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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager				Engineering Answers		
	E	&A - P2019.032.00	0			
Inspector: Bryce Wright					Stage	
Project Name:		1				
For Week Ending:						
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Doug	las County)	68007	
•	Kempten Creek	156th St Road Improvements				
Grading:	100%	•				
Sanitary Sewer:	100%					
Storm Sewer:	100%	<u> </u>				
Paving:	95%					
Seeding:	75%	100%				
Utilities:	100%	100%				
Overall Development:	45%	100%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
O	0.004				Weel	
Sunday:	0.00" 0.01"					
Monday: Tuesday:	0.26"	4/16/2024	Mostly Cloudy 70	11:30 AM		
Wednesday:	0.00"	4/10/2024	mostly Gloudy 10	11.00 Au		
Thursday:	0.09"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						

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).

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).

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?

No

Create Corrective Action?

No, See findings section

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	aterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ts being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
,					
Is dust associated with the construction activi	ty adequately controlled on the site	?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for home building d	uring the most recent inspecti	on.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is needed in the 2.) The construction entrance and all si correspondence related to this project 3.) The culvert pipes in the road project complete by 12/5/23. Not done as of the	e BMP section. It fence north of Kempten Cre should be sent to Olsson engir t should have all sediment rem	neering and Blade Mast noved from them prior to	er's Excavation and General seeding and matting the a	al Contracting. Irea. K2 Construction	on was informed to
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	construction entrance	for grading to pave the road	prior to the inspec	tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe		the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.	,	,	. 5	,

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion pr
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 inspec 8/23/21. Boyer Young redefin during the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a	the inspection on round a stub road
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 22/21. Diversion was par E-14, E-16, E-18, H-	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a g of the stub road.	the inspection on round a stub roac
ET 1-5	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces	tion on 3/24/21. Boyer Y ned the diversion and wa 22/21. Diversion was par E-14, E-16, E-18, H- 16, H-18	oung redefined some of the sin the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
ET 1-5 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21.	oung redefined some of the sin the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-	oung redefined some of the sin the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no	the inspection on round a stub road E&A inspector wi
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	the inspection on round a stub roac E&A inspector wi
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y need the diversion and was 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	the inspection on round a stub roac E&A inspector wi
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefit during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete Erosion Control Terraces Removed - Boyer Young remaince Payer	tion on 3/24/21. Boyer Y need the diversion and was 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	the inspection on round a stub roac E&A inspector wi
ET 6-10 Current Condition:	of the site prior to the inspec 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complete in the since paving in the since paving is almost complete in the since paving in the since paving is almost complete in the since pav	tion on 3/24/21. Boyer Y need the diversion and wat 2/21. Diversion was pare 2/21. Diversion was pare 2/21. Diversion was pare 2/21. Diversion was pare 16, H-18, H-18, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior lete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 noved the terraces prior lete as of 12/6/21.	oung redefined some of the is in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed Removed Removed Removed Removed Removed Removed	the inspection on round a stub road E&A inspector with the inspector of the inspector with the inspector with the inspector of the inspector with the inspection of the inspector with the inspector of the inspector with the inspe

	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth instremoved the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the insperinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction recorner.	inspection on 8/18/20. talled a fuel tank and be to the inspection on 1/17. Construction removed ection on 3/21/22 and parament berm around the terms of the inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank prion /22. Cedar Construction brothe fuel tank prior to the insurtially installed a secondary fuel tank prior to the inspectory Young brought a fuel	secondary contains or to the inspection ought a fuel tank on spection on 1/24/22 or containment bermation on 3/28/22. Lustank on site prior to	ment prior to the on 10/13/21. Roth a site prior to the Luxa brought a fuel a around it. Luxa xa removed the fuel
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 pr			inspection on 8/16/	22. Boyer Young
IF 3 - 9	Inlet Filter	Kempten Creek Drive		Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters prid			inspection on 8/16/	22. Boyer Young
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the	inspection on 8/16/2	22.
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the	inspection on 8/16/2	22.
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your				
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your				
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your				
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1	
IF 29 - 32, 39 - 40 Current Condition:	Inlet Filter Good Condition - Boyer Your	161st Ave	8/16/2022	Active	No No
	cleaned out and repositioned process of cleaning out all in	l inlet filters 29, 30, and let filters during the insp	39 prior to the inspection of ection on 9/12/23.	n 2/14/23. Boyer Yo	oung was in the
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No No
Current Condition:	Good Condition - Boyer Your	· · · · · · · · · · · · · · · · · · ·	on on all inlets prior to the i		22.
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom F	lomes sodded the lot pr			
Lot 6 Current Condition:	Individual lot Fair Condition - Hubbell Hom	Lot 6	9/26/2023	Active	Yes
	Hubbell Homes began excav concrete waste from the ROV	rating the lot prior to the	inspection on 10/17/23. Hu		
	Silt fence should be repaired the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23	d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/	23. Not done as of the last i		Homes was
Lot 7	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot	d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/3 Lot 7	23. Not done as of the last i 24 9/12/2023	nspection. Hubbell Active	Homes was
Lot 7 Current Condition:	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed.) Silt fence or straw wattles 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/24, 2/15/24, 3/14/24, 4/3/24 Lot 7 r Homes began excavatring the inspection on 9/2 rear of the lot prior to the lot prior to the lot prior to the inspection on 2/2/7/24. s should be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24,	9/12/2023 ing the lot prior to the insperience inspection on 10/3/23. New Chapter Home the inspection on 1/2/24. New Chapter to the inspection on 1/2/24. New Chapter the inspection of the lot. d. y 9/26/23. Not done as of the 3/14/24, 4/3/24, 4/18/24	Active ction on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up	Yes dirt pile was pile from the ROW installed and and secured the
Current Condition:	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed.) Silt fence or straw wattles 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12 2.) New Chapter Homes was	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/24, 2/15/24, 3/14/24, 4/3/24 Lot 7 r Homes began excavating the inspection on 9/2 rear of the lot prior to the lot prior to the lot prior to the lot prior to the inspection on 2/2/7/24. Is should be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24, is informed to complete	9/12/2023 ing the lot prior to the insperience inspection on 10/3/23. New Chapter Home the inspection on 1/2/24. New Chapter to the inspection on 1/2/24. New Chapter the inspection of the lot. d. y 9/26/23. Not done as of the 3/14/24, 4/3/24, 4/18/24	Active ction on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up	Yes dirt pile was pile from the ROW installed and and secured the
Current Condition: Lot 23	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed. 1.) Silt fence or straw wattles. 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12. 2.) New Chapter Homes was ladically and the ladical strains and the ladical strains.	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/24, 2/15/24, 3/14/24, 4/3/24 Lot 7 Thomes began excavating the inspection on 9/2 rear of the lot prior to the lot prior to the lot prior to the lot prior to the inspection on 2/2/7/24. Schould be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24, is informed to complete Lot 23	9/12/2023 ing the lot prior to the inspection on 10/3/23. New Chapter Home the inspection on 10/3/23. New Chapter Home to the inspection on 1/2/24. New Chapter Home to the inspection on 1/2/24. New Chapter Home to the inspection on 1/2/24. New Chapter Home to the lot. d. y 9/26/23. Not done as of the inspection of the lot. d. y 9/26/23. Not done as of the inspection of the lot. 3/14/24, 4/3/24, 4/18/24 the by 4/23/24.	Active ction on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up	Yes dirt pile was pile from the ROW installed and and secured the
Current Condition: Lot 23 Current Condition:	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed. 1.) Silt fence or straw wattles. 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12. 2.) New Chapter Homes was Individual Lot Removed - Hubbell Homes s	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/23, 2/15/24, 3/14/24, 4/3/24 Lot 7 r Homes began excavatring the inspection on 9/2 rear of the lot prior to the lot prior to the lot prior to the lot prior to the inspection on 2/2/7/24. s should be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24, as informed to complete Lot 23 codded the lot prior to the	9/12/2023 ing the lot prior to the inspection on 10/3/23. New Chapter Home the inspection on 10/3/23. New Chapter Home to the inspection on 1/2/24. New Chapter Home to the inspection on 1/2/24. New Chapter Home to the inspection on 1/2/24. New Chapter Home to the lot. d. y 9/26/23. Not done as of the inspection of the lot. d. y 9/26/23. Not done as of the inspection of the lot. 3/14/24, 4/3/24, 4/18/24 the by 4/23/24.	Active Active Action on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up he last inspection. I	Yes dirt pile was pile from the ROW installed and and secured the
Lot 23 Current Condition: Lot 24	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed silt fence at the secured a portable toilet on the portable toilet prior to the installed silt fence or straw wattles 1.) Silt fence or straw wattles 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12 2.) New Chapter Homes was Individual Lot Removed - Hubbell Homes silted	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/2 Lot 7 Homes began excavating the inspection on 9/2 rear of the lot prior to the inspection on 2/2/7/24. Should be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24, is informed to complete be 2/6/23 codded the lot prior to the Lot 24	9/12/2023 ing the lot prior to the inspection on 10/3/23. New Chapter Home to inspection on 10/3/23. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspect Home inspect	Active ction on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up	Yes dirt pile was pile from the ROW installed and and secured the
Current Condition: Lot 23 Current Condition:	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed. 1.) Silt fence or straw wattles. 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12. 2.) New Chapter Homes was Individual Lot Removed - Hubbell Homes s	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/2 Lot 7 Homes began excavating the inspection on 9/2 rear of the lot prior to the inspection on 2/2/7/24. Should be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24, is informed to complete be 2/6/23 codded the lot prior to the Lot 24	9/12/2023 ing the lot prior to the inspection on 10/3/23. New Chapter Home to inspection on 10/3/23. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspect Home inspect	Active Active Action on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up he last inspection. I	Yes dirt pile was pile from the ROW installed and and secured the
Lot 23 Current Condition: Lot 24	the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed silt fence at the secured a portable toilet on the portable toilet prior to the installed silt fence or straw wattles 1.) Silt fence or straw wattles 2.) Portable toilet should be 1.) New Chapter Homes was was reminded on 11/1/23, 12 2.) New Chapter Homes was Individual Lot Removed - Hubbell Homes silted	d to complete by 10/24/23, 2/15/24, 3/14/24, 4/3/2 Lot 7 Homes began excavating the inspection on 9/2 rear of the lot prior to the inspection on 2/2/7/24. Should be installed alore stood up and secure informed to complete be 2/6/23, 2/15/24, 2/22/24, is informed to complete be 2/6/23 codded the lot prior to the Lot 24	9/12/2023 ing the lot prior to the inspection on 10/3/23. New Chapter Home to inspection on 10/3/23. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspection on 1/2/24. New Chapter Home to inspect Home inspect	Active Active Action on 9/12/23. As removed the dirt ew Chapter Homes er Homes stood up he last inspection. I	Yes dirt pile was pile from the ROW installed and and secured the

Current Condition:	Pending - Hubbell Homes ins Hubbell Homes began excav the silt fence was damaged of dirt pile from the ROW and re Homes stood up and secured Silt fence or straw wattles sho Hubbell Homes was informed reminded on 2/15/24, 3/14/24	ating the lot prior to the on the west side of the lot proved the silt fence from the portable toilet prior ould be installed along the discomplete by 12/12/2/2 to complete by 12/12/2 to com	inspection on 11/14/23. A control of during the inspection on the front of the lot prior to the inspection on 3/12/2 to the front of the lot.	dirt pile was observ 11/14/23. Hubbell I to the inspection or 24.	ed in the ROW and Homes removed the 1 12/5/23. Hubbell
Lot 28	Individual lot	Lot 28	l l	Removed	
Current Condition:	Removed - Newport Homes		ne 8/1/23 inspection.		1
Lot 29	Individual lot	Lot 29	4/9/2024	Active	No
Current Condition:	Active - Hubbell Homes bega the ROW. E&A inspector will	n construction on the lo	t prior to the inspection on		
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	9/26/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom Hubbell Homes began excav the ROW prior to the inspecti Silt fence should be repaired Hubbell Homes was informed reminded on 11/9/23, 12/7/23	les installed silt fence all ating the lot prior to the ion on 11/14/23. along the north side of the ion complete by 10/24/2	ong the north edge of the linspection on 10/17/23. Huthe lot.	ot prior to the inspe bbell Homes remo	ction on 9/26/23. ved the dirt pile from
		ı	1	l 5 "	
Lot 43 Current Condition:	Individual Lot Pending - Richland Homes be	Lot 43	10/17/2023	Pending	Yes
	Silt fence or straw wattles she Richland Homes was informer eminded on 12/7/23, 2/15/24	ed to complete by 10/24			nd Homes was
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 10/9/23.		
Lot 46	Individual Lot	Lot 46	1/30/2024	Pending	Yes
Current Condition:	Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24. 1.) Straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Estates was reminded on 3/7/24, 4/2/24 2.) Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was reminded on 3/7/24, 4/2/24				
Lot 60	Individual Lot	Lot 60	3/5/2024	Active	Yes
Current Condition:	Fair Condition - An Hubbell H Silt fence or straw wattles sho Hubbell Homes was informed	ould be installed along t	he along the north side of the		
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes		to the inspection on 4/16/		
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	Yes
20172	I I I I I I I I I I I I I I I I I I I	1 20172	11,25,2525	, stiding	. 55

Current Condition:			prior to the inspection on 11 Estates removed the dirt p				
	 Silt fence or straw wattles should be installed along the front of the lot. Street in front of the lot should be cleaned daily or as needed. 						
	reminded on 1/31/24, 3/7/2	24, 4/2/24 ormed to complete by 1/3	/5/23. Not done as of the las				
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	Yes		
Current Condition:		began excavating the lot ction on 11/28/23. Empire es should be installed alc		/28/23. A dirt pile wa			
	1.) Empire Estates was informed on 1/31/24, 3/7/2	ormed to complete by 12/24, 4/2/24 ormed to complete by 1/3	/5/23. Not done as of the las				
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:	Removed - Empire Estates	sodded the lot prior to the					
Lot 82 Current Condition:	Individual Lot	Lot 82	10/17/2023 lot prior to the inspection on	Pending	Yes		
		les should be installed ale		ist inspection. Pine (Crest Homes wa		
1 -4 404	reminded on 12/7/23, 2/15/	1	2/40/2024	Anding	Na		
Lot 104 Current Condition:	Individual Lot	Lot 104	3/19/2024 ating the lot prior to the insp	Active	No harleston Hom		
ourrent condition.			the street prior to the insp		nancoton nom		
Lot 106	Individual Lot	Lot 106	Τ .	Removed			
Current Condition:	Removed - Rayaan Estates		he inspection on 12/12/23.				
Lot 107	Individual Lot	Lot 107	10/17/2023	Pending	Yes		
Current Condition:	dirt piles from the ROW pri	ior to the inspection on 17 should be installed along med to complete by 10/24					
Lot 114	Individual Lot	Lot 114	10/31/2023	Pending	Yes		
Current Condition:		he inspection on 11/28/23	the street prior to the inspec 3. Dirt piles were observed a				
	Silt fence along the front ar	nd side of the lot should b		inanastian III-le III-l	James VIII		
	Silt fence along the front ar Hubbell Homes was inform reminded on 2/15/24, 3/14/	nd side of the lot should be need to complete by 12/12/24, 4/3/24	/23. Not done as of the last				
Lot 141	Silt fence along the front ar Hubbell Homes was inform reminded on 2/15/24, 3/14/	nd side of the lot should be need to complete by 12/12//24, 4/3/24 Lot 141	/23. Not done as of the last	Active	No		
Lot 141 Current Condition:	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell H	nd side of the lot should be need to complete by 12/12//24, 4/3/24 Lot 141	/23. Not done as of the last	Active	No		
Current Condition:	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell Hourrently inactive.	nd side of the lot should be need to complete by 12/12/24, 4/3/24 Lot 141 Homes installed silt fence	/23. Not done as of the last	Active or to the inspection of	No		
	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell H	nd side of the lot should be need to complete by 12/12/1/24, 4/3/24 Lot 141 Homes installed silt fence	/23. Not done as of the last 10/31/2023 e along the rear of the lot price	Active	No		
Current Condition: Lot 142 Current Condition:	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell Fourrently inactive. Individual lot Removed - Hubbell Homes	nd side of the lot should be need to complete by 12/12/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the	/23. Not done as of the last 10/31/2023 e along the rear of the lot price	Active or to the inspection of Removed	No		
Current Condition: Lot 142 Current Condition: Lot 143	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell Hourrently inactive. Individual lot Removed - Hubbell Homes Individual lot	nd side of the lot should be need to complete by 12/12/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the lot 143	10/31/2023 e along the rear of the lot price ne inspection on 8/22/23.	Active or to the inspection of	No		
Current Condition: Lot 142 Current Condition:	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell Fourrently inactive. Individual lot Removed - Hubbell Homes	nd side of the lot should be need to complete by 12/12/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the lot 143	10/31/2023 e along the rear of the lot price ne inspection on 8/22/23.	Active or to the inspection of Removed	No		
Current Condition: Lot 142 Current Condition: Lot 143	Silt fence along the front are Hubbell Homes was inform reminded on 2/15/24, 3/14/ Individual lot Good Condition - Hubbell Hourrently inactive. Individual lot Removed - Hubbell Homes Individual lot	nd side of the lot should be need to complete by 12/12/1/24, 4/3/24 Lot 141 Homes installed silt fence Lot 142 s sodded the lot prior to the lot 144	10/31/2023 e along the rear of the lot price ne inspection on 8/22/23. The inspection on 8/22/23.	Active or to the inspection of Removed	No		

	Individual lot	Lot 153	9/26/2023	Pending	Yes
Lot 153 Current Condition:	Pending - Hubbell Homes				
	Homes began excavation				
	Homes removed the dirt pi				
	Silt fence should be reinsta	alled along the front of the	lot.		
	Hubbell Homes was inform			t inspection. Hubbell H	lomes was
	reminded on 11/9/23, 12/7	<mark>/23, 2/15/24, 3/14/24, 4/3/</mark>	/24		
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes				was observed in the
	ROW. Hubbell Homes rem	loved the dirt piles from th	ne ROW prior to the inspe	ction on 10/31/23.	
	0111 c				
	Silt fence or straw wattles	should be installed along t	the front of the lot.		
	Hubbell Homes was inform	and to complete by 10/24/	23. Not done as of the las	t increation Hubball L	Homos was
	reminded on 11/9/23, 12/7			t inspection. Hubben i	ionies was
1 -4 455				Donation of	Yes
Lot 155	Individual lot Pending - Hubbell Homes	Lot 155	10/9/2023	Pending	
Current Condition:	ROW. Hubbell Homes rem				was observed in the
	NOW. Hubbell Hollies Tell	loved the dift plies from th	ie NOW phot to the inspe	CHOIT OIT 11/14/23.	
	Silt fence or straw wattles	should be installed along	the front of the lot.		
	Silvinos di dilati matilida	Jinoulu 20 illotallou alolly			
	Hubbell Homes was inform	ned to complete by 10/24/	23. Not done as of the las	t inspection. Hubbell H	Homes was
	reminded on 11/9/23, 12/7			· ·	
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes
Current Condition:	Fair Condition - Boyer You	ng installed silt fence arou			
	began excavating the lots	prior to the inspection on a	3/28/23. Dirt piles were ob	served along the ROV	V; however silt fence
	is in place along the street				
	ROW prior to the inspection	n on 9/26/23.			
	Silt fence should be reinsta	alled along the street.			
	Living all Lieuwan and inform		0 Nat dans as afthe last	imama akiama Ulivibibali Uli	
	Hubbell Homes was inform on 4/19/23, 5/17/23, 6/21/2				
	011 4/ 19/23, 3/ 17/23, 0/2 1/2	25, 17 19/25, 0/ 10/25, 9/20/	23, 10/19/23, 11/9/23, 12/	11123, 2113124, 3114124	1, 4/3/24
Lot 175 - 178	Individual lot	Lot 175 - 178	1	Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 11/7/23	Removed	
	Temoved - Habbell Homes	·			
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	
Current Condition:	Fair Condition - Hubbell Ho			the inspection on 4/11	Yes
	installed and secured a po				/23. Hubbell Homes
	and the all the most and the file of the and			1/23. Hubbell Homes	/23. Hubbell Homes began excavation
	on the lots prior to the insp	ection on 5/30/23. Dirt pile	es were observed in the R	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
	on the lots prior to the insp Hubbell Homes removed the	ection on 5/30/23. Dirt pile	es were observed in the R	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
	Hubbell Homes removed the	pection on 5/30/23. Dirt pile the dirt piles from the ROW	es were observed in the R V and secured the portable	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
		pection on 5/30/23. Dirt pile the dirt piles from the ROW	es were observed in the R V and secured the portable	1/23. Hubbell Homes OW during the inspec	/23. Hubbell Homes began excavation on 5/30/23.
	Hubbell Homes removed the	pection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perim	es were observed in the R V and secured the portable neter of the lot.	1/23. Hubbell Homes ROW during the inspec e toilet prior to the insp	/23. Hubbell Homes began excavation tion on 5/30/23. pection on 8/15/23
	Hubbell Homes removed to Silt fence should be repair	pection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/25	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last	1/23. Hubbell Homes COW during the inspected toilet prior to the inspection. Hubbell Homes	/23. Hubbell Homes began excavation tion on 5/30/23. pection on 8/15/23
	Hubbell Homes removed to Silt fence should be repair. Hubbell Homes was inform	pection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/25	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last	1/23. Hubbell Homes COW during the inspected toilet prior to the inspection. Hubbell Homes	/23. Hubbell Homes began excavation tion on 5/30/23. pection on 8/15/23
Lot 183-186	Hubbell Homes removed the Silt fence should be repaired to the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2	pection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/1	1/23. Hubbell Homes ROW during the inspected toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24	/23. Hubbell Homes began excavation stion on 5/30/23. pection on 8/15/23
Lot 183-186 Current Condition:	Hubbell Homes removed the Silt fence should be repaired to the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/20 Individual lot	dection on 5/30/23. Dirt pile the dirt piles from the ROW and around the entire perimed to complete by 4/25/2; 8/16/23, 9/20/23, 10/19 Lot 183-186	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/1	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
Lot 183-186 Current Condition:	Hubbell Homes removed to Silt fence should be repaired Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2 Individual lot Fair Condition - Hubbell Ho	pection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 comes installed silt fence at	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/10/23 found all four lots prior to	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
	Hubbell Homes removed the Silt fence should be repaired to the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/20 Individual lot	pection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 comes installed silt fence at	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/10/23 found all four lots prior to	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
	Hubbell Homes removed to Silt fence should be repaired Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2 Individual lot Fair Condition - Hubbell Ho	dection on 5/30/23. Dirt pile the dirt piles from the ROW and around the entire perimed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 comes installed silt fence at the ROW prior to the inspection.	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23. 6/13/2023 round all four lots prior to ection on 9/26/23.	1/23. Hubbell Homes ROW during the inspect e toilet prior to the inspection. Hubbell Ho 15/24, 3/14/24, 4/3/24 Active	/23. Hubbell Homes began excavation ition on 5/30/23. Dection on 8/15/23 comes was reminded
	Hubbell Homes removed the Silt fence should be repaired. Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was information on 5/17/23, 6/21/23, 7/19/22	ection on 5/30/23. Dirt pile the dirt piles from the ROW ed around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 omes installed silt fence at the ROW prior to the inspirate of the lots should be	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23. 6/13/2023 round all four lots prior to ection on 9/26/23. maintained.	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23 pection on 8/15/23 per was reminded Pes 9/23. Hubbell Homes
	Hubbell Homes removed the Silt fence should be repaired by the Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform Silt fence around the perind Hubbell Homes was inform	ection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 omes installed silt fence at the ROW prior to the inspineter of the lots should be need to complete by 8/22/2;	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/19/23 around all four lots prior to ection on 9/26/23. maintained. 3. Not done as of the last	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23 pection on 8/15/23 per was reminded Pes 9/23. Hubbell Homes
	Hubbell Homes removed the Silt fence should be repaired. Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was information on 5/17/23, 6/21/23, 7/19/22	ection on 5/30/23. Dirt pile he dirt piles from the ROW ed around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 omes installed silt fence at the ROW prior to the inspineter of the lots should be need to complete by 8/22/2;	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 19/23, 11/9/23, 12/7/23, 2/19/23 around all four lots prior to ection on 9/26/23. maintained. 3. Not done as of the last	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23 pection on 8/15/23 per was reminded Pes 9/23. Hubbell Homes
Current Condition:	Hubbell Homes removed the Silt fence should be repaired in the Silt fence should be repaired in the Silt fence was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9	Lot 183-186 Description on 5/30/23, Dirt pile he dirt piles from the ROW and around the entire perimed to complete by 4/25/2; 23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demes installed silt fence at the ROW prior to the inspirate of the lots should be need to complete by 8/22/2; 12/7/23, 12/7/23, 2/15/24, 3/14	es were observed in the RV and secured the portable neter of the lot. 3. Not done as of the last 9/23, 11/9/23, 12/7/23, 2/1 6/13/2023 round all four lots prior to ection on 9/26/23. maintained. 3. Not done as of the last 4/24, 4/3/24	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 inspection. Hubbell Homes Ins	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 per was reminded Yes 1/23. Hubbell Homes The state of
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to the state of	Lot 183-186 Deter of the lots should be eneed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/23, 12/7/23, 2/15/24, 3/14 Lot 187-190	es were observed in the RV and secured the portable and secured the last 9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 Inspection. Hubbell Homes Active Active	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded per was reminded to the second per was reminded per was reminded to the second pe
Current Condition:	Hubbell Homes removed the Silt fence should be repaired in the Silt fence should be repaired in the Silt fence was inform on 5/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9	Lot 183-186 Deter of the lots should be eneed to complete by 4/25/23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/23, 12/7/23, 2/15/24, 3/14 Lot 187-190	es were observed in the RV and secured the portable and secured the last 9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9/23, 11/9/23, 12/7/23, 2/19/23, 11/9	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 Inspection. Hubbell Homes Active Active	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was r
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to the state of	Lot 183-186 Deter of the lots should be eneed to complete by 4/25/2:23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demes installed silt fence at the ROW prior to the inspendence of the lots should be need to complete by 8/22/2:23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the ROW prior to the should be need to complete by 8/22/2:23, 12/7/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the complete silt fence a	es were observed in the RV and secured the portable and secured and secur	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 Inspection. Hubbell Homes Active Active	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was r
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to the series of the Silt fence should be repaired to the series of the s	Lot 183-186 Deter of the lots should be eneed to complete by 4/25/2:23, 8/16/23, 9/20/23, 10/19 Lot 183-186 Demes installed silt fence at the ROW prior to the inspendence of the lots should be need to complete by 8/22/2:23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the ROW prior to the should be need to complete by 8/22/2:23, 12/7/23, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demes installed silt fence at the complete silt fence a	es were observed in the RV and secured the portable and secured and secur	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active The inspection on 6/13 Inspection. Hubbell Homes Active Active	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was r
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to 15/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform the silt fence should be repaired.	Lot 183-186 Determined to complete by 4/25/2; 8/16/23, 9/20/23, 10/15 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	es were observed in the RV and secured the portable and secured as a secure and secured and secure and sec	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection. Hubbell Homes Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded yes was reminded yes 1/23.
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired in the state of	Lot 183-186 Determined to complete by 4/25/2; 8/16/23, 9/20/23, 10/15 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	es were observed in the RV and secured the portable and secured as a secure and secured and secure and sec	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection. Hubbell Homes Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded yes was reminded yes 1/23.
Current Condition: Lot 187-190	Hubbell Homes removed to Silt fence should be repaired to 15/17/23, 6/21/23, 7/19/22 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9 Individual lot Fair Condition - Hubbell Homes was inform the silt fence should be repaired.	Lot 183-186 Determined to complete by 4/25/2; 8/16/23, 9/20/23, 10/15 Lot 183-186 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the ROW prior to the inspendent of the lots should be need to complete by 8/22/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3, 12/7/23, 2/15/24, 3/14 Lot 187-190 Demos installed silt fence at the around the perimeter of the lots of the lots should be need to complete by 9/26/2; 12/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	es were observed in the RV and secured the portable and secured as a secure and secured and secure and sec	1/23. Hubbell Homes ROW during the inspecte toilet prior to the inspecte toilet prior to the inspection. Hubbell Homes 15/24, 3/14/24, 4/3/24 Active the inspection. Hubbell Homes Active the inspection on 6/13	/23. Hubbell Homes began excavation of 5/30/23. Dection on 8/15/23 pection on 8/15/23 pection on 8/15/23. Hubbell Homes was reminded per was reminded per was reminded yes was reminded yes 1/23.

Current Condition:	Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes began excavating the lots prior to the inspection on 9/5/23. Dirt piles were observed in the ROW during the inspection on 9/5/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/26/23. Hubbell Homes stood up the portable toilet prior to the inspection on 2/27/24.						
	1.) Silt fence should be repa	1.) Silt fence should be repaired around the perimeter of the lots.2.) Portable toilet should be secured.					
	1.) Hubbell Homes was inforeminded on 10/19/23, 11/9			st inspection. Hubbe	ell Homes was		
	2.) Hubbell Homes was inforeminded on 2/15/24, 2/22/2	rmed to complete by 1/5/		t inspection. Hubbell	Homes was		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No		
Current Condition:	Pending - There is currently the E&A inspector will continuous	no need for a designated					
PB 1 Current Condition:	Portable Bathroom Pending - Metropolitan Utilit Metropolitan Utility District re						
PB 2	Portable Bathroom	South of SB A		Removed			
Current Condition:	Removed - Roth removed th		the inspection on 3/28/22	I VEITIONED			
SB A	Sediment Basin	F-3	9/15/2020	Active	No		
Current Condition:	Good Condition - 5% filled -						
	been graded. The E&A insp of the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fir pipe during the inspection o mark was measured and un basin is finished being clear 4/18/22. Hausman finished mark during the inspection of	is graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% chish the cleanout. Cedar (n 1/3/22. Cedar Constructable to be fully painted a ned out. Hausman was incleaning out the basin pri	began in the area upstrean inspection. Hausman begoff the sediment in the basin Construction was in the protein installed the riser priors of the 1/31/22 inspection the process of finishing the	m of the basin prior to gan cleaning out the n prior to the inspect ocess of installing the r to the inspection of the cleanout mark will be cleanout during the	to the inspection on basin prior to the ion on 1/3/22. They e riser and outfall n 1/17/22. Cleanout be painted once e inspection on		
SF 1	Silt fence	M-5 to T-13		Removed			
Current Condition:	Removed - Boyer Young rer	moved the silt fence prior	to the inspection on 10/18	3/22.			
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 vegetati					
SF 3	Silt fence	D-21 to D-25		Removed			
Current Condition:	Removed - Boyer Young rer	· · · · · · · · · · · · · · · · · · ·	to the inspection on 10/18				
SF 4	Silt fence	R-16 to P-27		Removed			
Current Condition:	Removed - Boyer Young rer		to the inspection on 10/18	3/22.			
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 vegetati		o longer necessary.			
SF 6	Silt fence	G-13 to I-13		Removed			
Current Condition:	Removed - Boyer Young rer	moved the silt fence prior	to the inspection on 10/17	7/23.			
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Homes installed a concrete washout on site prior to the inspection on 5/23/23. Concrete waste around the site should be cleaned up.						
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23	ed to complete by 5/23/23	3. Not done as of the last i		lomes was reminde		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently generated or stored on-site;	no need for a designated	d waste storage area on-si				
WT 1	Straw Wattles	AA-10		Removed			
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer needed	d as of 6/20/23.			
WT 2	Straw Wattles	AA-11		Removed			
Current Condition:	Removed - due to the area		attles are no longer needed				
WT 3	Straw Wattles	Z-13		Removed			
Current Condition:	Removed - due to the area		attles are no longer needed				
		Bennington Road, N.					

Current Condition:	Good Condition - Minor track streets prior to the inspection Hubbell Homes scraped the the development prior to the	on 8/16/22. Boyer You streets prior to the inspe	ng cleaned all interior stree	ets prior to the inspe	ction on 3/7/23.
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A in inspector reinstalled the sign inspection.				
	150	6th Street Improvemer	nts		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installed	d the inlet protection aro	und the area inlet prior to the	he inspection on 10	/9/23.
CE 1	Construction Entrance Removed - Construction no le	North of Kempten Creek Drive	mulation of the road project	Removed	
Current Condition:			T		I
CE 2 Current Condition:	Construction Entrance Removed - Entrance was pay		on on 11/28/23.	Removed	
CID 01 (156th Street)	Curb Inlet Dretection	199+16.51 to 199+37.22		Removed	
CIP 01 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect		to project completion		
Current Condition.	Tremoved - Carb inlet protect	199+90.21 to	lo project completion.		
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
		199+90.01 to	' '		
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect	1	to project completion		
		199+99.53 to			
CIP 04 (156th Street)	Curb Inlet Protection Removed - Curb inlet protect	200+19.53	to project completion	Removed	
Current Condition:	<u> </u>		to project completion.		ı
CW 01	Concrete Washout	On Site	<u> </u>	Removed	
Current Condition:	Removed - K2 removed the o		· · · · · · · · · · · · · · · · · · ·	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction r		ilet prior to the inspection o	n 12/19/23.	
SF 01 (156th Street)	Silt Fence	197+77.45 to 197+85.93		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no lo	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no lo	onger necessary.
		198+54.45 to		Removed	
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no lo	onger necessary.
SF 04 (156th Street)	Cill Farmer	199+71.79 to			
	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the compl	202+27.24 etion of the road work a	nd the area being seeded t		onger necessary.
SF 05 (156th Street)	Removed - Due to the compl	202+27.24 etion of the road work a 200+90.00 to 200+98.37		the silt fence is no lo	
SF 05 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a	nd the area being seeded t	the silt fence is no lo Removed the silt fence is no lo	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00	nd the area being seeded t	Removed the silt fence is no lot have silt fence is no lot have a control of the silt fence is no lot have the silt fence is n	
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed	etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 the straw wattles prior	nd the area being seeded to the inspection on 12/12/	Removed the silt fence is no le Removed the silt fence is no le Active 23.	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 d the straw wattles prior 197+50	nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed Active 23. Active	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 d the straw wattles prior 197+50	nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed Active 23. Active	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed the silt fence is no le Active 23. Active 23. Active	onger necessary.
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition:	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed the silt fence is no le Active 23. Active 23. Active	onger necessary. No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street)	Removed - Due to the compl Silt Fence Removed - Due to the compl Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed Straw Wattles	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed the silt fence is no le Removed the silt fence is no le Active 23. Active 23. Active	onger necessary. No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street) Current Condition:	Removed - Due to the comples Silt Fence Removed - Due to the comples Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed Straw Wattles Good Condition - K2 installed	202+27.24 etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 d the straw wattles prior 197+50 d the straw wattles prior 199+50 d the straw wattles prior 200+00	nd the area being seeded to 12/12/2023 to the inspection on 12/12/	Removed Removed Active 23. Active 23. Active 23. Active Active	onger necessary. No No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street) Current Condition: SW 04 (156th Street) Current Condition:	Removed - Due to the comple Silt Fence Removed - Due to the comple Straw Wattles Good Condition - K2 installed	etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50 If the straw wattles prior 200+00 If the straw wattles prior	nd the area being seeded to 12/12/2023 to the inspection on 12/12/	Removed Removed the silt fence is no le Active 23. Active 23. Active 23. Active 23. Active	onger necessary. No No No No
SF 05 (156th Street) Current Condition: SW 01 (156th Street) Current Condition: SW 02 (156th Street) Current Condition: SW 03 (156th Street) Current Condition: SW 04 (156th Street)	Removed - Due to the comple Silt Fence Removed - Due to the comple Straw Wattles Good Condition - K2 installed	etion of the road work a 200+90.00 to 200+98.37 etion of the road work a 197+00 If the straw wattles prior 197+50 If the straw wattles prior 199+50 If the straw wattles prior 200+00 If the straw wattles prior 200+50	nd the area being seeded to 12/12/2023 to the inspection on 12/12/ 12/12/2023	Removed Removed Active 23. Active 23. Active 23. Active 23. Active 23. Active	onger necessary. No No

Current Condition:	Good Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still necessary. K2 cleaned the street prior to the inspection on 11/28/23.			
Certification Statement:	direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is,	r, that this document and all attachments were preported and every the ted the information submitted. Based on my inquirated the information submitted. Based on my inquiratem or those persons directly responsible for gather to the best of my knowledge and belief, true, accurate penalties for submitting false information incoming violations."	lalified personnel y of the person or ering the information, rate, and complete. I	
Inspector Signature:	Briga M Waght		Reviewed By:	