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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:		Kempten Creek CSW-202004665						
For Week Ending:		11/2/20	24					
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007			
	Kempten Creek	156th St Road Improvements		3,				
Grading:	100%	100%						
Sanitary Sewer:	100%	N/A						
Storm Sewer:	100%	100%						
Paving:	95%	100%						
Seeding:	75%	100%						
Utilities:	100%	100%						
Overall Development:	50%	100%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Week			
Sunday:	0.00"							
Monday:	0.00"	40/00/0004	C	40.00 DM				
Tuesday: Wednesday:	0.00" 0.72"	10/29/2024	Sunny 78	12:20 PM				
Thursday:	0.72				+			
Friday:	0.00"				+			
Saturday:	0.07"							
- Cataraayi	0.01							
Complaints:								
Construction Conversions								

## **Construction Sequencing:**

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

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

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

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

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

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

## **Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No .					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the construction activi	ity adaguately controlled on the cite	.2			
Yes	ny adequatery controlled on the site	, r			
Create Corrective Action?					
N/A					
,,					
Comments:					
Comments:					
The site was active for home building a	and trail work during the most r	recent inspection.			
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.) All bare areas around trail work sho as of the last inspection. United Utilities on 9/24/24.	ilt fence north of Kempten Cre should be sent to Olsson engir ould be stabilized and streets c	<mark>neering and Blade Mast</mark> leaned daily or as need	er's Excavation and General ed. United Utilities was info	al Contracting. rmed to complete b	by 8/7/24. Not done
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.	'	·	•	'
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as of		
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t				
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterp	orises installed diversior	ns 3/21/21 in the northeast a	and southwest corn	ers of the site. E&A

CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion prior
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstal	e diversion prior to the diversion a	the inspection on round a stub road
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	21. Terraces are no	longer necessary
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary
ET 11-15	Erosion Control Terraces	N-17, J-27, K-27, M- 27, N-27		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	21. Terraces are no	longer necessary

F-19

8/18/2020

Pending

No

FT 1

Fuel Tank

Current Condition:	Pending - Roth Enterprises is corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Ceda tank on site prior to the inspirinstalled a secondary contains tank from the site prior to the 5/2/22. Cedar Construction in	e inspection on 8/18/20. stalled a fuel tank and be to the inspection on 1/17, or Construction removed ection on 3/21/22 and parament berm around the te inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank production by the fuel tank prior to the installed a secondar fuel tank prior to the installed a secondar fuel tank prior to the inspectory of Young brought a fuel tank prior to the inspectory of the inspectory	e secondary contain ior to the inspection rought a fuel tank or spection on 1/24/22 ry containment bermation on 3/28/22. Lu tank on site prior to	ment prior to the on 10/13/21. Roth a site prior to the Luxa brought a fuel a round 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 You cleaned out the inlet filters p inspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out all inlet filters pr inspection on 6/4/24.	ng installed inlet protecti	on on all inlets prior to the		
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al		nspection on 6/4/24.	inspection on 8/16/	22. HRC
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al			inspection on 8/16/	22. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	l inlet filters prior to the in	nspection on 6/4/24.	inspection on 8/16/	
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al			inspection on 8/16/	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al			inspection on 8/16/	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4 Inlet Filter	d inlet filters 29, 30, and nlet filters during the insp 1/24.  Isabella Street	39 prior to the inspection of ection on 9/12/23. HRC D	on 2/14/23. Boyer Your Sevelopment cleaned Active	oung was in the doubt all inlet filters
Current Condition:	Good Condition - Boyer You Development cleaned out al	l inlet filters prior to the in			22. HRC
Lot 4  Current Condition:	Individual lot Removed - Colony Custom	Lot 4	ior to the inequation on 7/2	Removed	
			T To the inspection on 77		
Lot 6	Individual lot	Lot 6	a inappation on 7/16/04	Removed	
Current Condition:	Removed - Hubbell Homes	· · · · · · · · · · · · · · · · · · ·	с пореспон он <i>11</i> 10/24. Т	T 5 .	_
Lot 7	Individual lot	Lot 7	. t. th i	Removed	
Current Condition:	Removed - New Chapter Ho	<del>,                                     </del>		1	.,
Lot 10	Individual lot Fair Condition - Hubbell Hon	Lot 10	9/17/2024	Active	Yes
Current Condition:	fence along the south side of front of the lot prior to the installation.  Silt fence should be repaired.  Hubbell Homes was informed.	of the lot prior to the insponse spection on 9/24/24.	ection on 9/17/24. Hubbell t and extended along the f	Homes installed str	aw wattles along the
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 10/22/24.  Silt fence or straw wattles sh	egan excavating the lot point 10/8/24. Hubbell Homo	orior to the inspection on 1 nes removed the dirt piles to the front and rear of the lot	0/8/24. Dirt piles we from the ROW prior	re observed along the
	Hubbell Homes was informe	ed to complete by 10/22/2	24. Not done as of the last	inspection.	
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No

Current Condition:			t prior to the inspection o 4. E&A inspector will mor		
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	ne inspection on 11/7/23.	•	
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	ne inspection on 11/7/23.	•	
Lot 26	Individual Lot	Lot 26	1	Removed	
Current Condition:	Removed - Hubbell Home		ne inspection on 4/23/24	Removed	
Lot 28	Individual lot	Lot 28	T	Removed	
Current Condition:	Removed - Newport Home		the 8/1/23 inspection.	Tomoved	
Lot 29	Individual lot	Lot 29		Removed	
Current Condition:	Removed - Hubbell Home		ne inspection on 8/20/24.	1.100104	
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Home		ne inspection on 11/7/23.	Removed	
		<u> </u>	1	I B I	
Lot 31  Current Condition:	Individual lot Removed - Hubbell Home	Lot 31	o inspection on 7/16/24	Removed	
		<del></del>	T		
Lot 42	Individual Lot	Lot 42	inapaction on 10/1/24	Removed	
Current Condition:	Removed - Story Homes		inspection on 10/1/24.	T T	
Lot 43	Individual Lot	Lot 43	H	Removed	
Current Condition:	Removed - Richland Hom	<del></del>	the inspection on 5/7/24.	T - T	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Home				
Lot 45 Current Condition:	Individual Lot	Lot 45	4/30/2024 the lot prior to the inspection	Active	Yes
	reminded on 8/6/24, 9/10/2.) Newport Homes was ir reminded on 8/6/24, 9/10/	nformed to complete by 7/	16/24. Not done as of the la	ast inspection. Newpo	ort Homes was
			1		
Lot 46	Individual Lot Removed - Empire Estate	Lot 46	inapaction on 7/2/24	Removed	
Current Condition:		·	Te inspection on 7/2/24.	T T	
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition: Lot 62	Removed - Hubbell Home	Lot 62		Activo	Voc
Current Condition:			he lot prior to the inspection	Active Active	Yes e was observed
	inspection on 7/30/24. Hu Straw wattles should be re	bbell Homes installed stra	ubbell Homes removed the www.attles along the front of tof the lot.  /24. Not done as of the last	the lot prior to the ins	
Lot 64	Individual Lot	Lot 64	10/22/2024	Active	No
Current Condition:		_	t prior to the inspection o		
			4. E&A inspector will mor		
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
Current Condition:	Crest Homes began excar the inspection on 8/27/24.	vating the lot prior to the in Pine Crest Homes remov	ce along the side of the lot propertion on 8/27/24. A dirt yed the dirt piles from the Rott and extended along the from	pile was observed al OW prior to the inspe	<mark>ong the ROW dui</mark>
	Pine Crest Homes was intreminded on 10/9/24	formed to complete by 9/1	6/24. Not done as of the las	st inspection. Pine Cr	est Homes was

Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes	sodded the lot prior to the	ne inspection on 4/16/24.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Empire Estates s	sodded the lot prior to th	e inspection on 7/2/24.		
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes
Current Condition:	Pending - Newport Homes b	egan excavating the lot	prior to the inspection on 8	/13/24.	
	Silt fence or straw wattles sh Newport Homes was informer eminded on 10/9/24	·		nspection. Newport	Homes was
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon fence along the north side of inspection on 9/9/24. Hubbel front of the lot prior to the instance along the side of 2.) Straw wattles along the front 1.) Hubbell Homes was infor	f the lot prior to the inspet II Homes removed the dispection on 9/17/24. of the lot should be reparent of the lot should be	ection on 9/9/24. A dirt pile irt piles from the front of the ired. repositioned.	was observed along e lot and installed st	g the ROW during the traw wattles along the
	reminded on 10/16/24.		00/04 Not done as of the la		
	2.) Hubbell Homes was infor	1	22/24. Not done as of the la	1	I
Lot 75	Individual Lot Removed - Empire Estates s	Lot 75	- in-marking an 7/0/04	Removed	
Current Condition:	·	· · · · · · · · · · · · · · · · · · ·	· ·	A -45	l N.
Lot 76  Current Condition:	Individual Lot Good Condition - Charleston	Lot 76	8/13/2024	Active	No dirt pile wee
	observed along the ROW du partially cleaned the streets of the lot and cleaned the str toilet on the lot prior to the in	ring the inspection on 8 prior to the inspection of reet prior to the inspection on 10/8/24.	/13/24. Charleston Homes n 8/27/24. Charleston Home on on 9/24/24. Charleston F	removed the dirt piles es installed straw w	es from the ROW and attles along the front I secured a portable
Lot 78  Current Condition:	Individual Lot  Active - Charleston Homes b	Lot 78	5/28/2024	Active	Yes
	the ROW during the inspection on 6/4/24. Charles 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet proportable toilet priportable toil	ston Homes installed silinstalled and secured a straw wattles along the rior to the inspection on spection on 9/24/24. E&/tivity.	t fence along the north side portable toilet on the lot pri- front of the lot prior to the ir 8/20/24. Charleston Homes A inspector will continue to zed.	e of the lot prior to the or to the inspection inspection on 7/23/2 is sodded the lot and monitor for stabilization.	on 7/16/24. 4. Charleston Homes d removed the
	Charleston Homes was infor		15/24. Not done as of the la	T .	
Lot 79	Individual Lot	Lot 79	the inequestion on 0/04/04	Removed	
Current Condition:	Removed - Charleston Home		une inspection on 9/24/24	1	
Lot 80	Individual Lot Removed - Empire Estates s	Lot 80	o inspection on 19/19/99	Removed	
Current Condition:	·		= 113pection on 12/12/23.	I	
Lot 82  Current Condition:	Individual Lot Removed - Pine Crest Home	Lot 82	the inspection on 5/7/24	Removed	
			· · · · · · · · · · · · · · · · · · ·	Dan die e	Vec
Lot 84  Current Condition:	Individual Lot Pending - Hubbell Homes be	Lot 84	10/15/2024	Pending	Yes
Current Condition.	Silt fence or straw wattles sh Hubbell Homes began excav	nould be installed along	the front of the lot.		st inspection.
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
Current Condition:	Pending - THI Builders began Straw wattles should be insta THI Builders was informed to 9/10/24, 10/9/24	n excavating the lot prical	n to the inspection on 7/16/	24.	
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes
			<del></del>		

Current Condition:			prior to the inspection on 7/ mes removed the dirt piles f			
	Silt fence or straw wattles should be installed along the front of the lot.					
	Hubbell Homes was informed on 8/7/24, 9/11/24, 10/16/24		24. Not done as of the last in	nspection. Hubbell	Homes was reminded	
Lot 103	Individual Lot	Lot 103	9/24/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes b	egan excavating the lot	prior to the inspection on 9/	24/24. A dirt pile w	as observed along the	
	10/22/24. Silt fence or straw wattles s	hould be installed along			to the inspection on	
			2/24. Not done as of the last		T	
Lot 104	Individual Lot	Lot 104		Removed		
Current Condition:	Removed - Charleston Hom	nes sodded the lot prior	to the inspection on 7/30/24			
Lot 105	Individual Lot	Lot 105		Removed		
Current Condition:			the inspection on 9/24/24. The		moved to lot 127 as o	
Lot 106	Individual Lot	Lot 106		Removed		
Current Condition:	Removed - Rayaan Estates		the inspection on 12/12/23		1	
	Individual Lot	Lot 107		Domovod		
Lot 107  Current Condition:	Removed - Richland Homes		the inspection on 5/7/24	Removed		
				A . 41.	NI.	
Lot 112	Individual Lot	Lot 112	10/8/2024	Active	No No	
Current Condition:	BMP installation.	began excavating the lo	t prior to the inspection on 1	0/8/24. E&A inspec	ctor will monitor for	
		1	1	1	T	
Lot 114	Individual Lot	Lot 114	h = in = n = n = 1 = 1 = 1 = 1 = 1 = 1 = 1 =	Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	the inspection on 5/28/24.			
Lot 120	Individual lot	Lot 120				
			10/29/2024	Active	No No Nile was observed	
Current Condition:	Active - Hubbell Homes be along the ROW during the installation.	egan excavating the lo inspection on 10/29/2	ot prior to the inspection o 24. E&A inspector will mor	n 10/29/24. A dirt nitor for dirt pile re	pile was observed emoval and BMP	
Current Condition:  Lot 121	Active - Hubbell Homes by along the ROW during the installation.  Individual lot	egan excavating the log e inspection on 10/29/2 Lot 121	ot prior to the inspection o 24. E&A inspector will mor 8/27/2024	n 10/29/24. A dirt nitor for dirt pile re Active	pile was observed emoval and BMP	
Current Condition:	Active - Hubbell Homes by along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur	Lot 121 comes began excavating the lot be inspection on 10/29/2  Lot 121 comes began excavating ring the inspection on 8/	8/27/2024 g the lot prior to the inspection of the lot prior to the inspectic paraw wattles along the front	n 10/29/24. A dirt nitor for dirt pile re Active on on 8/27/24. A dir oved the dirt piles fr	pile was observed emoval and BMP  No rt pile was observed rom the ROW prior to	
Current Condition:  Lot 121	Active - Hubbell Homes by along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Ht 9/24/24.  Individual lot	Lot 121 omes began excavating the lot 121 omes began excavating the inspection on 8/ ubbell Homes installed s	8/27/2024 g the lot prior to the inspection of the lot prior to the inspectic prior to the inspectic prior wattles along the front the inspectic prior wattles along the front the prior to the inspectic prior wattles along the front the prior to the inspection prior to t	n 10/29/24. A dirt nitor for dirt pile re no on 8/27/24. A dirt pile son on 8/27/24. A direct piles from the lot prior to the	No The pile was observed amoval and BMP  No The pile was observed from the ROW prior to the inspection on the No	
Lot 121 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hu 9/24/24.  Individual lot  Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on	Lot 122  Lot 124  Lot 124  Lot 124  Lot 126  Lot 126  Lot 126  Lot 127  Lot 128  Lot 128  Lot 128  Lot 129  Lot	8/27/2024 g the lot prior to the inspection of the lot prior to the inspectic paraw wattles along the front	Active On on 8/27/24. A dirt oved the dirt piles from the lot prior to the lot prior to the lot prior of the lot prior to the	No T pile was observed on the ROW prior to the inspection on Nort pile was observed on the inspection of the inspection	
Lot 121  Current Condition:  Lot 122	Active - Hubbell Homes be along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot  Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the in the inspection on 9/24/24.  Individual lot	Lot 122 omes began excavating the lot 121 omes began excavating fing the inspection on 8/ ubbell Homes installed somes began excavating fing the inspection on 7/ a 7/23/24. Hubbell Home spection on 8/6/24. Hubbell Home spection on 8/6/24. Hubbell Lot 123	8/27/2024 g the lot prior to the inspection of the lot prior to the lot prior to the lot prior to the inspection of the lot prior to	Active  Active  On on 8/27/24. A dirt  Active  On on 8/27/24. A dirt  oved the dirt piles fr  of the lot prior to the  Active  On on 7/23/24. A dirt  Illed silt fence along  the ROW and the  wattles along the from  Active	No The pile was observed amoval and BMP  No The pile was observed from the ROW prior to the inspection on  No The pile was observed go the north side of the silt fence along the ont of the lot prior to	
Lot 121 Current Condition:  Lot 122 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot  Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the in the inspection on 9/24/24.  Individual lot  Good Condition - Hubbell H along the ROW during the i	Lot 121  Lot 122  Lot 123  Lot 124  Lot 125  Lot 126  Lot 127  Lot 127  Lot 128	8/27/2024 g the lot prior to the inspection of the lot prior to the lot prior to the lot prior to the lot prior lot	Active On on 8/27/24. A dirt oved the dirt piles from the lot prior to the	No rt pile was observed emoval and BMP  No rt pile was observed rom the ROW prior to the inspection on  No rt pile was observed go the north side of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the	
Lot 121 Current Condition:  Lot 122 Current Condition:  Lot 122 Lot 123	Active - Hubbell Homes be along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot  Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the in the inspection on 9/24/24.  Individual lot  Good Condition - Hubbell H along the ROW during the i	Lot 121  Lot 122  Lot 123  Lot 124  Lot 125  Lot 126  Lot 127  Lot 127  Lot 128	8/27/2024 g the lot prior to the inspection of the lot prior to the lot prior to the lot prior to the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to	Active On on 8/27/24. A dirt oved the dirt piles from the lot prior to the	No rt pile was observed emoval and BMP  No rt pile was observed rom the ROW prior to the inspection on  No rt pile was observed go the north side of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the	
Lot 121 Current Condition:  Lot 122 Current Condition:  Lot 122 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the in the inspection on 9/24/24.  Individual lot Good Condition - Hubbell H along the ROW during the inspection on 7/9/24. Hubbell H along the ROW during the inspection on 7/9/24. Hubbell H	Lot 121  Lot 122  Lot 124  Lot 123  Lot 123  Lot 123  Lot 123  Lot 124  Lot 126  Lot 127  Lot 128	8/27/2024 g the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to	Active On on 8/27/24. A dirt pile responsible on 8/27/24. A direct point of the lot prior to the lot prior to the lot prior and the ROW and the wattles along the from the lot prior to the interest piles from the lot prior to the lot piles from the lot piles from the lot prior to the lot piles from the lot piles fr	No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed on the inspection on  No rt pile was observed of the north side of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the north side of the silt fence along the ont of the lot prior to	
Lot 121  Current Condition:  Lot 122  Current Condition:  Lot 122  Current Condition:  Lot 123  Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the in the inspection on 9/24/24.  Individual lot Good Condition - Hubbell H along the ROW during the inspection on 7/9/24. Hubbel Individual lot  Individual lot Active - Hubbell Homes be	Lot 121  Lot 121  Lomes began excavating the inspection on 10/29/2  Lot 121  Lot 122  Lot 122  Lot 122  Lot 122  Lot 122  Lot 123  Lot 124  Lot 125  Lot 126  Lot 127  Lot 128	8/27/2024 g the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to	Active On on 8/27/24. A dirt oved the dirt piles from the lot prior to the lot prior to the lot piles along the ROW and the wattles along the from the lot prior to the in lot prior to the lot prior to the in lot prior lot piles from the lot prior to the in lot prior to the in lot prior to the lot prior lot piles from the lot prior to the in lot prior to the in lot prior to the lot prior to the lot prior lot piles from the lot prior to the in lot prior to the lot prior to the lot prior lot piles from the lot prior to the in lot prior lot piles from the lot prior to the in lot piles from the lot prior to the in lot prior lot piles from the lot prior to the in lot piles from the lot prior to the in lot piles from the lot prior to the in lot piles from the lot prior to the in lot piles from the lot prior to the in lot piles from the lot prior to the in lot piles from the lot prior to the in lot piles from the lot prior to the lot piles from the lot prior to the lot piles from the lot piles f	No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed on the inspection on  No rt pile was observed of the north side of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the nepection on 9/24/24.	
Lot 121 Current Condition:  Lot 122 Current Condition:  Lot 123 Current Condition:  Lot 130 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot  Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hu 9/24/24.  Individual lot  Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the inthe inspection on 9/24/24.  Individual lot  Good Condition - Hubbell H along the ROW during the inspection on 7/9/24. Hubbel inspection on 7/9/24. Hubbel Individual lot  Active - Hubbell Homes be along the ROW during the installation.	Lot 122  The inspection on 10/29/2  Lot 121  Lot 122  Lot 122  Lot 122  Lot 122  Lot 122  Lot 123  Lot 130	8/27/2024 g the lot prior to the inspection of the lot prior to t	Active on on 8/27/24. A dirt itor for dirt pile re on on 8/27/24. A dirt oved the dirt piles fr of the lot prior to the liled silt fence along the ROW and the wattles along the fre on on 6/25/24. A dirt dirt piles from the le he lot prior to the ir  Active on on 6/25/24. A dirt dirt piles from the le he lot prior to the ir  Active on 10/29/24. A dirt nitor for dirt pile re	No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed on the inspection on  No rt pile was observed of the onth side of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the inspection on 9/24/24.	
Lot 121 Current Condition:  Lot 122 Current Condition:  Lot 123 Current Condition:  Lot 130 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. He 9/24/24.  Individual lot Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the inthe inspection on 9/24/24.  Individual lot Good Condition - Hubbell H along the ROW during the inspection on 7/9/24. Hubbell H along the ROW during the inspection on 7/9/24. Hubbell Homes be along the ROW during the installation.  Individual lot	Lot 121  Lomes began excavating the log inspection on 10/29/2  Lot 121  Lomes began excavating the inspection on 8/  Lot 122  Lomes began excavating the inspection on 7/  17/23/24. Hubbell Home spection on 8/6/24. Hubbell Home spection on 6/25/24. Hubbell Home spection on 6/25/24. Hell Homes installed stravel Lot 130	8/27/2024 g the lot prior to the inspection of 24. E&A inspector will more  8/27/2024 g the lot prior to the inspection of 27/24. Hubbell Homes remostraw wattles along the front  7/23/2024 g the lot prior to the inspection 23/24. Hubbell Homes installed straw wattles along the from size removed the dirt pile from size removed the dirt pile from size removed the inspection of 25/2024 g the lot prior to the inspection of the wattles along the front of the prior to the inspection of 24. E&A inspector will more	Active On on 8/27/24. A dirt pile for of the lot prior to the wattles along the lot prior to the in lot prior to the in lot/29/24. A dirt pile for dirt pile for lot prior to the lot prior to th	No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed on the inspection on  No rt pile was observed on the side of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the inspection on 9/24/24.	
Lot 121 Current Condition:  Lot 122 Current Condition:  Lot 123 Current Condition:  Lot 130 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the inthe inspection on 9/24/24.  Individual lot Good Condition - Hubbell H along the ROW during the inspection on 7/9/24. Hubbell H along the ROW during the inspection on 7/9/24. Hubbell Homes be along the ROW during the installation.  Individual lot Fair Condition - Hubbell Homes be along the ROW during the installation.  Individual lot	Lot 121 omes began excavating the lot 121 omes began excavating ting the inspection on 8/ ubbell Homes installed s  Lot 122 omes began excavating ting the inspection on 7/ n 7/23/24. Hubbell Home spection on 8/6/24. Hub  Lot 123 omes began excavating repetition on 6/25/24. Hell Homes installed stravellell Homes installed stravellell Homes installed stravellellellellellellellellellellellellell	8/27/2024 g the lot prior to the inspection of the lot prior to the inspection of the inspection of the lot prior to the lot prior	Active On on 8/27/24. A dirt pile for of the lot prior to the wattles along the ROW and the wattles along the lot prior to the lot prior to the wattles along the ROW and the wattles along the from the lot prior to the lot prior to the in Active  Active On on 6/25/24. A dirt dirt piles from the lot prior to the in Active  Active In 10/29/24. A dirt pile for dirt pile reliable from the lot prior to the in Active In 10/29/24. A dirt pile for dirt pile for dirt pile reliable from T/16/29/24. A dirt piles from the lot prior to the in International Piles from T/16/29/24. A dirt piles for dirt pile for dirt pile for dirt pile for dirt pile for direction on T/16/29/24.	No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the inspection on 9/24/24.	
Lot 121 Current Condition:  Lot 122 Current Condition:  Lot 123 Current Condition:  Lot 130 Current Condition:	Active - Hubbell Homes be along the ROW during the installation.  Individual lot Good Condition - Hubbell H along the front of the lot dur the inspection on 9/9/24. Hug/24/24.  Individual lot Good Condition - Hubbell H along the front of the lot dur lot prior to the inspection on side of the lot prior to the inthe inspection on 9/24/24.  Individual lot Good Condition - Hubbell H along the ROW during the inspection on 7/9/24. Hubbell H along the ROW during the inspection on 7/9/24. Hubbell Homes be along the ROW during the installation.  Individual lot Fair Condition - Hubbell Homes be along the ROW during the installation.  Individual lot	Lot 122 omes began excavating the inspection on 10/29/2 began excavating the inspection on 8/ bell Homes installed state of 122 omes began excavating the inspection on 7/ in 7/23/24. Hubbell Homes spection on 8/6/24. Hub  Lot 123 omes began excavating spection on 6/25/24. Hell Homes installed strate of 130 egan excavating the inspection on 10/29/2  Lot 130 egan excavating the inspection on 10/29/2  Lot 127 mes installed a portable of e secured. ed to complete by 7/23/2	8/27/2024 g the lot prior to the inspection of 24. E&A inspector will more  8/27/2024 g the lot prior to the inspection of 27/24. Hubbell Homes remostraw wattles along the front  7/23/2024 g the lot prior to the inspection 23/24. Hubbell Homes installed straw wattles along the from size removed the dirt pile from size removed the dirt pile from size removed the inspection of 25/2024 g the lot prior to the inspection of the wattles along the front of the prior to the inspection of 24. E&A inspector will more	Active On on 8/27/24. A dirt pile for of the lot prior to the wattles along the ROW and the wattles along the lot prior to the lot prior to the wattles along the ROW and the wattles along the from the lot prior to the lot prior to the in Active  Active On on 6/25/24. A dirt dirt piles from the lot prior to the in Active  Active In 10/29/24. A dirt pile for dirt pile reliable from the lot prior to the in Active In 10/29/24. A dirt pile for dirt pile for dirt pile reliable from T/16/29/24. A dirt piles from the lot prior to the in International Piles from T/16/29/24. A dirt piles for dirt pile for dirt pile for dirt pile for dirt pile for direction on T/16/29/24.	No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed on the ROW prior to the inspection on  No rt pile was observed of the silt fence along the ont of the lot prior to  No rt pile was observed ROW prior to the inspection on 9/24/24.	

Current Condition:	Fair Condition - Hubbell Hom currently inactive.		ong the rear of the lot prior	to the inspection or	n 10/31/23. Lot is	
	Silt fence should be cleaned out.  Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reminded					
	on 7/17/24, 8/7/24, 9/11/24, 1					
Lot 142	Individual lot	Lot 142		Removed		
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 8/22/23.			
Lot 143	Individual lot	Lot 143		Removed		
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 8/22/23.			
Lot 144	Individual lot	Lot 144		Removed		
Current Condition:	Removed - Hubbell Homes s		e inspection on 8/22/23.	removed		
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes ins					
	Homes began excavating the inspection on 7/30/24. Hubbe	lot prior to the inspecti	on on 7/30/24. A dirt pile wa	is observed along t	he ROW during the	
	Silt fence or straw wattles she	ould be installed along t	he front of the lot.			
	Hubbell Homes was informed on 9/11/24, 10/16/24	d to complete by 8/13/24	4. Not done as of the last in	spection. Hubbell H	lomes was reminded	
Lot 152	Individual lot	Lot 152	7/23/2024	Pending	Yes	
Current Condition:	Pending - Hubbell Homes ins Homes began excavating the inspection on 8/20/24. Hubbe 9/9/24. Silt fence or straw wattles alo	e lot prior to the inspecti ell Homes removed the	on on 8/20/24. Dirt piles we	re observed along t	he ROW during the	
Lot 153	Hubbell Homes was informed on 10/16/24		1. Not done as of the last in:	spection. Hubbell H	lomes was reminded	
Current Condition:						
		odded the lot prior to th	e inspection on 7/2/24.	1101110100		
			e inspection on 7/2/24.			
Lot 154 Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 154		Removed		
Lot 154	Individual lot	Lot 154				
Lot 154 Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th	e inspection on 7/2/24.	Removed		
Lot 154  Current Condition:  Lot 155	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156	e inspection on 7/2/24. e inspection on 7/2/24.	Removed		
Lot 154 Current Condition: Lot 155 Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156	e inspection on 7/2/24. e inspection on 7/2/24.	Removed Removed		
Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.	Removed Removed		
Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.	Removed  Removed		
Lot 154 Current Condition:  Lot 155 Current Condition:  Lot 156 Current Condition:  Lot 161 Current Condition:  Lot 171 - 174	Individual lot Removed - Hubbell Homes s Individual lot	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.	Removed  Removed		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.	Removed  Removed  Removed  Removed		
Lot 154 Current Condition:  Lot 155 Current Condition:  Lot 156 Current Condition:  Lot 161 Current Condition:  Lot 171 - 174	Individual lot Removed - Hubbell Homes s Individual lot	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  he inspection on 6/11/24.	Removed  Removed  Removed		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178	Individual lot Removed - Hubbell Homes s Individual lot	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  he inspection on 6/11/24.	Removed  Removed  Removed  Removed		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  e inspection on 10/8/24.  he inspection on 6/11/24.  he inspection on 11/7/23.	Removed  Removed  Removed  Removed  Removed		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t  Lot 179-182 odded the lots prior to t  Lot 183-186	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  he inspection on 6/11/24.  he inspection on 11/7/23.  he inspection on 6/11/24.	Removed  Removed  Removed  Removed  Removed		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t  Lot 179-182 odded the lots prior to t  Lot 183-186	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  he inspection on 6/11/24.  he inspection on 11/7/23.  he inspection on 6/11/24.	Removed  Removed  Removed  Removed  Removed  Removed		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t  Lot 179-182 odded the lots prior to t  Lot 183-186	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  he inspection on 6/11/24.  he inspection on 11/7/23.  he inspection on 6/11/24.	Removed  Removed  Removed  Removed  Removed  Removed	No	
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t  Lot 179-182 odded the lots prior to t  Lot 183-186 odded the lots prior to t  Lot 183-190 mes installed silt fence	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  e inspection on 6/11/24.  he inspection on 6/11/23.  he inspection on 6/11/24.  he inspection on 6/11/24.  he inspection on 6/11/24.  4/11/2023  around all four lots prior to face	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186  Current Condition:  Lot 183-190  Current Condition:  Lot 187-190  Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Individual lot Individual lot Individual lot	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t  Lot 179-182 odded the lots prior to t  Lot 183-186 odded the lots prior to t  Lot 187-190  mes installed silt fence e prior to the inspection  Lot 191-194	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  e inspection on 6/11/24.  he inspection on 6/11/23.  he inspection on 6/11/24.  he inspection on 6/11/24.  he inspection on 6/11/24.  and all four lots prior to 1 on 7/16/24.	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  the inspection on 6/		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186  Current Condition:  Lot 183-190  Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes se Individual lot Good Condition - Hubbell Ho	Lot 154 odded the lot prior to th  Lot 155 odded the lot prior to th  Lot 156 odded the lot prior to th  Lot 161 odded the lot prior to th  Lot 171 - 174 odded the lots prior to t  Lot 175 - 178 odded the lots prior to t  Lot 179-182 odded the lots prior to t  Lot 183-186 odded the lots prior to t  Lot 187-190  mes installed silt fence e prior to the inspection  Lot 191-194	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  e inspection on 6/11/24.  he inspection on 6/11/23.  he inspection on 6/11/24.  he inspection on 6/11/24.  he inspection on 6/11/24.  and all four lots prior to 1 on 7/16/24.	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  the inspection on 6/		
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186  Current Condition:  Lot 187-190  Current Condition:  Lot 191-194  Current Condition:  MS 1	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes repaired the silt fence Individual lot Removed - Hubbell Homes re Individual lot Removed - Hubbell Homes re	Lot 154 odded the lot prior to the Lot 155 odded the lot prior to the Lot 156 odded the lot prior to the Lot 161 odded the lot prior to the Lot 171 - 174 odded the lots prior to te Lot 175 - 178 odded the lots prior to te Lot 179-182 odded the lots prior to te Lot 183-186 odded the lots prior to te Lot 187-190 mes installed silt fence a prior to the inspection Lot 191-194 emoved the portable toi E-5	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  e inspection on 6/11/24.  he inspection on 6/11/23.  he inspection on 6/11/24.  he inspection on 6/11/24.  he inspection on 6/11/24.  around all four lots prior to 1 on 7/16/24.  let prior to the inspection on 10/15/2020	Removed  Active the inspection on 6/  Removed  Removed  Pending	13/23. Hubbell	
Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 156  Current Condition:  Lot 161  Current Condition:  Lot 171 - 174  Current Condition:  Lot 175 - 178  Current Condition:  Lot 179-182  Current Condition:  Lot 183-186  Current Condition:  Lot 187-190  Current Condition:  Lot 191-194  Current Condition:	Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes repaired the silt fences Individual lot Removed - Hubbell Homes repaired the silt fences	Lot 154 odded the lot prior to the Lot 155 odded the lot prior to the Lot 156 odded the lot prior to the Lot 161 odded the lot prior to the Lot 171 - 174 odded the lots prior to te Lot 175 - 178 odded the lots prior to te Lot 179-182 odded the lots prior to te Lot 183-186 odded the lots prior to te Lot 183-186 odded the lots prior to te Lot 187-190 mes installed silt fence to prior to the inspection Lot 191-194 emoved the portable toi E-5 no need for a designate	e inspection on 7/2/24.  e inspection on 7/2/24.  e inspection on 9/24/24.  e inspection on 10/8/24.  e inspection on 6/11/24.  he inspection on 6/11/23.  he inspection on 6/11/24.  he inspection on 6/11/24.  he inspection on 6/11/24.  around all four lots prior to 1 on 7/16/24.  let prior to the inspection on 10/15/2020	Removed  Active the inspection on 6/  Removed  Removed  Pending	13/23. Hubbell	

	Metropolitan Utility District re				ection on 5/2/23. 23.
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed the	portable toilet prior to t	the inspection on 3/28/22.	•	
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 10% filled - been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the binspection on 12/6/21. Hausn will return in the spring to finispipe during the inspection on mark was measured and una basin is finished being cleane 4/18/22. Hausman finished clemark during the inspection or	ctor will continue to mon graded. Major grading pasin prior to the 11/9/20 nann cleaned out 50% of sh the cleanout. Cedar of 1/3/22. Cedar Construc- ble to be fully painted a ed out. Hausman was in leaning out the basin pri	nitor and recommend the began in the area upstrean in inspection. Hausman begof the sediment in the basin Construction was in the proction installed the riser prior is of the 1/31/22 inspection.	asin be installed be nof the basin prior an cleaning out the prior to the inspectores of installing the to the inspection of Cleanout mark will e cleanout during the	fore the main portion to the inspection on basin prior to the tion on 1/3/22. They riser and outfall n 1/17/22. Cleanout be painted once inspection on
			1		ı
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18.		ı
SF 2	Silt fence	D-5 to D-11		Removed	L
Current Condition:	Removed - Boyer Young ren				
	neighboring parcel of land an		ive dutter the silt tence is no		I
SF 3	Silt fence	D-21 to D-25	As Also Sure 10 40000	Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18.		T
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18.	/22.	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young ren				
	neighboring parcel of land an	d there being a vegetati	ive buffer the silt fence is no	o longer necessary	
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young rem	oved the silt fence prior	to the inspection on 10/17	/23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
WS 1	Concrete waste around the si Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, 7/17/24, 8/7/24, 9/11/24, 10/1 Waste Storage Area	to complete by 5/23/23 9/20/23, 10/19/23, 11/9	3. Not done as of the last in		
Current Condition:	Pending - There is currently r				
Current Condition.	generated or stored on-site; t			c duc to no waste i	naterials being
NACT 4	<u> </u>	·	I	T 5 .	I
WT 1	Straw Wattles	AA-10	ttlee ere ne lenger needed	Removed	
Current Condition:	Removed - due to the area be		T	1	I
WT 2	Straw Wattles	AA-11	attles are no lenger needed	Removed	l
Current Condition:	Removed - due to the area be		illes are no longer needed		
WT 3	Straw Wattles	Z-13	ttlee ere ne lenger reed d	Removed	
Current Condition:	Removed - due to the area be		aules are no longer needed T	as 01 0/20/23.	
STR	Streets	Bennington Road, N. 156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track o				
current conduction.	prior to the inspection on 8/16 Homes scraped the streets p development prior to the insp 6/4/24. HRC Development pa All interior streets should be of HRC Development and Hubb Homes was reminded on 7/1	6/22. Boyer Young clear rior to the inspection on ection on 4/9/24. HRC I artially cleaned the stree cleaned.	ned all interior streets prior 1/16/24. Hubbell Homes c Development cleaned all in ets prior to the inspection or d to complete by 7/3/24. No	to the inspection or leaned all the stree terior streets prior to 17/9/24.	n 3/7/23. Hubbell ts throughout the o the inspection on
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.	spector installed the SV	VPPP sign by CE-1 during ction. E&A inspector reinsta	the inspection on 9	/09/20. E&A

AID 04 (4E0th 0th t)	A !	100.00.00	0/4/0000	A -45	I NI-
AIP 01 (156th Street)  Current Condition:	Area inlet protection  Good Condition - K2 installed	199+38.29	8/4/2023	Active	No No
Current Condition.	Good Condition - R2 Installed		T	Te mspection on To	1
CE 1	Construction Entrance	North of Kempten		Domoved	
CE 1 Current Condition:	Construction Entrance  Removed - Construction no le	Creek Drive	mplotion of the read project	Removed	
		<del>.                                      </del>	<del> </del>		
CE 2 Current Condition:	Construction Entrance Removed - Entrance was par	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was par	199+16.51 to	on on 11/28/23.	I	
CID 01 (156th Street)	Curb Inlet Protection	199+16.5110		Removed	
CIP 01 (156th Street)  Current Condition:	Removed - Curb inlet protect		to project completion		
Current Condition.	removed - ours milet protect	199+90.21 to		1	
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect	ion no long needed due	to project completion.	•	!
	·	199+90.01 to		<u> </u>	
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
		199+99.53 to	'		
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion	l	1
CW 01	Concrete Washout	On Site	T	Domoved	
Current Condition:	Removed - K2 removed the o		he site prior to the increasi	Removed	
		•			
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
<b>Current Condition:</b>	Good Condition - K2 installed				
	Drive culvert prior to the inspin inspection on 12/12/23.	ection on 12/5/23. K2 in	stalled the remainder of the	e erosion control m	atting prior to the
PB 1 (156th Street)	Portable Bathroom	Near CE 1	1	Removed	
Current Condition:	Removed - K2 Construction		let prior to the inspection o		
Current Condition.	TCHIOVEG - NZ CONSTRUCTION	197+77.45 to			
SF 01 (156th Street)	Silt Fence	197+85.93		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no l	onger necessary.
	<u> </u>	198+12.69 to	T T		T
SF 02 (156th Street)	Silt Fence	198+21.32		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no l	onger necessary.
	<u> </u>	198+54.45 to	1		
SF 03 (156th Street)	Silt Fence	199+56.80		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no l	onger necessary.
		199+71.79 to		Damassad	
SF 04 (156th Street)	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	he silt fence is no l	onger necessary.
		200+90.00 to		Removed	
SF 05 (156th Street)	Silt Fence	200+98.37			
Current Condition:	Removed - Due to the compl			he silt fence is no l	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed		to the inspection on 12/12/	23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/2	23.	•
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed				110
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed				INO
Garrent Gonation.	Cood Condition 112 motalies	156th and Kempten		I .	
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially				
Gurrent Gonation.	necessary. K2 cleaned the st			720. More street or	Janning 15 Still
Certification Statement:	"I certify, under penalty of lav			pared under my	
- 3 otatomont.	direction or supervision in ac			•	
	properly gathered and evalua				
	persons who manage the sys				n,
			edge and belief, true, accur		
	the information submitted is,	to the best of my known	, ,	, ,	
	am aware that there are sign of fines and imprisonment for	ificant penalties for subr			

Breya M Waght Inspector Signature:

Reviewed By: