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

Engineering Answers

Environmental Services Dept.		&A - P2019.032.000	<u> </u>	Engineering A	nswers
Inspector: Bryce Wright		.XA - F2019.032.000	,		Stage
Project Name:		1			
For Week Ending:		12/7/20	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%			
Overall Development:	50%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
Sunday:	0.00"				Weel
Monday:	0.00"				
Tuesday:	0.00"	12/3/2024	Sunny 32	12:05 PM	
Wednesday:	0.00"		•		
Thursday:	0.00"				
Friday:	0.00"				
	0.00"				
Saturday:	1			-	
Saturday:					
Saturday:					

## 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

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.

INI-					
No Create Corrective Action?					
No, See findings section					
140, See illialings section					
Are waste materials (concrete, construction	on material, hazardous, etc.) being man	aged properly?			
No		agea property.			
Create Corrective Action?					
No. See BMP section					
Are construction entrances and adjacent	streets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the construction a	activity adequately controlled on the site	?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home buildi	ng and trail work during the most	recent inspection.			
Findings / Corrective Actions (Da	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
Findings / Corrective Actions (Da					
1.) Some maintenance is needed in					
2.) The construction entrance and a		ek Drive east of SR A	is under the grading permit C	SW-202307896	All maintenance an
correspondence related to this proje					an maintenance an
3.) All bare areas around trail work					by 8/7/24 Not done
as of the last inspection. United Uti					
on 9/24/24.	ildes was reminded on 9/11/24. Of	Tilled Ottilles seeded	some of the bare areas around	a tile tiali work pri	or to the inspection
011 9/24/24.					
			1 =		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entranc	e for grading to pave the road	prior to the inspe	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:			to the 11/9/20 inspection. Boy		
33333	to the inspection on 7/6/21.	<b>p.101</b>			<b></b>

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	D-2		Removed				
Current Condition:	Removed - Luxa removed the	Removed - Luxa removed the construction entrance for grading to pave the road prior to the inspection 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 pric			
D2	Diversion	NW Corner		Removed				
<b>Current Condition:</b>	Removed - Due to paving in t	the area the diversion is	no longer necessary as of	8/16/22.	•			
D3	Diversion	SW Corner		Removed				
<b>Current Condition:</b>	Removed - Due to paving in t	the area the diversion is	no longer necessary as of	10/25/21	•			
D4	Diversion	SE Corner	3/24/2021	Active	No			
	8/23/21. Boyer Young redefin		oung redefined some of the as in the process of reinstal					
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-	as in the process of reinstal	ling the diversion a g of the stub road.	round a stub road			
ET 1-5	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces	ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub road E&A inspector will			
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub road E&A inspector will			
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub road E&A inspector will			
Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	E-14, E-16, E-18, H-16, H-18 loved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 loved the terraces prior ete as of 12/6/20.	as in the process of reinstal tially removed during paving to the inspection on 10/12/2	ling the diversion a g of the stub road.  Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary			
Current Condition: ET 6-10	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces	E-14, E-16, E-18, H-16, H-18 loved the terraces prior lete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 loved the terraces prior lete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27	as in the process of reinstal tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	around a stub road E&A inspector will b longer necessary b longer necessary			
ET 6-10  Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	E-14, E-16, E-18, H-16, H-18 loved the terraces prior lete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 loved the terraces prior lete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27 loved the terraces prior lete as of terraces prior leteraces prior letera	as in the process of reinstal tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	around a stub road E&A inspector will b longer necessary b longer necessary			

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the				
	1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Cedar	talled a fuel tank and be the inspection on 1/17	erm around the fuel tank pri /22. Cedar Construction bro	or to the inspection ought a fuel tank on	on 10/13/21. Roth site prior to the
	tank on site prior to the inspe				
	installed a secondary contain	nment berm around the f	fuel tank prior to the inspec	tion on 3/28/22. Lux	ca removed the fuel
	tank from the site prior to the				the inspection on
	5/2/22. Cedar Construction re	emoved the fuel tank fro	om the site prior to the inspe	ection on 5/31/22.	
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters prinspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters pri inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all			inspection on 8/16/2	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all			inspection on 8/16/2	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4.	I inlet filters 29, 30, and let filters during the insp //24.	39 prior to the inspection o ection on 9/12/23. HRC De	n 2/14/23. Boyer Yo	oung was in the out all inlet filters
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			Inspection on 8/16/2	22. HRC
Lot 4	Individual lot	Lot 4	ion to the image of the control of the	Removed	
Current Condition:	Removed - Colony Custom F	· · · · · · · · · · · · · · · · · · ·	ior to the inspection on 7/1		I
Lot 6  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 6	e inspection on 7/16/24	Removed	
Lot 7	Individual lot	Lot 7		Removed	<u> </u>
Current Condition:	Removed - New Chapter Ho		to the inspection on 7/30/2		
Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom				
	fence along the south side of front of the lot prior to the ins prior to the inspection on 1 Silt fence should be repaired	pection on 9/24/24. <b>Huk</b> 1 <b>2/3/24.</b>	obell Homes installed and	l secured a portab	le toilet on the lot
	Hubbell Homes was informed reminded on 11/21/24		· ·		
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes

Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 10/22/24. Silt fence or straw wattles sho	n 10/8/24. Hubbell Hom	nes removed the dirt piles fr	om the ROW prior	
	Hubbell Homes was informed	·			Homes was
	reminded on 11/21/24				
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No
Current Condition:	Active - Hubbell Homes bega ROW during the inspection o	n 10/29/24. E&A inspec		removal and BMP i	
Lot 23	Individual Lot	Lot 23	1	Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 11///23.	T	1
Lot 24	Individual Lot	Lot 24	in an artism on 44/7/00	Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 4/23/24.		
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes		ne 8/1/23 inspection.	T	
Lot 29	Individual lot	Lot 29	- in an artism and 0/00/04	Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 8/20/24.		
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 11/7/23.		
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 7/16/24.	,	
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes
	Silt fence or straw wattles she Hubbell Homes was informed			inspection.	
Lot 38	Individual lot	Lot 38	11/12/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be the ROW during the inspection on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed	on on 11/12/24. Hubbell	Homes removed the dirt p	iles from the ROW	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Story Homes sod	ded the lot prior to the i	nspection on 10/1/24.	'	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Homes	sodded the lot prior to t	he inspection on 5/7/24.	•	•
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 10/9/23.	•	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Newport Homes	sodded the lot prior to the	ne inspection on 11/26/24.	•	
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Empire Estates s	odded the lot prior to the	e inspection on 7/2/24.		
Lot 58	Individual Lot	Lot 58	11/5/2024	Pending	Yes
Current Condition:	Pending - Smith & Wilson Ho	omes began excavating	the lot prior to the inspection	on on 11/5/24. A dir	103
	the inspection on 11/26/24.  Silt fence or straw wattles sho	ould be installed along t	hith & Wilson Homes remove		t piles was observed
I et 60	the inspection on 11/26/24.  Silt fence or straw wattles show that we will son Homes was in the inspection of the inspec	ould be installed along t	hith & Wilson Homes remove	the last inspection.	t piles was observed
Lot 60	the inspection on 11/26/24.  Silt fence or straw wattles show the Smith & Wilson Homes was in Individual Lot	ould be installed along to nformed to complete by	the front of the lot.  11/26/24. Not done as of the lot.		t piles was observed
Lot 60  Current Condition:  Lot 62	the inspection on 11/26/24.  Silt fence or straw wattles show that we will son Homes was in the inspection of the inspec	ould be installed along to nformed to complete by	the front of the lot.  11/26/24. Not done as of the lot.	the last inspection.	t piles was observed

Current Condition:	Removed - Hubbell Homes so	odded the lot prior to the	e inspection on 11/26/24.		
Lot 64	Individual Lot	Lot 64	10/22/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes beg the ROW during the inspectio on 11/19/24. Silt fence or straw wattles sho Hubbell Homes was informed	n on 10/22/24. Hubbell	Homes removed the dirt pi	iles from the ROW	
1 -4 70			4/23/2024	·	Van
Lot 70 Current Condition:	Individual Lot Fair Condition - Pine Crest Horcest Homes began excavatir the inspection on 8/27/24. Pin Silt fence should be repaired a Pine Crest Homes was inform reminded on 10/9/24, 11/21/24	ng the lot prior to the inside Crest Homes remove along the side of the lot ned to complete by 9/16	along the side of the lot propertion on 8/27/24. A dirt plus the dirt piles from the RC and extended along the from	pile was observed a DW prior to the insp ont of the lot.	llong the ROW during ection on 9/17/24.
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes s	odded the lot prior to the	e inspection on 4/16/24.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Empire Estates so	odded the lot prior to the	e inspection on 7/2/24.		
Lot 73 Current Condition:	Individual Lot Pending - Newport Homes be	Lot 73	8/13/2024	Pending	Yes
Lot 74 Current Condition:	Newport Homes was informed reminded on 10/9/24, 11/13/24  Individual Lot Fair Condition - Hubbell Home fence along the north side of the state of th	Lot 74 es began excavating the lot prior to the inspe	9/9/2024 e lot prior to the inspection ction on 9/9/24. A dirt pile v	Active on 9/9/24. Hubbell was observed along	Yes Homes installed silt the ROW during the
	inspection on 9/9/24. Hubbell front of the lot prior to the insp  1.) Silt fence along the side of 2.) Straw wattles along the fro  1.) Hubbell Homes was inform reminded on 10/16/24, 11/21/2.) Hubbell Homes was inform reminded on 11/21/24	f the lot should be repai ont of the lot should be repai and to complete by 9/16 24 ned to complete by 10/2	red. epositioned. 5/24. Not done as of the las	st inspection. Hubbe ast inspection. Hubb	ell Homes was
Lot 75	Individual Lot Removed - Empire Estates so	Lot 75	inapaction on 7/2/24	Removed	
Current Condition:	·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Activo	No
Lot 76 Current Condition:	Individual Lot  Good Condition - Charleston I observed along the ROW duri partially cleaned the streets profithe lot and cleaned the street toilet on the lot prior to the ins	ing the inspection on 8/ rior to the inspection or eet prior to the inspectio	13/24. Charleston Homes r 8/27/24. Charleston Home	removed the dirt pile es installed straw wa	es from the ROW and attles along the front
Lot 77	Individual Lot	Lot 77	11/26/2024	Active	No
Current Condition:	Active - An unknown builder b the ROW during the inspection	egan excavating the lo	prior to the inspection on	11/26/24. A dirt pile	was observed along
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes

Current Condition:	Active - Charleston Homes the ROW during the inspect inspection on 6/4/24. Charle 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet protable toilet prior to the installed by construction according to the construction and the construction and the construction according to the construction and the construction and the construction according to the construction and the construction and the construction according to the construction and the construction according to the construction and the construction and the construction according to the	cion on 5/28/24. Charlesteston Homes installed silinstalled and secured a straw wattles along the circor to the inspection on spection on 9/24/24. E&/ctivity.	on Homes removed the dirt t fence along the north side portable toilet on the lot priofront of the lot prior to the in 8/20/24. Charleston Homes A inspector will continue to read.	piles from the RON of the lot prior to the rot to the inspection spection on 7/23/2 sodded the lot and monitor for stabilization.	W prior to the ne inspection on on 7/16/24. 4. Charleston Homes d removed the ation of the outlot
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston Hom	-	the inspection on 9/24/24.		
Lot 80	Individual Lot	Lot 80	<u> </u>	Removed	
Current Condition:	Removed - Empire Estates		e inspection on 12/12/23.	rtemoved	
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Hom		the inspection on 5/7/24.	rtemoved	
Lot 84	Individual Lot	Lot 84	10/15/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes b				1.00
	Silt fence or straw wattles si Hubbell Homes began exca Homes was reminded on 11	vating the lot prior to the	inspection on 10/22/24. No	·	
Lot 92 Current Condition:	Individual Lot Pending - THI Builders bega	Lot 92	7/16/2024	Pending	Yes
	Straw wattles should be inst				
	THI Builders was informed t 9/10/24, 10/9/24, 11/21/24		Not done as of the last inspe		s was reminded on
Lot 100	9/10/24, 10/9/24, 11/21/24 Individual Lot	Lot 100		Removed	s was reminded on
Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes	Lot 100 s sodded the lot prior t	o the inspection on 12/4/2	Removed 4.	
Current Condition: Lot 101	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot	Lot 100 s sodded the lot prior t	o the inspection on 12/4/2	Removed 4.	No
Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes	Lot 100 s sodded the lot prior t Lot 101 Homes installed and s	o the inspection on 12/4/2	Removed 4.	No
Current Condition:  Lot 101  Current Condition:  Lot 103	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currentl Individual Lot	Lot 100 s sodded the lot prior t  Lot 101 Homes installed and s y inactive.  Lot 103	o the inspection on 12/4/2 12/3/2024 ecured a portable toilet or	Removed 4. Active 1 the lot prior to the	No ne inspection on
Current Condition: Lot 101 Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currenti	Lot 100 s sodded the lot prior t Lot 101 Homes installed and s y inactive. Lot 103 omes began excavating nspection on 9/24/24. Hu	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection abbell Homes removed the or	Removed 4.  Active 1 the lot prior to the lot prior to the lot	No ne inspection on  No t pile was observed DW prior to the
Current Condition:  Lot 101  Current Condition:  Lot 103  Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currenti Individual Lot Good Condition - Hubbell He along the ROW during the in inspection on 10/22/24. Hub 11/12/24. Individual Lot	Lot 100 s sodded the lot prior t Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating nspection on 9/24/24. Hubbell Homes installed silt  Lot 104	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from	Removed 4.  Active 1 the lot prior to the lot prior to the lot	No ne inspection on  No t pile was observed DW prior to the
Current Condition:  Lot 101  Current Condition:  Lot 103  Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currentl Individual Lot Good Condition - Hubbell Halong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.	Lot 100 s sodded the lot prior t Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating nspection on 9/24/24. Hubbell Homes installed silt  Lot 104	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from	Active Active Active Active n on 9/24/24. A diridirt pile from the RO ont of the lot prior t	No ne inspection on  No t pile was observed DW prior to the
Current Condition:  Lot 101  Current Condition:  Lot 103  Current Condition:	9/10/24, 10/9/24, 11/21/24  Individual Lot  Removed - Hubbell Homes  Individual Lot  Good Condition - Hubbell 12/3/24. The lot is currentl  Individual Lot  Good Condition - Hubbell Halong the ROW during the in inspection on 10/22/24. Hub 11/12/24.  Individual Lot  Removed - Charleston Homes  Individual Lot	Lot 100 s sodded the lot prior to Lot 101 Homes installed and sy inactive.  Lot 103 comes began excavating aspection on 9/24/24. Hubbell Homes installed silt Lot 104 des sodded the lot prior to Lot 105	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bell Homes removed the offence along the side and from the inspection on 7/30/24	Removed  4.  Active 1 the lot prior to the lot prior the Removed  Removed	No ne inspection on  No t pile was observed OW prior to the o the inspection on
Current Condition:  Lot 101 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currentl Individual Lot Good Condition - Hubbell Halong the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Individual Lot Removed - Charleston Home	Lot 100 s sodded the lot prior to Lot 101 Homes installed and sy inactive.  Lot 103 comes began excavating aspection on 9/24/24. Hubbell Homes installed silt Lot 104 des sodded the lot prior to Lot 105	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bell Homes removed the offence along the side and from the inspection on 7/30/24	Removed  4.  Active 1 the lot prior to the lot prior the Removed  Removed	No ne inspection on  No t pile was observed OW prior to the o the inspection on
Current Condition:  Lot 101 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:  Lot 105	9/10/24, 10/9/24, 11/21/24  Individual Lot  Removed - Hubbell Homes  Individual Lot  Good Condition - Hubbell 12/3/24. The lot is currentl  Individual Lot  Good Condition - Hubbell He along the ROW during the in inspection on 10/22/24. Hub 11/12/24.  Individual Lot  Removed - Charleston Homes 9/24/24.  Individual Lot  Removed - Hubbell Homes 9/24/24.	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating nspection on 9/24/24. Hu bell Homes installed silt  Lot 104 les sodded the lot prior to Lot 105 sodded the lot prior to the	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection abbell Homes removed the of fence along the side and free to the inspection on 7/30/24  the inspection on 9/24/24. The	Removed  4.  Active 1 the lot prior to the lot prior the Removed  Removed	No ne inspection on  No t pile was observed OW prior to the o the inspection on
Lot 104 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:	9/10/24, 10/9/24, 11/21/24  Individual Lot  Removed - Hubbell Homes  Individual Lot  Good Condition - Hubbell 12/3/24. The lot is currenti  Individual Lot  Good Condition - Hubbell Halong the ROW during the in inspection on 10/22/24. Hub 11/12/24.  Individual Lot  Removed - Charleston Homes 1/24/24.  Removed - Hubbell Homes 1/24/24.	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating nspection on 9/24/24. Hu bell Homes installed silt  Lot 104 les sodded the lot prior to Lot 105 sodded the lot prior to the	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection abbell Homes removed the of fence along the side and free to the inspection on 7/30/24  the inspection on 9/24/24. The	Active Active Active non 9/24/24. A direction of the lot prior to the lot	No ne inspection on  No t pile was observed OW prior to the o the inspection on
Lot 104 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currenti Individual Lot Good Condition - Hubbell He along the ROW during the in inspection on 10/22/24. Hub 11/12/24. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating aspection on 9/24/24. Hubbell Homes installed silt  Lot 104 des sodded the lot prior to Lot 105 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bebell Homes removed the of fence along the side and from the inspection on 7/30/24  ie inspection on 9/24/24. The ine inspection on 12/12/23.	Active Active Active non 9/24/24. A direction of the lot prior to the lot	No ne inspection on  No t pile was observed OW prior to the o the inspection on
Lot 104 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currenti Individual Lot Good Condition - Hubbell He along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating aspection on 9/24/24. Hubbell Homes installed silt  Lot 104 les sodded the lot prior to Lot 105 sodded the lot prior to the sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 s sodded the lot prior to the	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bebell Homes removed the of fence along the side and from the inspection on 7/30/24  ie inspection on 9/24/24. The ine inspection on 12/12/23.	Removed 4.  Active 1 the lot prior to the lot prior to the lot prior to the lot prior to the lot prior the RC ont of the RC ont	No ne inspection on  No t pile was observed OW prior to the o the inspection on
Lot 104 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 107 Current Condition:  Lot 112	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currenti Individual Lot Good Condition - Hubbell He along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating aspection on 9/24/24. Hubbell Homes installed silt  Lot 104 as sodded the lot prior to Lot 105 sodded the lot prior to th  Lot 106 sodded the lot prior to th  Lot 107 s sodded the lot prior to th  Lot 107 s sodded the lot prior to th  Lot 112	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from the inspection on 7/30/24 le inspection on 9/24/24. The line inspection on 12/12/23.  he inspection on 5/7/24.  10/8/2024	Removed 4.  Active 1 the lot prior to the lot prior to the lot prior to the lot prior to the lot prior the RC ont of the lot prior the Removed  Removed  Removed  Removed  Removed  Active	No ne inspection on  No t pile was observed DW prior to the o the inspection on  moved to lot 127 as of
Lot 104 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currentl Individual Lot Good Condition - Hubbell Halong the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Rayaan Estates	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating aspection on 9/24/24. Hubbell Homes installed silt  Lot 104 as sodded the lot prior to Lot 105 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 t Homes began excavatii	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection obbell Homes removed the of fence along the side and from the inspection on 7/30/24  ie inspection on 9/24/24. The inspection on 12/12/23.  he inspection on 5/7/24.  10/8/2024  ng the lot prior to the inspection on the inspecti	Removed 4.  Active 1 the lot prior to the lot prior to the lot prior to the lot prior to the lot prior the Room of the lot prior the Removed  Removed  Removed  Removed  Removed  Active Stion on 10/8/24. Pi	No ne inspection on  No t pile was observed DW prior to the o the inspection on  moved to lot 127 as of
Current Condition:  Lot 101  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:  Lot 107  Current Condition:  Lot 112  Current Condition:  Lot 114	9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell 12/3/24. The lot is currentl Individual Lot Good Condition - Hubbell Halong the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Cresiinstalled straw wattles along	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating aspection on 9/24/24. Hu abell Homes installed silt  Lot 104 les sodded the lot prior to Lot 105 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 t Homes began excavating the front of the lot prior Lot 114	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection abbell Homes removed the of fence along the side and from the inspection on 7/30/24  e inspection on 9/24/24. The me inspection on 12/12/23.  he inspection on 5/7/24.  10/8/2024 Ing the lot prior to the inspect to the inspection on 11/26/2	Removed 4.  Active 1 the lot prior to the lot prior to the lot prior to the lot prior to the lot prior the Room of the lot prior the Removed  Removed  Removed  Removed  Removed  Active Stion on 10/8/24. Pi	No ne inspection on  No t pile was observed DW prior to the o the inspection on  moved to lot 127 as of
Lot 103 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112 Current Condition:	9/10/24, 10/9/24, 11/21/24  Individual Lot  Removed - Hubbell Homes  Individual Lot  Good Condition - Hubbell 12/3/24. The lot is currentl  Individual Lot  Good Condition - Hubbell Halong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot  Removed - Charleston Homes Individual Lot  Removed - Hubbell Homes 9/24/24.  Individual Lot  Removed - Rayaan Estates  Individual Lot  Removed - Richland Homes Individual Lot  Good Condition - Pine Cresiinstalled straw wattles along	Lot 100 s sodded the lot prior to Lot 101 Homes installed and s y inactive.  Lot 103 omes began excavating aspection on 9/24/24. Hu abell Homes installed silt  Lot 104 les sodded the lot prior to Lot 105 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 t Homes began excavating the front of the lot prior Lot 114	o the inspection on 12/4/2  12/3/2024 ecured a portable toilet or  9/24/2024 the lot prior to the inspection abbell Homes removed the of fence along the side and from the inspection on 7/30/24  e inspection on 9/24/24. The me inspection on 12/12/23.  he inspection on 5/7/24.  10/8/2024 Ing the lot prior to the inspect to the inspection on 11/26/2	Removed 4.  Active 1 the lot prior to the lot prior to the lot prior to the lot prior to the lot prior the RC ont of the RC ont	No ne inspection on  No t pile was observed DW prior to the o the inspection on  moved to lot 127 as of

Current Condition:	Pending - Hubbell Homes bega the ROW during the inspection on 11/19/24.					
	Silt fence or straw wattles shou	ld be installed along t	ne front of the lot.			
	Hubbell Homes was informed to	complete by 11/26/2	4. Not done as of the last	inspection.		
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes bega front of the lot during the inspec inspection on 9/9/24. Hubbell H Hubbell Homes removed the st Silt fence or straw wattles shou Hubbell Homes was informed to	ction on 8/27/24. Hubb lomes installed straw raw wattles along the ld be installed along th	pell Homes removed the downthes along the front of the front of the lot prior to the front of the lot.	irt piles from the ROW the lot prior to the insp inspection on 11/19/2	/ prior to the ection on 9/24/24.	
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes begat front of the lot during the inspect the inspection on 7/23/24. Hubb prior to the inspection on 8/6/24 on 9/24/24. Hubbell Homes remains from the second street should be seen the second street with the second street should be seen to see the second street should be seen that should be seen the second street should be seen the second	ction on 7/23/24. Hubb bell Homes removed t I. Hubbell Homes inst noved the straw wattle Id be installed along th	pell Homes installed silt fe the dirt pile from the ROW alled straw wattles along t as along the front of the lot the front of the lot.	nce along the north si and the silt fence alor he front of the lot prior t prior to the inspection	de of the lot prior to ng the side of the lot r to the inspection	
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes	
	Straw wattles should be reposit Hubbell Homes was informed to	ioned along the front o	of the lot.	inspection.	ection on 9/24/24.	
Lot 127  Current Condition:	Individual lot  Removed - Hubbell Homes rem	Lot 127	et from the lot prior to the	Removed   inspection on 11/19/2	4 The lot will be	
	readded once the lot becomes	active.			1. The let will be	
Lot 128	Individual Lot	Lot 128	11/26/2024	Active	No	
Current Condition:	Good Condition - Hubbell Hoobserved along the ROW during the lot prior to the inspection	g the inspection on 11 on 12/3/24. The E&A	/26/24. <b>Hubbell Homes i</b> inspector will monitor for	nstalled silt fence al dirt pile removal.	ong the back of	
Lot 130  Current Condition:	Individual lot	Lot 130	10/29/2024	Pending	Yes	
	Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along the ROW during the inspection on 10/29/24. Hubbell Homes installed silt fence along the back of the lot prior to the inspection on 12/3/24.  1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front of the lot.  1.) Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.  2.) Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.					
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Homes currently inactive.  Silt fence should be cleaned ou Hubbell Homes was informed to on 7/17/24, 8/7/24, 9/11/24, 10/	o complete by 6/25/24 116/24, 11/21/24		nspection. Hubbell Ho		
Lot 142	Individual lot	Lot 142		Removed		
Current Condition:	Removed - Hubbell Homes sod	ded the lot prior to the	e inspection on 8/22/23.			

Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	1
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 8/22/23.		!
Lot 151	Individual lot	Lot 151	7/23/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon				
	Hubbell Homes began excav	vating the lot prior to the	inspection on 7/30/24. A di	rt pile was observe	d along the ROW
	during the inspection on 7/30				
	8/13/24. Hubbell Homes inst			on on 11/19/24. Hu	<mark>bbell Homes insta</mark>
	straw wattles along the front	of the lot prior to the ins	pection on 11/26/24.		
	The mentable toilet about the				
	The portable toilet should be	moved 50 from the nea	irest inlet and secured.		
	Hubbell Homes was informe	d to complete by 11/26/2	24. Not done as of the last i	nspection.	
Lot 152	Individual lot	Lot 152	7/23/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho	omes installed silt fence	along the north side of the	ot prior to the inspe	ection on 7/23/24.
	Hubbell Homes began excav				
	during the inspection on 8/20				
	inspection on 9/9/24. Hubbe				
	Hubbell Homes installed stra	aw wattles along the fron	t of the lot prior to the inspe	ection on 11/26/24.	
Lot 153	Individual lot	Lot 153		Removed	I
Current Condition:	Removed - Hubbell Homes		Le inspection on 7/2/24	Removed	
Lot 154	Individual lot	Lot 154		Removed	1
Current Condition:	Removed - Hubbell Homes		Le inspection on 7/2/24.	Removed	
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes		Le inspection on 7/2/24	Removed	
Lot 156	Individual lot	Lot 156	11100000011 011 1/2/2 1:	Removed	1
Current Condition:	Removed - Hubbell Homes		e inspection on 9/24/24.	rtemoved	ļ.
Lot 161	Individual lot	Lot 161		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 10/8/24.		
Lot 171 - 174	Individual lot	Lot 171 - 174	<u> </u>	Removed	1
Current Condition:	Removed - Hubbell Homes		ne inspection on 6/11/24.	rtomovod	1
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	1
Current Condition:	Removed - Hubbell Homes		ne inspection on 11/7/23.	rtomovod	
Lot 179-182	Individual lot	Lot 179-182	· [	Removed	1
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to the	L ne inspection on 6/11/24.	Removed	
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Homes s		ne inspection on 6/11/24.		
Let 197 100	Individual lot	Lot 187-190		Activo	l No
Lot 187-190  Current Condition:	Good Condition - Hubbell Ho		4/11/2023	Active	N0 /13/23 Hubbell
Current Condition.	Homes repaired the silt fenc		•	ine inspection on o	/ 13/23. Hubbell
Lot 191-194	Individual lot	Lot 191-194		Removed	I
Current Condition:	Removed - Hubbell Homes r		Let prior to the inspection or		<u> </u>
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently				
			a material eterage area on-	one due to no mate	maio nooding stor
ourient condition.	Title E&A Inspector will contin				
PB 1	the E&A inspector will contin	On Site	5/2/2023	Pending	No
	-	On Site	5/2/2023 cured a portable toilet on s	9	
PB 1	Portable Bathroom	On Site district installed and se	cured a portable toilet on s	te prior to the inspe	ection on 5/2/23.
PB 1	Portable Bathroom Pending - Metropolitan Utility	On Site district installed and se	cured a portable toilet on s	te prior to the inspe	ection on 5/2/23.
PB 1 Current Condition:	Portable Bathroom Pending - Metropolitan Utility Metropolitan Utility District re	On Site / district installed and se emoved the portable toile South of SB A	cured a portable toilet on s t from the site prior to the i	ite prior to the inspense on 8/29/2	ection on 5/2/23.

Current Condition:	Good Condition - 10% filled been graded. The E&A inspo of the site upstream from it i 10/05/20. Roth dug out the inspection on 12/6/21. Haus	ector will continue to mor s graded. Major grading basin prior to the 11/9/20	nitor and recommend the babegan in the area upstrean I inspection. Hausman beg	asin be installed be n of the basin prior an cleaning out the	fore the main portion to the inspection on basin prior to the		
	will return in the spring to fin						
	pipe during the inspection or						
	mark was measured and un						
	basin is finished being clean	ed out. Hausman was in	the process of finishing the	e cleanout during th	ne inspection on		
	4/18/22. Hausman finished of		ior to the inspection on 5/2/	22. E&A inspector	painted the cleanout		
	mark during the inspection of	on 5/19/22.					
SF 1	Silt fence	M-5 to T-13		Removed			
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/18	/22.			
SF 2	Silt fence	D-5 to D-11		Removed			
Current Condition:	Removed - Boyer Young re						
	neighboring parcel of land a	nd there being a vegetat	ive buffer the silt fence is no	o longer necessary			
SF 3	Silt fence	D-21 to D-25		Removed			
Current Condition:	Removed - Boyer Young rer	noved 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 rer	noved the silt fence prior	to the inspection on 10/18	/22.			
SF 5	Silt fence	E-2 to E-5		Removed			
Current Condition:	Removed - Boyer Young re						
	neighboring parcel of land a	nd there being a vegetat	ive buffer the silt fence is no	o longer necessary			
SF 6	Silt fence	G-13 to I-13		Removed			
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/17	/23.			
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hon						
	Concrete waste around the	site should be cleaned up	p.				
	Hubbell Homes was informed						
	on 6/21/23, 7/19/23, 8/16/23		9/23, 12/7/23, 2/15/24, 3/14	/24, 4/3/24, 5/9/24,	5/23/24, 6/20/24,		
N/O 4	7/17/24, 8/7/24, 9/11/24, 10/		44/45/0000	Dan dia a	N.		
WS 1	Waste Storage Area Pending - There is currently	E-5	11/15/2020	Pending	No materials being		
Current Condition:	generated or stored on-site;			e due to no waste i	materials being		
	-	· ·	Titilide to monitor.	1	1		
WT 1	Straw Wattles	AA-10	<u> </u>	Removed			
Current Condition:	Removed - due to the area b	T	attles are no longer needed				
WT 2	Straw Wattles	AA-11		Removed			
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer needed	as of 6/20/23.			
WT 3	Straw Wattles	Z-13		Removed			
Current Condition:	Removed - due to the area t		attles are no longer needed	as of 6/20/23.			
		Bennington Road, N.					
STR	Streets	156th Street	8/18/2020	Active	Yes		
Current Condition:	Fair Condition - Minor track						
	prior to the inspection on 8/16/22. Boyer Young cleaned all interior streets prior to the inspection on 3/7/23. Hubbell						
	Homes scraped the streets prior to the inspection on 1/16/24. Hubbell Homes cleaned all the streets throughout the development prior to the inspection on 4/9/24. HRC Development cleaned all interior streets prior to the inspection on						
	6/4/24. HRC Development partially cleaned the streets prior to the inspection on 7/9/24.						
	0/4/24. The Development partially cleaned the streets phor to the hispection on 7/3/24.						
	All interior streets should be cleaned.						
	HRC Development and Hub	bell Homes was informed	d to complete by 7/3/24. No	ot done as of the la	st inspection. Hubbell		
	Homes was reminded on 7/2	<mark>17/24, 8/7/24, 9/11/24, 1</mark> 0	0/16/24, 11/21/24				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No		
Current Condition:	Good Condition - The E&A i						
Guitein Condition.	inspector reinstalled the sign						
	inspection.		and the pool of follow	a and digit duffit	g5 1/20/22		
	<u> </u>	66th Street Improvemer	nts				
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No		
Current Condition:	Good Condition - K2 installe	d the inlet protection aro		ne inspection on 10	/9/23.		
		North of Kempten					
CE 1	Construction Entrance	Creek Drive		Removed			
Current Condition:	Removed - Construction no		mpletion of the road project	t as of 12/12/23.			
					Į.		

CE 2	Construction Entrance	Kempten Creek Drive	44/00/00	Removed	
Current Condition:	Removed - Entrance was p		on on 11/28/23.	<u> </u>	
OID 04 (450!) Ot 1)	Out to U.S. C. C.	199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22	to musicate count "		
Current Condition:	Removed - Curb inlet prote	199+90.21 to	to project completion.	1	
CID 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
CIP 02 (156th Street)  Current Condition:	Curb Inlet Protection  Removed - Curb inlet prote		to project completion		
Current Condition.	Removed - Carb illiet prote		to project completion.		
OID 00 (450th Other of)	Overly help to Decide attices	199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection  Removed - Curb inlet prote	200+09.79			
Current Condition:	Removed - Curb met prote		lo project completion.	1	
015 04 (450) 0( )		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet prote	ction no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	e 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		ilet 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 com		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		1	
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		198+54.45 to		Removed	<del></del>
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the com	-	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 com	pletion of the road work a	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 com				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		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 installe	ed the straw wattles prior	to the inspection on $1\overline{2/12}$	/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior			
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				INU
					N 1 -
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		to the inspection on 12/12	123. T	
OTD	<b>O</b>	156th and Kempten	7///0000		
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partial			0/∠3. More street cle	anıng ıs still
	necessary. K2 cleaned the	street prior to the inspect	ion on 11/28/23.		
Certification Statement:	"I certify, under penalty of la				
	direction or supervision in a				
	properly gathered and evalu		, ,	•	
	persons who manage the s	•	, .	•	•
	the information submitted is				
	am aware that there are sig		mitting false information in	cluding the possibilit	y
	of fines and imprisonment f	for knowing violations."			
	Brega M Want				But Se