Homes was informative inspection on The Individual Lot Fair Condition - Pine Crest Crest Homes began excava-	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 becomes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70 Homes installed silt fence atting the lot prior to the installed straverepositioned along the formed to complete by 10/2 Lot 70	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 the lot prior to the inspection abbell Homes removed the wwattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot propertion on 8/27/24. A dirt	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the lot prior to the inspection pile was observed at the lot prior to the lot pr	Yes pile was observed DW prior to the Inspection on 9/17/24. Yes In on 4/23/24. Pine Palong the ROW during
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubb Straw wattles should be reflected to the fair Condition - Individual Lot Fair Condition - Pine Crest	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 becomes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70 Homes installed silt fence atting the lot prior to the installed straverepositioned along the formed to complete by 10/2 Lot 70	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 the lot prior to the inspection abbell Homes removed the wwattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot propertion on 8/27/24. A dirt	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the inspection pile was observed at the lot prior to the lot prior to the inspection pile was observed at the lot prior to the lot pr	Yes pile was observed DW prior to the Inspection on 9/17/24. Yes In on 4/23/24. Pine Palong the ROW during
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Straw wattles should be reflected to the fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Fine Condition - 8/27/24. Fine Crest Homes began excavathe inspection on 8/27/24.	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 beginnes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70 Homes installed silt fence atting the lot prior to the inprine Crest Homes remove	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 the lot prior to the inspection obbell Homes removed the wwattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot pospection on 8/27/24. A dirt and the dirt piles from the RO and the side of the RO and the RO and the side of the side of the RO and the side of th	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the DW prior to the inspection pile was observed a DW prior to the DW p	Yes pile was observed DW prior to the Inspection on 9/17/24. Yes In on 4/23/24. Pine Palong the ROW during
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Straw wattles should be refunded by the Homes was informative inspection on The Individual Lot Fair Condition - Pine Crest Crest Homes began excava-	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 beginnes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70 Homes installed silt fence atting the lot prior to the inprine Crest Homes remove	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 the lot prior to the inspection obbell Homes removed the wwattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot pospection on 8/27/24. A dirt and the dirt piles from the RO and the side of the RO and the RO and the side of the side of the RO and the side of th	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the DW prior to the inspection pile was observed a DW prior to the DW p	Yes pile was observed DW prior to the Inspection on 9/17/24. Yes In on 4/23/24. Pine Palong the ROW during
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Straw wattles should be reflected to the fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Fine Condition - 8/27/24. Fine Crest Homes began excavathe inspection on 8/27/24.	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 comes began excavating the inspection on 7/16/24. Hubell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70 Homes installed silt fence atting the lot prior to the inspection of the lot prior to the lot	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection obbell Homes removed the wattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front in the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front in the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front in the side of the lot p spection on 8/27/24.	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the inspection of the lot.	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes along the ROW during the inspection on 7/30/24. Hubbell Straw wattles should be removed Hubbell Homes was infor Individual Lot Fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Silt fence should be repaire Pine Crest Homes was infor	Lot 46 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 62 comes began excavating the inspection on 7/16/24. Hubell Homes installed straverepositioned along the formed to complete by 10/2 Lot 70 Homes installed silt fence atting the lot prior to the inspection of the lot prior to the lot	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection obbell Homes removed the wattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front in the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front in the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the RO t and extended along the final front in the side of the lot p spection on 8/27/24.	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the inspection of the lot.	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.
Current Condition: Lot 60 Current Condition: Lot 62 Current Condition: Lot 70	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Homes was infor Individual Lot Straw wattles should be removed - Hubbell Homes was infor Individual Lot Fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Silt fence should be repaired Pine Crest Homes was informeminded on 10/9/24 Individual Lot	Lot 46 s sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 62 pmes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the freedomes installed silt fence ating the lot prior to the inspired to complete by 10/2 ating the lot prior to the inspired to complete by 10/2 ating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the locating the l	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wattles along the front of ront of the lot. 22/24. 4/23/2024 e along the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the Rott and extended along the lass 6/24. Not done as of the lass files from the Rott and extended along the lass files from the Rott and extended along the lass files files from the Rott and extended along the files files from the Rott and extended along the lass files fil	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the inspection of the lot.	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.
Lot 60 Current Condition: Lot 62 Current Condition: Lot 70 Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Homes was infor Individual Lot Straw wattles should be removed - Hubbell Homes was infor Individual Lot Fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Silt fence should be repaired Pine Crest Homes was informeminded on 10/9/24	Lot 46 s sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 62 pmes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the freedomes installed silt fence ating the lot prior to the inspired to complete by 10/2 ating the lot prior to the inspired to complete by 10/2 ating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the locating the l	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wattles along the front of ront of the lot. 22/24. 4/23/2024 e along the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the Rott and extended along the lass 6/24. Not done as of the lass files from the Rott and extended along the lass files from the Rott and extended along the lass files files from the Rott and extended along the files files from the Rott and extended along the lass files fil	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the lot. It inspection. Pine Control of the Inspection.	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.
Lot 60 Current Condition: Lot 62 Current Condition: Lot 70 Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Homes was infor Individual Lot Straw wattles should be removed - Hubbell Homes was infor Individual Lot Fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Silt fence should be repaired Pine Crest Homes was informeminded on 10/9/24 Individual Lot	Lot 46 s sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 62 pmes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the freedomes installed silt fence ating the lot prior to the inspired to complete by 10/2 ating the lot prior to the inspired to complete by 10/2 ating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the inspired along the side of the locating the lot prior to the locating the l	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wattles along the front of ront of the lot. 22/24. 4/23/2024 e along the side of the lot p spection on 8/27/24. A dirt led the dirt piles from the Rott and extended along the lass 6/24. Not done as of the lass files from the Rott and extended along the lass files from the Rott and extended along the lass files files from the Rott and extended along the files files from the Rott and extended along the lass files fil	Removed Removed Active on 7/16/24. A dirt pile from the Rotthe lot prior to the inspection pile was observed a DW prior to the lot. It inspection. Pine Control of the Inspection.	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.
Lot 70 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Straw wattles should be removed - Pine Crest Crest Homes began excavate inspection on 8/27/24. Individual Lot Silt fence should be repaired Pine Crest Homes was informed inspection on 8/27/24. Individual Lot Removed - Newport Homes	Lot 46 s sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 62 comes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the freedomes installed straverepositioned along the freedomes installed silt fence at 10 metrics and 10 metrics are prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot pospection on 8/27/24. A dirt led the dirt piles from the Rott and extended along the final side of the last led the lot pospection on 8/27/24. Not done as of the last led inspection on 4/16/24.	Removed Removed Active on 7/16/24. A dirt pile from the Rittle lot prior to the inspection pile was observed a DW prior to the lot. Removed Removed	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.
Lot 70 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72	reminded on 8/6/24, 9/10/2 Individual Lot Removed - Empire Estates Individual Lot Removed - Hubbell Homes Individual Lot Fair Condition - Hubbell Homes Inspection on 7/30/24. Hubbell Straw wattles should be reminded on 10/9/24 Individual Lot Fair Condition - Pine Crest Crest Homes began excavathe inspection on 8/27/24. Find the inspection on 10/9/24 Individual Lot Removed - Newport Homes Individual Lot	Lot 46 s sodded the lot prior to the Lot 60 s sodded the lot prior to the Lot 62 comes began excavating the inspection on 7/16/24. Hubbell Homes installed straverepositioned along the freedomes installed straverepositioned along the freedomes installed silt fence at 10 metrics and 10 metrics are prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the	e inspection on 7/2/24. e inspection on 8/20/24. 7/16/2024 le lot prior to the inspection libbell Homes removed the wwattles along the front of the lot. 22/24. 4/23/2024 e along the side of the lot pospection on 8/27/24. A dirt led the dirt piles from the Rott and extended along the final side of the last led the lot pospection on 8/27/24. Not done as of the last led inspection on 4/16/24.	Removed Removed Active on 7/16/24. A dirt pile from the Rittle lot prior to the inspection pile was observed a DW prior to the lot. Removed Removed	Yes pile was observed DW prior to the enspection on 9/17/24. Yes n on 4/23/24. Pine along the ROW during spection on 9/17/24.

Current Condition:	Pending - Newport Homes I	oegan excavating the lot p	prior to the inspection on 8	/13/24.			
	Silt fence or straw wattles s	hould be installed along t	he front of the lot.				
	Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24						
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes		
Current Condition:	Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/9/24. Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. Hubbell Homes removed the dirt piles from the front of the lot and installed straw wattles along the front of the lot prior to the inspection on 9/17/24. 1.) Silt fence along the side of the lot should be repaired. 2.) Straw wattles along the front of the lot should be repositioned. 1.) Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24.						
	2.) Hubbell Homes was in	formed to complete by	10/22/24.				
Lot 75	Individual Lot	Lot 75		Removed			
Current Condition:	Removed - Empire Estates	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 - Charlestor observed along the ROW departially cleaned the streets of the lot and cleaned the st toilet on the lot prior to the in	uring the inspection on 8/ prior to the inspection or treet prior to the inspection	/13/24. Charleston Homes n 8/27/24. Charleston Hom	removed the dirt pil	es from the ROW and vattles along the front		
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes		
	inspection on 6/4/24. Charles 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet proportable toilet prior to the indisturbed by construction and Outlot B on the north side of Charleston Lamps	installed and secured a plant straw wattles along the forior to the inspection on 8 spection on 9/24/24. E&Activity.	portable toilet on the lot pri front of the lot prior to the i 8/20/24. Charleston Home A inspector will continue to zed.	ior to the inspection nspection on 7/23/2 s sodded the lot and monitor for stabiliza	on 7/16/24. 4. Charleston Homes d removed the		
	Charleston Homes was info	inled to complete by 10/	13/24. Not done as of the				
Lot 79	Individual Lot	Lot 79	<u> </u>	Removed			
Current Condition:	Removed - Charleston Hom	ies sodded the lot prior to	the inspection on 9/24/24				
Lot 80	Individual Lot	Lot 80	<u> </u>	Removed			
Current Condition:	Removed - Empire Estates	sodded the lot prior to the	e inspection on 12/12/23.				
Lot 82	Individual Lot	Lot 82		Removed			
Current Condition:	Removed - Pine Crest Hom	es sodded the lot prior to	the inspection on 5/7/24.				
Lot 84	Individual Lot	Lot 84	10/15/2024	Pending	Yes		
Current Condition:	Pending - Hubbell Homes	began excavating the I	ot prior to the inspection	on 10/15/24.			
	Silt fence or straw wattles should be installed along the front of the lot.						
	Hubbell Homes began exc						
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes		
Current Condition:	Pending - THI Builders bega Straw wattles should be inst THI Builders was informed to	talled along the front of th	ne lot.		s was reminded on		
Lot 100	9/10/24, 10/9/24 Individual Lot	Lot 100	7/16/2024	Pending	Yes		

Current Condition:	Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on						
	7/30/24.						
	Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reminded as 0/3/104 0/44/04 40/45/04						
Lot 103	on 8/7/24, 9/11/24, 10/16/2 Individual Lot	Lot 103	9/24/2024	Pending	Yes		
Current Condition:	Pending - Hubbell Homes						
Current Condition:	 the ROW during the inspect Dirt piles should be re Silt fence or straw wat Hubbell Homes was in 	moved from the ROW.	d along the front of the lo				
	2.) Hubbell Homes was in		10/22/24.				
Lot 104	Individual Lot	Lot 104		Removed			
Current Condition:	Removed - Charleston Hon	nes sodded the lot prior t	to the inspection on 7/30/2	.4			
Lot 105	Individual Lot	Lot 105		Removed			
Current Condition:	Removed - Hubbell Homes 9/24/24.		ne inspection on 9/24/24.		noved to lot 127 as		
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Rayaan Estates		he inspection on 12/12/23				
Lot 107	Individual Lot	Lot 107		Removed			
Current Condition:	Removed - Richland Home	-	the inspection on 5/7/24	rtemoved			
			, 	A ations	NIa		
Lot 112	Individual Lot	Lot 112	10/8/2024	Active	No		
Current Condition:	Active - Pine Crest Homes BMP installation.		prior to the inspection on	_	or will monitor for		
Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to ti	ne inspection on 5/28/24.				
Lot 121	Individual lot	Lot 121	8/27/2024	Active	No		
Current Condition:	Good Condition - Hubbell Halong the front of the lot duthe inspection on 9/9/24. His 9/24/24.	ring the inspection on 8/2	27/24. Hubbell Homes rem	noved the dirt piles fro	m the ROW prior t		
Lot 122	Individual lot	Lot 122	7/23/2024	Active	No		
Current Condition:	Good Condition - Hubbell Halong the front of the lot dull lot prior to the inspection or side of the lot prior to the in the inspection on 9/24/24.	ring the inspection on 7/2 n 7/23/24. Hubbell Home	23/24. Hubbell Homes inst s removed the dirt pile fro	alled silt fence along m the ROW and the s	the north side of the		
Lot 123	Individual lot	Lot 123	6/25/2024	Active	No		
Current Condition:	Good Condition - Hubbell Halong the ROW during the inspection on 7/9/24. Hubbe	inspection on 6/25/24. H	ubbell Homes removed the	e dirt piles from the R	OW prior to the		
Lot 127	Individual lot	Lot 127	7/16/2024	Active	Yes		
Current Condition:	Fair Condition - Hubbell Ho	mes installed a portable	toilet on the lot prior to the	e inspection on 7/16/2	4.		
	The portable toilet should be secured. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reminde						
	on 8/7/24, 9/11/24, 10/16/2						
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Ho currently inactive. Silt fence should be cleane Hubbell Homes was inform	d out. ed to complete by 6/25/2					
	on 7/17/24, 8/7/24, 9/11/24	. 10/16/24					
			1				
Lot 142 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 142		Removed			

L at 140	Individual lat	Lot 143		Damayad	
Lot 143 Current Condition:	Individual lot	s sodded the lot prior to the	inspection on 8/22/23	Removed	
Current Condition.	Ivellioved - Hubbell Hollie	s souded the lot phot to the	inspection on 6/22/23.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes
Current Condition:		installed silt fence along th			
	inspection on 7/30/24. Hul Silt fence or straw wattles	the lot prior to the inspection bell Homes removed the dishould be installed along the med to complete by 8/13/24	lirt piles from the ROW pric	or to the inspection	on 8/13/24.
Lot 152	Individual lot	Lot 152	7/23/2024	Pending	Yes
Current Condition:		installed silt fence along th			
	9/9/24. Silt fence or straw wattles	along the front of the lot. ned to complete by 9/16/24			
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	inspection on 7/2/24.		
Lot 154	Individual lot	Lot 154	·	Removed	
Current Condition:		s sodded the lot prior to the	inspection on 7/2/24	rtemoved	
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:		s sodded the lot prior to the	inspection on 7/2/24	Removed	
Lot 156	Individual lot	Lot 156	mopodion on 1/2/24.	Removed	
Current Condition:		s sodded the lot prior to the	inspection on 9/24/24	rtemoved	
	Individual lot	Lot 161	mopodion on o/24/24.	Domovod	
Lot 161 Current Condition:		s sodded the lot prior to the	inspection on 10/8/24	Removed	
			, mapection on 10/0/24.	Damana	
Lot 171 - 174 Current Condition:	Individual lot	Lot 171 - 174 s sodded the lots prior to the	a inapartian an 6/11/04	Removed	
			e inspection on 6/11/24.		
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lots prior to the	e inspection on 11///23.		
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lots prior to the	e inspection on 6/11/24.		
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lots prior to the	e inspection on 6/11/24.		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:		Homes installed silt fence a			
		nce prior to the inspection of		•	
Lot 191-194	Individual lot	1			
Current Condition:	I III III II	l Lot 191-194 l		Removed	
		Lot 191-194 s removed the portable toile	et prior to the inspection on	Removed 8/6/24.	
MS 1	Removed - Hubbell Home	s removed the portable toil		8/6/24.	No
MS 1 Current Condition:	Removed - Hubbell Home Material Storage Area Pending - There is current	s removed the portable toil E-5 Ily no need for a designated	10/15/2020	8/6/24. Pending	No rials needing stored,
	Removed - Hubbell Home Material Storage Area	s removed the portable toil E-5 Ily no need for a designated	10/15/2020	8/6/24. Pending site due to no mate	
Current Condition:	Removed - Hubbell Home Material Storage Area Pending - There is current the E&A inspector will con Portable Bathroom Pending - Metropolitan Uti	s removed the portable toild E-5 Ily no need for a designated tinue to monitor.	10/15/2020 material storage area on-s 5/2/2023 cured a portable toilet on si	Pending Site due to no mate Pending te prior to the inspe	No ction on 5/2/23.
Current Condition: PB 1 Current Condition:	Removed - Hubbell Home Material Storage Area Pending - There is current the E&A inspector will con Portable Bathroom Pending - Metropolitan Uti Metropolitan Utility District	s removed the portable toil E-5 Ily no need for a designated tinue to monitor. On Site Ility district installed and sector removed the portable toile	10/15/2020 material storage area on-s 5/2/2023 cured a portable toilet on si	Pending site due to no mate Pending te prior to the inspection on 8/29/2	No ction on 5/2/23.
Current Condition: PB 1	Removed - Hubbell Home Material Storage Area Pending - There is current the E&A inspector will con Portable Bathroom Pending - Metropolitan Uti Metropolitan Utility District Portable Bathroom	s removed the portable toild E-5 Ity no need for a designated tinue to monitor. On Site Ity district installed and sec	10/15/2020 I material storage area on-s 5/2/2023 cured a portable toilet on sit from the site prior to the in	Pending Site due to no mate Pending te prior to the inspe	No ction on 5/2/23.

Current Condition:	Good Condition - 10% filled	Good Condition - 10% filled - The main upstream discharge area the basin is intended to capture runoff from has not yet						
	been graded. The E&A insp	been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion						
	of the site upstream from it	of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on						
	10/05/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/6/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspection on 1/3/22. They will return in the spring to finish the cleanout. Cedar Construction was in the process of installing the riser and outfall							
	pipe during the inspection of	on 1/3/22. Cedar Construc	ction installed the riser prior	to the inspection of	on 1/17/22. Cleanout			
	mark was measured and ur	nable to be fully painted a	s of the 1/31/22 inspection.	. Cleanout mark wil	II be painted once			
	basin is finished being clea							
	4/18/22. Hausman finished							
	mark during the inspection		·	•				
SF 1			1	Domoved				
	Silt fence Removed - Boyer Young re	M-5 to T-13		Removed				
Current Condition:	<u> </u>		to the inspection on 10/18	1	1			
SF 2	Silt fence	D-5 to D-11		Removed				
Current Condition:	Removed - Boyer Young re							
	neighboring parcel of land a	and there being a vegetat	ive buffer the silt fence is n	o longer necessary	<i>1</i> .			
SF 3	Silt fence	D-21 to D-25		Removed				
Current Condition:	Removed - Boyer Young re	moved the silt fence prior	to the inspection on 10/18	/22.	•			
SF 4	Silt fence	R-16 to P-27	· ·	Removed				
Current Condition:	Removed - Boyer Young re		to the inspection on 10/18					
		1	to the inspection on 10/18	I	T			
SF 5	Silt fence	E-2 to E-5	L	Removed				
Current Condition:	Removed - Boyer Young re							
	neighboring parcel of land a	and there being a vegetat	ive buffer the silt fence is n	o longer necessary	<i>1</i> .			
SF 6	Silt fence	G-13 to I-13		Removed				
Current Condition:	Removed - Boyer Young re	moved the silt fence prior	to the inspection on 10/17	/23.				
	, , ,	 	<u>. </u>		.,			
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes			
Current Condition:	Fair Condition - Hubbell Ho	mes installed a concrete	washout on site prior to the	inspection on 5/23	3/23.			
	Concrete waste around the	site should be cleaned up	p.					
	Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was reminded							
	Hubbell Homes was inform	ed to complete by 5/23/20	Not done as of the last in	ispection. Hubbell I	Homes was reminded			
	on 6/21/23, 7/19/23, 8/16/2	<mark>3, 9/20/23, 10/19/23, 11/</mark> 9						
WS 1	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 1 (<mark>3, 9/20/23, 10/19/23, 11/9</mark> 0 <mark>/16/24</mark>	9/23, 12/7/23, 2/15/24, 3/14	/24, 4/3/24, 5/9/24,	, 5/23/24, 6/20/24,			
WS 1	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area	3, 9/20/23, 10/19/23, 11/9 0/16/24 E-5	<mark>9/23, 12/7/23, 2/15/24, 3/14</mark> 11/15/2020	<mark>/24, 4/3/24, 5/9/24,</mark> Pending	, 5/23/24, 6/20/24, No			
WS 1 Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently	3, 9/20/23, 10/19/23, 11/9 0/16/24 E-5 y no need for a designated	9 <mark>/23, 12/7/23, 2/15/24, 3/14</mark> 11/15/2020 d waste storage area on-sit	<mark>/24, 4/3/24, 5/9/24,</mark> Pending	, 5/23/24, 6/20/24, No			
Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site	3, 9/20/23, 10/19/23, 11/9/ 0/16/24 E-5 y no need for a designated; the E&A inspector will co	9 <mark>/23, 12/7/23, 2/15/24, 3/14</mark> 11/15/2020 d waste storage area on-sit	/24, 4/3/24, 5/9/24, Pending e due to no waste	, 5/23/24, 6/20/24, No			
	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designated; the E&A inspector will contain the AA-10	9/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending Te due to no waste Removed	, 5/23/24, 6/20/24, No			
Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designated; the E&A inspector will contain the AA-10	9/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending Te due to no waste Removed	, 5/23/24, 6/20/24, No			
Current Condition: WT 1 Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/9/ 0/16/24 E-5 y no need for a designated; the E&A inspector will colored being vegetated straw was	9/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending Te due to no waste Removed	, 5/23/24, 6/20/24, No			
Current Condition: WT 1 Current Condition: WT 2	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Straw Wattles	3, 9/20/23, 10/19/23, 11/9/24 0/16/24 E-5 y no need for a designated; the E&A inspector will column AA-10 being vegetated straw was AA-11	0/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sitontinue to monitor. attles are no longer needed	Pending le due to no waste Removed as of 6/20/23. Removed	, 5/23/24, 6/20/24, No			
Current Condition: WT 1 Current Condition: WT 2 Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw was AA-11 being vegetated straw was	0/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sitontinue to monitor. attles are no longer needed	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23.	, 5/23/24, 6/20/24, No			
Current Condition: WT 1 Current Condition: WT 2	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Straw Wattles Removed - due to the area Straw Wattles Removed - due to the area Straw Wattles	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will color and the second sec	2/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed attles are no longer needed	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed	, 5/23/24, 6/20/24, No			
Current Condition: WT 1 Current Condition: WT 2 Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa	2/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed attles are no longer needed	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed Removed	, 5/23/24, 6/20/24, No			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Straw Wattles Removed - due to the area Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N.	2/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23.	No materials being			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will consider the E&A inspector will cons	2/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed 8/18/2020	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active	No materials being			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Removed as of 6/20/23.	No materials being Yes Illy cleaned the streets			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Removed as of 6/20/23.	No materials being Yes Illy cleaned the streets			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will consider the E&A inspector will be a considered the considered the E&A inspector will be a considered the considered the considered the considered the considered the considered th	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection o	No materials being Yes Illy cleaned the streets on 3/7/23. Hubbell			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will consider the E&A inspection on the Inspection of the Inspection on the Inspection of the Inspection on the Inspection on the Inspection on the Inspe	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the street	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will consider the E&A inspection on 4/9/24. HRC in Inspection on 1/9/24. HRC in Inspection on 1/9/24. HRC in Inspection on 1/9/24. HRC inspection in 1/9/24. HRC inspection inspection in 1/9/24.	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer needed attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street te	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 16 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will consider the E&A inspection on 4/9/24. HRC in Inspection on 1/9/24. HRC in Inspection on 1/9/24. HRC in Inspection on 1/9/24. HRC inspection in 1/9/24. HRC inspection inspection in 1/9/24.	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer needed attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street te	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 16 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will contained being vegetated straw water and the straw wate	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer needed attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street te	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will contained being vegetated straw water and the straw wate	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer needed attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the street terior streets prior of the street terior street te	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw wa AA-11 being vegetated straw wa Z-13 being vegetated straw wa Bennington Road, N. 156th Street cout was observed during 16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC is partially cleaned the street ecleaned.	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of bleaned all the street terior streets prior to 17/9/24.	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designater; the E&A inspector will or AA-10 being vegetated straw water AA-11 being vegetated straw water AA-11 being vegetated straw water AA-13 being ve	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of bleaned all the street terior streets prior to 17/9/24.	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designater; the E&A inspector will or AA-10 being vegetated straw water AA-11 being vegetated straw water AA-11 being vegetated straw water AA-13 being ve	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of bleaned all the street terior streets prior to 17/9/24.	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/10	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of bleaned all the street terior streets prior to 17/9/24.	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active Active	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on the last inspection. Hubbell No			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active Active the inspection on Section of Section	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on the inspection. Hubbell No 0/09/20. E&A			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active Active the inspection on Section of Section	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on the inspection. Hubbell No 0/09/20. E&A			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection.	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior to the inspection or 1/16/24. No	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active Active the inspection on Section of Section	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on the inspection. Hubbell No 0/09/20. E&A			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the signispection.	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designater; the E&A inspector will or AA-10 being vegetated straw water a straw water	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed attles are no longer neede	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active Active the inspection on Salled the sign durin	No materials being Yes Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in specific in specifi			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the signispection. 1	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designater; the E&A inspector will or AA-10 being vegetated straw water a straw water	11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed attles are no longer need	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active the inspection on Salled the sign durin Active	No materials being Yes Ily cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on lest inspection. Hubbell No 9/09/20. E&A ig the 7/26/22			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the signispection.	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designater; the E&A inspector will or AA-10 being vegetated straw water a straw water	11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed attles are no longer need	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of leaned all the streeterior streets prior to 17/9/24. Active the inspection on Salled the sign durin Active	No materials being Yes Ily cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on lest inspection. Hubbell No 9/09/20. E&A ig the 7/26/22			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition: AIP 01 (156th Street) Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. Area inlet protection Good Condition - K2 installed	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designater; the E&A inspector will or AA-10 being vegetated straw water a straw water	11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed attles are no longer need	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of 10 period of	No materials being Yes Ily cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on lest inspection. Hubbell No 9/09/20. E&A ig the 7/26/22			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: AlP 01 (156th Street) Current Condition: CE 1	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 1 Area inlet protection Good Condition - K2 installed Construction Entrance	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or 1/16/24. No 1/16/24 9/9/2020 WPPP sign by CE-1 during ction. E&A inspector reinstants 8/4/2023 und the area inlet prior to the	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of 17/9/24. Active the inspection on Salled the sign durin Active he inspection on 10 Removed	No materials being Yes Ily cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on lest inspection. Hubbell No 9/09/20. E&A ig the 7/26/22			
Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition: AIP 01 (156th Street) Current Condition:	on 6/21/23, 7/19/23, 8/16/2 7/17/24, 8/7/24, 9/11/24, 10 Waste Storage Area Pending - There is currently generated or stored on-site Straw Wattles Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. Area inlet protection Good Condition - K2 installed	3, 9/20/23, 10/19/23, 11/5 0/16/24 E-5 y no need for a designate; the E&A inspector will or AA-10 being vegetated straw water a	11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or 1/16/24. No 1/16/24 9/9/2020 WPPP sign by CE-1 during ction. E&A inspector reinstants 8/4/2023 und the area inlet prior to the	Pending le due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection of 17/9/24. Active the inspection on Salled the sign durin Active he inspection on 10 Removed	No materials being Yes Ily cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on lest inspection. Hubbell No 9/09/20. E&A ig the 7/26/22			

CIP 01 (156th Street)	Removed - Entrance was pa	aved prior to the inspection 199+16.51 to	on on 11/28/23. I	1 1	
CID 01 (156th Stroot)		ı 199+16.51 to	ı	1	
I ID III (156th Stroot)	Occurs for the Property of	1		Removed	
	Curb Inlet Protection	199+37.22	As musical second of		
Current Condition:	Removed - Curb inlet protect	tion no long needed due	to project completion.		
CID 02 (156th Street)	Curb Inlet Dretection	200+09.17		Removed	
CIP 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protection		to project completion		
Current Condition.	Removed - Curb inlet protec		lo project completion.		
OID 00 (450th Other at)	Overholes Land at December 14 in 19	199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection Removed - Curb inlet protection	200+09.79	4		
Current Condition:	Removed - Curb inlet protec		to project completion.		
017 04 (450)(01 1)	0.111.5	199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet protect	ction 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 inspecti	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe		on all disturbed areas exc		Kempten Cree
	Drive culvert prior to the ins				
	inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		let prior to the inspection of	on 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	the silt fence is no lo	nger necessary
		198+12.69 to		Removed	
SF 02 (156th Street)	Silt Fence	198+21.32			
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		198+54.45 to		Removed	
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		199+71.79 to		Removed	
SF 04 (156th Street)	Silt Fence	202+27.24			
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary
		200+90.00 to		Removed	
SF 05 (156th Street)	Silt Fence	200+98.37			
Current Condition:	Removed - Due to the comp				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe			/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior	to the inspection on 12/12	/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Straw Wattles	200+00	12/12/2023		NI ₂
SW 04 (156th Street) Current Condition:	Good Condition - K2 installe			Active	No
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	<u> </u>	to the inspection on 12/12	/23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partiall			5/23. More street clea	aning is still
	necessary. K2 cleaned the	street prior to the inspect	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of la	aw, that this document an	d all attachments were pre	pared under my	
	direction or supervision in a				
	properly gathered and evalu				
	persons who manage the sy		, ,	•	١,
	the information submitted is		, .	•	•
	am aware that there are sig				
	of fines and imprisonment for				
	Brega M Waght				Posts Se