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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept	. Manager			Engineering A	nswers		
	E	&A - P2019.032.00	0				
Inspector: Bryce Wright					Stage		
		Kempten (Creek		1		
Drainat Name:	2011 2022 122						
Project Name:							
For Week Ending:		8/31/20					
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Dou	glas County)	68007		
	Kempten Creek	156th St Road Improvements					
Grading:	100%	•					
Sanitary Sewer:	100%	N/A					
Storm Sewer:	100%	100%					
Paving:	95%	100%					
Seeding:	75%	100%					
Utilities:	100%	100%					
Overall Development:	45%	100%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"	2/2=/222					
Tuesday:	0.00"	8/27/2024	Overcast 77	9:25 AM			
Wednesday:	0.00" 0.28"						
Thursday: Friday:	0.28						
Saturday:	0.00"						

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

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	ets being maintained adequately?				
No Create Corrective Action?					
No. See BMP section					
No, See Divir Section					
Is dust associated with the construction activi	ty adequately controlled on the site	2			
Yes	ty adequately controlled on the site	··			
Create Corrective Action?					
N/A					
,,					
Comments:					
Comments:					
The site was active for home building a	nd trail work during the most r	recent inspection.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is needed in the	BMP section.				
2.) The construction entrance and all si		ek Drive east of SB A is	under the grading permit (CSW-202307896. A	II maintenance and
correspondence related to this project s					
3.) The culvert pipes in the road project					on was informed to
complete by 12/5/23. Not done as of th					
6/20/24, 7/17/24, 8/7/24	e last hispection. Ne constitue	dion was reminded on 2	713/24, 3/14/24 Hubbell Ho	incs was reminded	011 4/3/24, 3/10/24,
4.) All bare areas around trail work sho	uld be stabilized and streets o	leaned daily or as needs	ad United Utilities was info	rmed to complete h	ov 8/7/24. Not done
as of the last inspection.	uid be stabilized and streets c	leaned daily of as fleed	ed. Officed Offices was fillo	imed to complete t	ly 0/1/24. Not done
as of the last hispection.					
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				
Julione John Holl.	to the inspection on 7/6/21.	ca and division prior to		, s sang reasimo	a and arronding prior
5	· · · · · · · · · · · · · · · · · · ·	NIM Corner		Damayad	
D2	Diversion	NW Corner		Removed	<u> </u>

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	-	Removed	
Current Condition:	Removed - Luxa removed th	e 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 instal to the inspection on 7/6/21.	led the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	d the diversion pri
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
	of the site prior to the inspec 8/23/21. Boyer Young redefin	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstall	ing the diversion ar	he inspection on round a stub roac
	of the site prior to the inspec	tion on 3/24/21. Boyer Y ned the diversion and wa 22/21. Diversion was par	oung redefined some of the as in the process of reinstall	e diversion prior to t ling the diversion ar	he inspection on round a stub roac
FT 1-5	of the site prior to the inspect 8/23/21. Boyer Young redefit 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 t ling the diversion ar g of the stub road. I	he inspection on round a stub roac
ET 1-5 Current Condition:	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 22/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to to to to to to to to to the diversion and g of the stub road. In the Removed	he inspection on round a stub road E&A inspector wi
	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 rem	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 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to to to to to to to to to the diversion and g of the stub road. In the Removed	he inspection on round a stub road E&A inspector wi
Current Condition:	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 rensince paving is almost comp	tion on 3/24/21. Boyer Y ned the diversion and wa 2/2/21. 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 noved the terraces prior lete as of the terraces prior lete as of the terraces prior noved the terraces prior leteral lete	oung redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to to the diversion are good the stub road. If Removed Paraces are no Removed	the inspection on round a stub road E&A inspector wi longer necessar
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 comp Erosion Control Terraces Removed - Boyer Young remaince paving is almost comp Erosion Control Terraces Removed - Boyer Young remaince paving is almost comp	tion on 3/24/21. Boyer Y ned the diversion and wa 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	to the inspection on 10/12/2	Removed	the inspection on round a stub road E&A inspector wi
ET 6-10 Current Condition:	of the site prior to the inspec 8/23/21. Boyer Young redefit during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young ren since paving is almost comp Erosion Control Terraces Removed - Boyer Young ren since paving is almost comp	tion on 3/24/21. Boyer Y ned the diversion and wa 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 19, K-20 noved the terraces prior 19, K-20 noved the terraces prior 12/6/21. N-17, J-27, K-27, M-27, N-27 noved the terraces prior 19, K-27 noved the 19, K-27 noved the terraces prior 19, K-27 noved the 19, K-27 noved the terraces prior 19, K-27 noved	to the inspection on 10/12/2	Removed	the inspection on round a stub road E&A inspector wi

Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southw corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Fremoved the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Luxa brought tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Lux installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.	ne Roth e a fuel a e fuel
IF 1 - 2	Inlet Filter West of SB A 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Your cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to inspection on 6/4/24.	
IF 3 - 9	Inlet Filter Kempten Creek Drive 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Your cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to inspection on 6/4/24.	
IF 10 - 16	Inlet Filter 159th Ave 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
IF 17 - 18	Inlet Filter Abigail Street 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
IF 19, 20, 33, 34	Inlet Filter Daniel Street 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
IF 21 - 23	Inlet Filter 160th Street 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
IF 24 - 28	Inlet Filter 161st Street 8/16/2022 Active No	
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	
IF 29 - 32, 39 - 40	Inlet Filter 161st Ave 8/16/2022 Active No	
IF 35 - 38 Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Your cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filter prior to the inspection on 6/4/24. Inlet Filter Isabella Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24.	Э
Lot 4	Individual lot Lot 4 Removed	
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23.	
Lot 6	Individual lot Lot 6 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.	
Lot 7	Individual lot Lot 7 Removed	
Current Condition:	Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24.	
Lot 23	Individual Lot Lot 23 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 24	Individual Lot Lot 24 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 26	Individual Lot Lot 26 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.	
Lot 28	Individual lot Lot 28 Removed	
Current Condition:	Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	
Lot 29 Current Condition:	Individual lot Lot 29 Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24.	
Lot 30	Individual lot Lot 30 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.	
Lot 31	Individual lot Lot 31 Removed	
Lot 31 Current Condition:	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.	
Lot 31		

Current Condition:	Fair Condition - Story Home the ROW during the inspect the lot prior to the inspection inspection on 6/4/24. Silt fence should be repaired Story Homes was informed 8/6/24	etion on 4/30/24. Story Ho on on 5/7/24. Story Homes and extended along the	emes installed silt fence alo s installed and secured a p e front of the lot.	ng the north side al ortable toilet on the	nd downhill corner of lot prior to the
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Home		he inspection on 5/7/24.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 10/9/23.	•	•
Lot 45	Individual Lot	Lot 45	4/30/2024	Active	Yes
Current Condition:	Fair Condition - Newport Ho along the ROW during the i removed the dirt pile from the 1.) Silt fence or straw wattle 2.) Streets in front of the lot 1.) Newport Homes was informed on 8/6/24 2.) Newport Homes was informed on 8/6/24	inspection on 4/30/24. Ne he ROW prior to the inspects should be installed alout should be cleaned daily formed to complete by 7/1	ewport Homes installed silt ection on 5/28/24. Ing the front of the lot. Or as needed. 16/24. Not done as of the later	fence along the nor	oort Homes was
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Empire Estates		e inspection on 7/2/24.	!	1
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 8/20/24.		Į.
Lot 62	Individual Lot Pending - Hubbell Homes b	Lot 62	7/16/2024	Pending	Yes
					o the inspection on
	7/30/24. Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24	ŭ		nspection. Hubbell I	
Lot 70	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24	ed to complete by 7/23/24	4. Not done as of the last in	1	Homes was reminded
Lot 70 Current Condition:	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot	ed to complete by 7/23/24	4. Not done as of the last in 4/23/2024	Active	Homes was reminded
	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cres Crest Homes began excer	ed to complete by 7/23/20 Lot 70 st Homes installed silt fervating the lot prior to the	4. Not done as of the last in 4/23/2024 nce along the side of the loe inspection on 8/27/24.	Active of prior to the inspect A dirt pile was obs	Homes was reminded No option on 4/23/24. Pine
Current Condition:	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cres Crest Homes began excar ROW during the inspection	Lot 70 st Homes installed silt fervating the lot prior to the on on 8/27/24. E&A insp	4. Not done as of the last in 4/23/2024 nce along the side of the loe inspection on 8/27/24.	Active of prior to the inspect A dirt pile was obserpile removal.	Homes was reminded No option on 4/23/24. Pine
Current Condition: Lot 71	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cree Crest Homes began excar ROW during the inspection Individual Lot	Lot 70 st Homes installed silt fervating the lot prior to thon on 8/27/24. E&A insp Lot 71	4. Not done as of the last in 4/23/2024 nce along the side of the loge inspection on 8/27/24. A ector will monitor for dirt	Active of prior to the inspect A dirt pile was obs	Homes was reminded No option on 4/23/24. Pine
Current Condition: Lot 71 Current Condition:	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cres Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes	Lot 70 st Homes installed silt fervating the lot prior to the on on 8/27/24. E&A insp Lot 71 Lot 71 s sodded the lot prior to the one of the	4. Not done as of the last in 4/23/2024 nce along the side of the loge inspection on 8/27/24. A ector will monitor for dirt	Active of prior to the inspect A dirt pile was obserpile removal.	Homes was reminded No option on 4/23/24. Pine
Current Condition: Lot 71 Current Condition: Lot 72	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cree Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot	Lot 70 st Homes installed silt fervating the lot prior to the on on 8/27/24. E&A insp Lot 71 s sodded the lot prior to the Lot 72	4. Not done as of the last in 4/23/2024 nce along the side of the loe inspection on 8/27/24. A ector will monitor for dirtument inspection on 4/16/24.	Active of prior to the inspect A dirt pile was obserpile removal.	Homes was reminded No option on 4/23/24. Pine
Lot 71 Current Condition: Lot 72 Current Condition:	Silt fence or straw wattles s Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cres Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes	Lot 70 st Homes installed silt fervating the lot prior to the non 8/27/24. E&A insp Lot 71 s sodded the lot prior to the Lot 72 sodded the lot prior to the lot prior to the Lot 72	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. A ector will monitor for dirt he inspection on 4/16/24. e inspection on 7/2/24.	Active of prior to the inspect A dirt pile was observed Removed	Homes was reminded No option on 4/23/24. Pine
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cres Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot	Lot 70 st Homes installed silt fervating the lot prior to the lot on 8/27/24. E&A insp Lot 71 s sodded the lot prior to the lot 72 sodded the lot prior to the lot 73	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. A ector will monitor for dirt he inspection on 4/16/24. le inspection on 7/2/24. 8/13/2024	Active A ctive A dirt prior to the inspect A dirt pile was obset pile removal. Removed Removed Active	No ction on 4/23/24. Pine cerved along the
Lot 71 Current Condition: Lot 72 Current Condition:	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Creet Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Active - An unknown builde BMP installation.	Lot 70 st Homes installed silt fervating the lot prior to the lot on 8/27/24. E&A insp Lot 71 s sodded the lot prior to the lot 72 sodded the lot prior to the lot 73	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. A ector will monitor for dirt he inspection on 4/16/24. le inspection on 7/2/24. 8/13/2024	Active A ctive A dirt prior to the inspect A dirt pile was obset pile removal. Removed Removed Active	No ction on 4/23/24. Pine cerved along the
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition:	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Cree Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Active - An unknown builde BMP installation. Individual Lot	Lot 70 st Homes installed silt fervating the lot prior to the non 8/27/24. E&A insp Lot 71 s sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 73 br began excavating the lot Lot 75	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. A ector will monitor for dirt he inspection on 4/16/24. e inspection on 7/2/24. 8/13/2024 of prior to the inspection on	Active A ctive A dirt prior to the inspect A dirt pile was obset pile removal. Removed Removed Active	No ction on 4/23/24. Pine cerved along the
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Creet Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Active - An unknown builde BMP installation. Individual Lot Removed - Empire Estates	Lot 70 st Homes installed silt fervating the lot prior to the non 8/27/24. E&A insp Lot 71 s sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 73 br began excavating the lot Lot 75	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. A sector will monitor for dirt in the inspection on 4/16/24. e inspection on 7/2/24. 8/13/2024 of prior to the inspection on e inspection on 7/2/24.	Active of prior to the inspect A dirt pile was obset pile removal. Removed Removed Active 8/13/24. E&A inspect	No ction on 4/23/24. Pine cerved along the
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Lot 76	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Creet Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Active - An unknown builde BMP installation. Individual Lot Removed - Empire Estates Individual Lot Removed - Empire Estates Individual Lot Removed - Empire Estates Individual Lot	Lot 70 st Homes installed silt fervating the lot prior to the non 8/27/24. E&A inspector of the lot prior to the lot 75 sodded the lot prior to the lot 75 sodded the lot prior to the lot 76	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. A ector will monitor for dirt ne inspection on 4/16/24. e inspection on 7/2/24. 8/13/2024 to prior to the inspection on e inspection on 7/2/24. 8/13/2024	Active of prior to the inspect A dirt pile was obsected Removed Removed Active 8/13/24. E&A inspected Removed Pending	No stion on 4/23/24. Pine served along the No sector will monitor for Yes
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition:	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Creet Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Active - An unknown builde BMP installation. Individual Lot Removed - Empire Estates	Lot 70 st Homes installed silt fervating the lot prior to the non 8/27/24. E&A insp. Lot 71 s sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 73 er began excavating the lot Lot 75 sodded the lot prior to the Lot 76 es began excavating the lot to the Lot 76 es began excavating the lot to the inspection on 8/22 es should be installed alout should be cleaned.	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. Action on 4/16/24. e inspection on 4/16/24. e inspection on 7/2/24. 8/13/2024 ot prior to the inspection on e inspection on 7/2/24. 8/13/2024 ot prior to the inspection on the inspection on the inspection on the inspection of the inspect	Active of prior to the inspect A dirt pile was obserpile removal. Removed Removed Active 8/13/24. E&A inspection.	No otion on 4/23/24. Pine served along the No octor will monitor for Yes was observed along ROW and partially
Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Lot 76	Silt fence or straw wattles so Hubbell Homes was inform on 8/7/24 Individual Lot Good Condition - Pine Creet Crest Homes began excar ROW during the inspection Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates Individual Lot Active - An unknown builde BMP installation. Individual Lot Removed - Empire Estates Individual Lot Pending - Charleston Homes the ROW during the inspect cleaned the streets prior to the lot 1.) Silt fence or straw wattle 2.) Streets in front of the lot 1.) Charleston Homes was	Lot 70 st Homes installed silt fervating the lot prior to the non 8/27/24. E&A insp. Lot 71 s sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 73 er began excavating the lot Lot 75 sodded the lot prior to the Lot 76 es began excavating the lot to the Lot 76 es began excavating the lot to the inspection on 8/22 es should be installed alout should be cleaned.	4. Not done as of the last in 4/23/2024 nce along the side of the loce inspection on 8/27/24. Action on 4/16/24. e inspection on 4/16/24. e inspection on 7/2/24. 8/13/2024 ot prior to the inspection on e inspection on 7/2/24. 8/13/2024 ot prior to the inspection on the inspection on the inspection on the inspection of the inspect	Active of prior to the inspect A dirt pile was obserpile removal. Removed Removed Active 8/13/24. E&A inspection.	No otion on 4/23/24. Pine served along the No octor will monitor for Yes was observed along ROW and partially

	Fair Condition - Charleston Homes began excavating the lot prior to the inspection on 5/28/24. Dirt piles were observed along the ROW during the inspection on 5/28/24. Charleston Homes removed the dirt piles from the ROW prior to the inspection on 6/4/24. Charleston Homes installed silt fence along the north side of the lot prior to the inspection on 6/11/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7/23/24. Charleston Homes secured the portable toilet prior to the inspection on 8/20/24. 1.) Silt fence along the side of the lot should be repaired. 2.) The streets in front of the lot should be cleaned and disturbed areas north of the lot should be stabilized. 3.) The portable toilet should be moved 50' from the nearest inlet and resecured.					
	1.) Charleston Homes was reminded on 8/21/24. 2.) Charleston Homes was reminded on 8/21/24. 3.) Charleston Homes was	informed to complete by	8/13/24. Not done as of the 8/13/24. Not done as of the	last inspection. C	harleston Homes was	
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No	
Current Condition:	Good Condition - Charlesto installed straw wattles along				narleston Homes	
Lot 80	Individual Lot	Lot 80		Removed		
Current Condition:	Removed - Empire Estates	sodded the lot prior to th	e inspection on 12/12/23.			
Lot 82	Individual Lot	Lot 82		Removed		
Current Condition:	Removed - Pine Crest Hom	es sodded the lot prior to	the inspection on 5/7/24.			
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes	
Current Condition:	Pending - THI Builders bega Straw wattles should be ins THI Builders was informed to	talled along the front of the	ne lot.			
Lot 100	Individual Lot	Lot 100	7/16/2024		Vac	
Current Condition:				Pending	Yes	
	ROW during the inspection 7/30/24. Silt fence or straw wattles s	on 7/16/24. Hubbell Hom				
	ROW during the inspection 7/30/24.	on 7/16/24. Hubbell Hom	nes removed the dirt piles fr	om the ROW prior	to the inspection on	
Lot 104	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24	hould be installed along the to complete by 7/23/24	nes removed the dirt piles fr	om the ROW prior	to the inspection on	
Lot 104 Current Condition:	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot	hould be installed along to complete by 7/23/24 Lot 104	the front of the lot. 4. Not done as of the last in	spection. Hubbell	to the inspection on	
Current Condition:	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes	hould be installed along to the ded to complete by 7/23/24 Lot 104 hees sodded the lot prior to	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24	spection. Hubbell	Homes was reminded	
	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homes	hould be installed along to the ded to complete by 7/23/24 Lot 104 hes sodded the lot prior to	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 te lot prior to the inspection	Removed Active on 5/7/24. Hubbell	Homes was reminded Yes Homes installed	
Current Condition: Lot 105	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot	hould be installed along to the dot complete by 7/23/24 Lot 104 hes sodded the lot prior to the prior to the inspection all Homes removed the dotoilet on the lot prior to the replaced or silt fence insid be secured.	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 le lot prior to the inspection on 5/7/24. Dirt piles were of irt pile from the ROW prior the inspection on 7/16/24. Italied along the street.	Removed Active on 5/7/24. Hubbell bserved along the to the inspection. Hubbell	Yes Homes installed ROW during the n 6/4/24. Hubbell	
Current Condition: Lot 105	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homes wattles along the stree inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informeminded on 8/7/24 Individual Lot	hould be installed along to the ded to complete by 7/23/24 Lot 104 hes sodded the lot prior to the prior to the inspection to the inspection to the inspection to the lot prior to the inspection that is the lot prior to the inspection the lot prior to the inspection that is the lot prior to the inspection that is the lot prior to the inspection that is the lot prior to the inspection to the lot prior to the lot prior to the inspection that is the lot prior to the inspection to the lot prior to the lot	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 le lot prior to the inspection on 5/7/24. Dirt piles were of irt pile from the ROW prior the inspection on 7/16/24. Italied along the street. 5/24. Not done as of the last in the inspection on 3/24. Not done as of the last inspection on 3/24. Not done as of the last inspection on 3/24. Not done as of the last inspection on 3/24. Not done as of the last inspection on 3/24.	Removed Active on 5/7/24. Hubbell bserved along the to the inspection. Hubbell	Yes Homes installed ROW during the n 6/4/24. Hubbell	
Current Condition: Lot 105 Current Condition:	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes and the street inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informeminded on 8/7/24	hould be installed along to the ded to complete by 7/23/24 Lot 104 hes sodded the lot prior to the prior to the inspection to the inspection to the inspection to the lot prior to the inspection that is the lot prior to the inspection the lot prior to the inspection that is the lot prior to the inspection that is the lot prior to the inspection that is the lot prior to the inspection to the lot prior to the lot prior to the inspection that is the lot prior to the inspection to the lot prior to the lot	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 le lot prior to the inspection on 5/7/24. Dirt piles were of irt pile from the ROW prior the inspection on 7/16/24. Italied along the street. 5/24. Not done as of the last in the inspection on 3/24. Not done as of the last inspection on 3/24. Not done as of the last inspection on 3/24. Not done as of the last inspection on 3/24. Not done as of the last inspection on 3/24.	Removed Active on 5/7/24. Hubbell bserved along the to the inspection. Hubbell at inspection. Hubbell	Yes I Homes installed ROW during the n 6/4/24. Hubbell	
Current Condition: Lot 105 Current Condition: Lot 106	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homestraw wattles along the stree inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Rayaan Estates Individual Lot	hould be installed along to the ded to complete by 7/23/24 to the sodded the lot prior to the total to the secured. Lot 105 to the inspection to the inspection to the inspection to the inspection to the lot prior to the lot	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 le lot prior to the inspection on 5/7/24. Dirt piles were olirt pile from the ROW prior the inspection on 7/16/24. Italied along the street. 5/24. Not done as of the last 3/24. Not done as of the last 3/24. Not done as of the last 3/24 inspection on 12/12/23.	Removed Active on 5/7/24. Hubbell bserved along the to the inspection. Hubbell at inspection. Hubbell	Homes was reminde Yes Homes installed ROW during the n 6/4/24. Hubbell	
Lot 106 Lot 106 Current Condition:	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Houstraw wattles along the stree inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was informed on 7/17/24, 8/7/24. Individual Lot Removed - Rayaan Estates	hould be installed along to the ded to complete by 7/23/24 to the sodded the lot prior to the total to the total to the total	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 le lot prior to the inspection on 5/7/24. Dirt piles were olirt pile from the ROW prior the inspection on 7/16/24. Italied along the street. 5/24. Not done as of the last 3/24. Not done as of the last 3/24. Not done as of the last 3/24 inspection on 12/12/23.	Removed Active on 5/7/24. Hubbell bserved along the to the inspection of the inspection Hubbell st inspection. Hubbell Removed	Homes was reminde Yes Homes installed ROW during the n 6/4/24. Hubbell	
Lot 106 Lot 106 Current Condition: Lot 106 Current Condition: Lot 107	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homes wattles along the stree inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot	hould be installed along to the ded to complete by 7/23/24 Lot 104 hees sodded the lot prior to the inspection to the lot prior to the inspection to the inspection the lot prior to the inspection to the inspec	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 5/7/2024 le lot prior to the inspection on 5/7/24. Dirt piles were of int pile from the ROW prior the inspection on 7/16/24. talled along the street. 5/24. Not done as of the last 3/24.	Removed Active on 5/7/24. Hubbell bserved along the to the inspection of the inspection Hubbell st inspection. Hubbell Removed	Homes was reminded Yes Homes installed ROW during the n 6/4/24. Hubbell	
Lot 106 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homes was informed inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet shoul 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes	hould be installed along to the ded to complete by 7/23/24 Lot 104 hes sodded the lot prior to the total Homes removed the detoilet on the lot prior to the total Homes removed the detoilet on the lot prior to the replaced or silt fence insection to the secured. The sodded the lot prior to the total total to complete by 6/2 formed to complete by 7/2 form	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 the lot prior to the inspection on 5/7/24. Dirt piles were of irt pile from the ROW prior the inspection on 7/16/24. Talled along the street. 5/24. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/28/24.	Removed Removed Active on 5/7/24. Hubbell bserved along the to the inspection. Hubbell to the mean and the inspection of the inspection. Hubbell Removed Removed	Homes was reminde Yes I Homes installed ROW during the n 6/4/24. Hubbell well Homes was ell Homes was	
Lot 105 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition: Lot 121	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homes was traw wattles along the stree inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Iot	hould be installed along to the ded to complete by 7/23/24 Lot 104 hes sodded the lot prior to the total Homes removed the detoilet on the lot prior to the inspection cell Homes removed the detoilet on the lot prior to the replaced or silt fence insection to the lot prior to the inspection complete by 6/24 remed to complete by 7/24 Lot 106 sodded the lot prior to the Lot 107 is sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 121	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 to last prior to the inspection on 5/7/24. Dirt piles were of irt pile from the ROW prior to inspection on 7/16/24. It talled along the street. 5/24. Not done as of the last in the inspection on 12/12/23. The inspection on 5/7/24. The inspection on 5/7/24. The inspection on 5/7/24. The inspection on 5/28/24. The inspection on 5/28/24.	Removed Active on 5/7/24. Hubbell beserved along the to the inspection. Hubbell at inspection. Hubbell Removed Removed Removed Removed	Homes was reminded Yes Homes installed ROW during the n 6/4/24. Hubbell Dell Homes was Dell Homes was	
Lot 106 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	ROW during the inspection 7/30/24. Silt fence or straw wattles s Hubbell Homes was informe on 8/7/24 Individual Lot Removed - Charleston Homes Individual Lot Fair Condition - Hubbell Homes was informed inspection on 5/7/24. Hubbell Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet shoul 1.) Hubbell Homes was informed on 7/17/24, 8/7/24 2.) Hubbell Homes was informed on 8/7/24 Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes	hould be installed along to the ded to complete by 7/23/24 Lot 104 hes sodded the lot prior to the territory to the inspection complete or silt fence inside be secured. Lot 105 mes began excavating the territor to the inspection complete or to the inspection complete or the treplaced or silt fence inside be secured. Lot 106 sodded the lot prior to the complete by 7/2. Lot 106 sodded the lot prior to the complete by 7/2. Lot 107 sodded the lot prior to the complete by 7/2. Lot 114 sodded the lot prior to the complete by 7/2.	the front of the lot. 4. Not done as of the last in the inspection on 7/30/24 the lot prior to the inspection on 5/7/24. Dirt piles were of irt pile from the ROW prior the inspection on 7/16/24. It talled along the street. 5/24. Not done as of the last in the inspection on 12/12/23. he inspection on 5/7/24. e inspection on 5/7/24. e inspection on 5/28/24. 8/27/2024 prior to the inspection or	Removed Active on 5/7/24. Hubbell best inspection. Hubbell at inspection. Hubbell Removed Removed Removed Removed Active 18/27/24. A dirt pi	Homes was reminde Yes Homes installed ROW during the n 6/4/24. Hubbell bell Homes was bell Homes was bell was observed	

Current Condition:	Pending - Hubbell Homes be front of the lot during the ins the inspection on 7/23/24. H prior to the inspection on 8/6	pection on 7/23/24. Hublubbell Homes removed t	bell Homes installed silt fen	ce along the north	side of the lot prior to
	Silt fence or straw wattles sh	nould be installed along t	he front of the lot.		
	Hubbell Homes was informe	ed to complete by 8/13/24	4. Not done as of the last in	spection.	
Lot 123	Individual lot	Lot 123	6/25/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 7/9/24. Straw wattles should be install Hubbell Homes was informed.	on 6/25/24. Hubbell Hom	nes removed the dirt piles fr	om the ROW prior	to the inspection on
	on 8/7/24	1			
Lot 141 Current Condition:	Individual lot Fair Condition - Hubbell Hon	Lot 141	10/31/2023	Active	Yes
	currently inactive. Silt fence should be cleaned Hubbell Homes was informe on 7/17/24, 8/7/24		4. Not done as of the last in	spection. Hubbell F	Homes was reminded
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 8/22/23.	rtomovou	1
		· ·	I	Damasus	1
Lot 143 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 143	o inspection on 8/22/23	Removed	
Current Condition:	Removed - Hubbell Homes s	souded the lot phor to the	e irispection on 6/22/25.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 8/22/23.		•
L = 4.5.4	lie dividual lak	1 -4 454	7/00/0004	Dandina	V
Lot 151 Current Condition:	Individual lot Pending - Hubbell Homes in	Lot 151	7/23/2024	Pending	Yes
	inspection on 7/30/24. Hubb Silt fence or straw wattles sh Hubbell Homes was informe	nould be installed along t	he front of the lot.		
1 1 150	1 11 11 11	1 1 150	7/00/0004	A 11	
Lot 152	Individual lot Good Condition - Hubbell Ho	Lot 152	7/23/2024	Active	No No
Current Condition:	Hubbell Homes began excave during the inspection on 8/20	vating the lot prior to the	inspection on 8/20/24. Dirt	piles were observe	
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 7/2/24.		
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 7/2/24.		
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 7/2/24.		
Lot 156	Individual lot	Lot 156	5/7/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Horin the ROW during the insperwattles along the front of the 1.) Straw wattles should be received by 2.) Streets should be cleane 1.) Hubbell Homes was informed on 7/17/24, 8/7/24	ection on 5/7/24. Hubbell e lot prior to the inspection repositioned along the frod in front of the lot.	Homes removed the dirt pi on on 6/4/24.	le from the ROW a	nd installed straw
	2.) Hubbell Homes was infor reminded on 7/17/24, 8/7/24	rmed to complete by 6/19	9/24. Not done as of the las	t inspection. Hubbe	ell Homes was
Lot 161	Individual lot	Lot 161	6/4/2024	Active	No
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		

1.,,	Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/4/24. A dirt pile was obsthe ROW during the inspection on 6/4/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/25/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 7/9/24. Homes repositioned the straw wattles prior to the inspection on 8/20/24.	spection
Lot 171 - 174	Individual lot Lot 171 - 174 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.	
Lot 175 - 178	Individual lot Lot 175 - 178 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 11/7/23.	
Lot 179-182	Individual lot Lot 179-182 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.	
Lot 183-186	Individual lot Lot 183-186 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.	
Lat 407 400		1-
Lot 187-190 Current Condition:	Individual lot Lot 187-190 4/11/2023 Active N Good Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hub Homes repaired the silt fence prior to the inspection on 7/16/24.	lo bell
Lot 191-194	Individual lot Lot 191-194 Removed	
Current Condition:	Removed - Hubbell Homes removed the portable toilet prior to the inspection on 8/6/24.	
MS 1	Material Storage Area E-5 10/15/2020 Pending N	lo
Current Condition:	Pending - There is currently no need for a designated material storage area on-site due to no materials needing	
	the E&A inspector will continue to monitor.	
PB 1	Portable Bathroom On Site 5/2/2023 Pending N	lo
Current Condition:	Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/	2/23.
	Metropolitan Utility District removed the portable toilet from the site prior to the inspection on 8/29/23.	
PB 2	Portable Bathroom South of SB A Removed	
Current Condition:	Removed - Roth removed the portable toilet prior to the inspection on 3/28/22.	
SB A	Sediment Basin F-3 9/15/2020 Active N	lo
Current Condition:	Good Condition - 5% filled - The main upstream discharge area the basin is intended to capture runoff from ha	as not ve
	lpipe during the inspection on 1/3/22. Cedar Construction installed the riser prior to the inspection on 1/17/22.	outfall Cleanout
	pipe during the inspection on 1/3/22. Cedar Construction installed the riser prior to the inspection on 1/17/22. Improve mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspection 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the	Cleanout I once on on
	mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspectio	Cleanout I once n on
SF 1	mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspectio 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the mark during the inspection on 5/19/22. Silt fence M-5 to T-13 Removed	Cleanout I once on on
SF 1 Current Condition:	mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspectio 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the mark during the inspection on 5/19/22.	Cleanout Lonce on on
	mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspectio 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the mark during the inspection on 5/19/22. Silt fence M-5 to T-13 Removed	Cleanou I once n on
Current Condition: SF 2 Current Condition:	mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspectio 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the mark during the inspection on 5/19/22. Silt fence M-5 to T-13 Removed Removed - Boyer Young removed the silt fence prior to the inspection on 10/18/22. Silt fence D-5 to D-11 Removed Removed - Boyer Young removed the silt fence prior to the inspection on 8/23/22. Due to Boyer Young ownin neighboring parcel of land and there being a vegetative buffer the silt fence is no longer necessary.	Cleanou I once on on cleanou
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspectio 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector painted the mark during the inspection on 5/19/22. Silt fence	Cleanout I once in on cleanou ig the g the reminde
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VA/T 4	Strow Wettles AA 10 Demoved
WT 1 Current Condition:	Straw Wattles AA-10 Removed Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23.
WT 2	Straw Wattles AA-11 Removed
Current Condition:	Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23.
WT 3	Straw Wattles Z-13 Removed
Current Condition:	Removed - due to the area being vegetated straw wattles 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 out was observed during the inspection on 7/5/22. Boyer Young partially cleaned the street 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. All interior streets should be cleaned. HRC Development and Hubbell Homes was informed to complete by 7/3/24. Not done as of the last inspection. Hubb Homes was reminded on 7/17/24, 8/7/24
SWPPP Sign	SWPPP Notification Sign E-2 9/9/2020 Active No
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign by CE-1 during the inspection on 9/09/20. E&A inspector reinstalled the sign during the 6/7/21 inspection. E&A inspector reinstalled the sign during the 7/26/22 inspection. 156th Street Improvements
AIP 01 (156th Street)	Area inlet protection 199+38.29 8/4/2023 Active No
Current Condition:	Good Condition - K2 installed the inlet protection around the area inlet prior to the inspection on 10/9/23.
CE 1	North of Kempten Construction Entrance Creek Drive Removed
Current Condition:	Removed - Construction no longer needed due to completion of the road project as of 12/12/23.
CE 2	Construction Entrance Kempten Creek Drive Removed
Current Condition:	Removed - Entrance was paved prior to the inspection on 11/28/23.
CID 04 (456th Street)	199+16.51 to Removed
CIP 01 (156th Street) Current Condition:	Curb Inlet Protection 199+37.22 Removed - Curb inlet protection no long needed due to project completion.
Current Condition.	199+90 21 to
CIP 02 (156th Street)	Curb Inlet Protection 200+09.17 Removed
Current Condition:	Removed - Curb inlet protection no long needed due to project completion.
CIP 03 (156th Street) Current Condition:	Curb Inlet Protection 199+90.01 to Removed Removed - Curb inlet protection no long needed due to project completion.
Current Condition.	
CIP 04 (156th Street) Current Condition:	Curb Inlet Protection 199+99.53 to Removed Removed - Curb inlet protection no long needed due to project completion.
CW 01 Current Condition:	Concrete Washout On Site Removed Removed Removed - K2 removed the concrete washout from the site prior to the inspection on 11/28/23.
EM 01	Erosion Control Matting Road side ditches 12/5/2023 Active No
Current Condition:	Good Condition - K2 installed erosion control matting on all disturbed areas except directly south of Kempten Creek Drive culvert prior to the inspection on 12/5/23. K2 installed the remainder of the erosion control matting prior to the inspection on 12/12/23.
PB 1 (156th Street)	Portable Bathroom Near CE 1 Removed Removed - K2 Construction removed the portable toilet prior to the inspection on 12/19/23.
Current Condition:	197+77 45 to
SF 01 (156th Street)	Silt Fence 197+85.93 Removed
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 02 (156th Street)	198+12.69 to Removed Silt Fence 198+21.32
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 03 (156th Street)	198+54.45 to Removed Silt Fence 199+56.80 Removed
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 04 (156th Street)	199+71.79 to Removed
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 05 (156th Street)	200+90.00 to Removed Silt Fence 200+98.37
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.

SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	23.	
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially	scraped the streets price	r to the inspection on 8/15/	23. More street cle	aning is still
	necessary. K2 cleaned the st	reet prior to the inspecti	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of law	, that this document and	d all attachments were prep	pared under my	
	direction or supervision in ac	cordance with a system	designed to assure that qu	alified personnel	
	properly gathered and evalua	ted the information subr	mitted. Based on my inquiry	of the person or	
	persons who manage the sys	tem or those persons di	rectly responsible for gathe	ering the informatio	n,
	the information submitted is,				
	am aware that there are sign	ficant penalties for subn	nitting false information inc	luding the possibilit	ty
	of fines and imprisonment for	knowing violations."			
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Inspector Signature:	10109			Reviewed By:	0.00
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