

#### Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2019.032.000

## Engineering Answers

nspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:		11/16/20	)24		
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Dougl	as County)	68007
	Kempten Creek	156th St Road Improvements			
Grading:	100%	100%			
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	95%	100%			
Seeding:	75%	100%			
Utilities:	100%	100%			
Overall Development:	50%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Weel

					Week 1
Sunday:	0.01"				
Monday:	0.00"				
Tuesday:	0.00"	11/12/2024	Sunny 55	12:50 PM	
Wednesday:	0.94"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

#### **Complaints:**

#### **Construction Sequencing:**

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

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

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

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

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

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

**Checklist Questions:** 

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

Yes Create Corrective Action?

N/A

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

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

#### Comments: Comments:

The site was active for home building and trail work during the most 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 silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.

3.) All bare areas around trail work should be stabilized and streets cleaned daily or as needed. United Utilities was informed to complete by 8/7/24. Not done as of the last inspection. United Utilities was reminded on 9/11/24. United Utilities seeded some of the bare areas around the trail work prior to the inspection on 9/24/24.

	Type	Location	Projected Install Date	Status	Maintenance
Unique Name		D-2	Trojected mistan Date		Maintenance
CE 1 Current Condition:	Construction Entrance Removed - Luxa removed the		for grading to have the read	Removed	
Current Condition:			8 8 1		
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	/er 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 t	the area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.				
		F-14 F-16 F-18 H-		g or	E&A inspector will
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed	
ET 1-5 Current Condition:		16, H-18 noved the terraces prior	o the inspection on 10/12/2	Removed	
	Erosion Control Terraces Removed - Boyer Young rem	16, H-18 noved the terraces prior	to the inspection on 10/12/2	Removed	
	Erosion Control Terraces Removed - Boyer Young rem	16, H-18 noved the terraces prior tete as of 12/6/21.	to the inspection on 10/12/2	Removed	
Current Condition:	Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	16, H-18 noved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior		Removed 21. Terraces are no Removed	b longer necessary
Current Condition: ET 6-10	Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	16, H-18 noved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior tete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27	to the inspection on 10/12/2	Removed 21. Terraces are no Removed 21. Terraces are no Removed	b longer necessary
Current Condition: ET 6-10 Current Condition:	Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	16, H-18 noved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior tete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27 noved the terraces prior	to the inspection on 10/12/2	Removed 21. Terraces are no Removed 21. Terraces are no Removed	b longer necessary
Current Condition: ET 6-10 Current Condition: ET 11-15	Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem	16, H-18 noved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior tete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27 noved the terraces prior	to the inspection on 10/12/2	Removed 21. Terraces are no Removed 21. Terraces are no Removed	b longer necessary

	Pending - Roth Enterprises corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior inspection on 1/17/22. Ceda tank on site prior to the insp installed a secondary contai tank from the site prior to th 5/2/22. Cedar Construction	e inspection on 8/18/20. stalled a fuel tank and be to the inspection on 1/17/ ar Construction removed to ection on 3/21/22 and pa inment berm around the f e inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pr /22. Cedar Construction br the fuel tank prior to the in rtially installed a secondar uel tank prior to the inspec oyer Young brought a fuel	e secondary containm ior to the inspection of rought a fuel tank on spection on 1/24/22. y containment berm ction on 3/28/22. Lux tank on site prior to t	nent prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa a 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.	<b>o</b> .	•		, ,
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.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	Il inlet filters prior to the in	nspection on 6/4/24.	-	
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out a	Il inlet filters prior to the ir	nspection on 6/4/24.		
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out a	Il inlet filters prior to the ir	nspection on 6/4/24.	· · · · · ·	
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al			inspection on 8/16/2	2. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	Il inlet filters prior to the in	nspection on 6/4/24.	inspection on 8/16/2	2. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out and repositione process of cleaning out all ir prior to the inspection on 6/4	d inlet filters 29, 30, and nlet filters during the insp 4/24.	39 prior to the inspection of ection on 9/12/23. HRC De	on 2/14/23. Boyer Yo evelopment cleaned	ung was in the out all inlet filters
IF 35 - 38	Inlet Filter Good Condition - Boyer You	Isabella Street	8/16/2022	Active	No
Current Condition:	Development cleaned out al	Il inlet filters prior to the ir	•	Inspection on 8/16/2	
		1 - 4 4		Demessional	
Lot 4	Individual lot	Lot 4	ior to the inspection on 7/1	Removed	
Current Condition:	Removed - Colony Custom	Homes sodded the lot pr	ior to the inspection on 7/1	1/23.	
Current Condition: Lot 6	Removed - Colony Custom Individual lot	Homes sodded the lot pr Lot 6			
Current Condition: Lot 6 Current Condition: Lot 7	Removed - Colony Custom Individual lot Removed - Hubbell Homes Individual lot	Homes sodded the lot pr Lot 6 sodded the lot prior to the Lot 7	e inspection on 7/16/24.	1/23. Removed	
Current Condition: Lot 6 Current Condition:	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes	Homes sodded the lot pr Lot 6 sodded the lot prior to the Lot 7	e inspection on 7/16/24.	1/23. Removed	
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes         Individual lot         Removed - New Chapter Hoto         Individual lot	Homes sodded the lot pr Lot 6 sodded the lot prior to the Lot 7 omes sodded the lot prior Lot 10	e inspection on 7/16/24. to the inspection on 7/30/ 9/17/2024	1/23. Removed Removed 24. Active	Yes
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition:	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes         Individual lot         Removed - New Chapter Homes	Homes sodded the lot pr Lot 6 sodded the lot prior to the Lot 7 mes sodded the lot prior Lot 10 mes began excavating the of the lot prior to the inspe- spection on 9/24/24.	e inspection on 7/16/24. to the inspection on 7/30/ 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell	1/23.         Removed         Removed         24.         Active         on 9/17/24. Hubbell         Homes installed strate         ront and rear of the loce	Homes installed si w wattles along the
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition:	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Fair Condition - Hubbell Homes         fence along the south side of the lot prior to the instance         Silt fence should be repaired         Hubbell Homes was informed	Homes sodded the lot pr Lot 6 sodded the lot prior to the Lot 7 pres sodded the lot prior Lot 10 mes began excavating the of the lot prior to the inspection on 9/24/24. d along the side of the lot ed to complete by 10/22/2	e inspection on 7/16/24. to the inspection on 7/30/ 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell and extended along the fi	1/23.         Removed         Removed         24.         Active         on 9/17/24. Hubbell         Homes installed strate         ront and rear of the loc         inspection.	Homes installed si w wattles along the t.
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Fair Condition - Hubbell Homes         fence along the south side of front of the lot prior to the in         Silt fence should be repaired         Hubbell Homes was informed         Individual lot         Pending - Hubbell Homes b         ROW during the inspection         10/22/24.	Homes sodded the lot pr Lot 6 sodded the lot prior to the Lot 7 omes sodded the lot prior Lot 10 mes began excavating the of the lot prior to the inspec- spection on 9/24/24. d along the side of the lot ed to complete by 10/22/2 Lot 11 egan excavating the lot p on 10/8/24. Hubbell Hom	e inspection on 7/16/24. to the inspection on 7/30/ 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell and extended along the fir 24. Not done as of the last 10/8/2024 rior to the inspection on 10 es removed the dirt piles f	1/23.         Removed         24.         Active         0 on 9/17/24. Hubbell         Homes installed strate         ront and rear of the loc         inspection.         Pending         0/8/24. Dirt piles were         from the ROW prior to	Homes installed si w wattles along the t. Yes observed along th
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 11	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Fair Condition - Hubbell Homes         fence along the south side of front of the lot prior to the in         Silt fence should be repaired         Hubbell Homes was informed         Individual lot         Pending - Hubbell Homes b         ROW during the inspection         10/22/24.         Silt fence or straw wattles sl	Homes sodded the lot pr Lot 6 sodded the lot prior to the brees sodded the lot prior Lot 7 mes sodded the lot prior Lot 10 mes began excavating the of the lot prior to the inspection spection on 9/24/24. d along the side of the lot ed to complete by 10/22/2 Lot 11 egan excavating the lot p on 10/8/24. Hubbell Hom hould be installed along t	e inspection on 7/16/24. to the inspection on 7/30/ 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell and extended along the fir 24. Not done as of the last 10/8/2024 rior to the inspection on 10 es removed the dirt piles f	1/23.         Removed         24.         Active         0 on 9/17/24. Hubbell         Homes installed strate         ront and rear of the local         inspection.         Pending         0/8/24. Dirt piles were         from the ROW prior to	Homes installed si w wattles along the t. Yes observed along th
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 11	Removed - Colony Custom         Individual lot         Removed - Hubbell Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Removed - New Chapter Homes         Individual lot         Fair Condition - Hubbell Homes         fence along the south side of front of the lot prior to the in         Silt fence should be repaired         Hubbell Homes was informed         Individual lot         Pending - Hubbell Homes b         ROW during the inspection         10/22/24.	Homes sodded the lot pr Lot 6 sodded the lot prior to the brees sodded the lot prior Lot 7 mes sodded the lot prior Lot 10 mes began excavating the of the lot prior to the inspection spection on 9/24/24. d along the side of the lot ed to complete by 10/22/2 Lot 11 egan excavating the lot p on 10/8/24. Hubbell Hom hould be installed along t	e inspection on 7/16/24. to the inspection on 7/30/ 9/17/2024 e lot prior to the inspection ection on 9/17/24. Hubbell and extended along the fir 24. Not done as of the last 10/8/2024 rior to the inspection on 10 es removed the dirt piles f	1/23.         Removed         24.         Active         0 on 9/17/24. Hubbell         Homes installed strate         ront and rear of the local         inspection.         Pending         0/8/24. Dirt piles were         from the ROW prior to	Homes installed si w wattles along the t. Yes observed along th

Current Condition:	Active - Hubbell Homes beg ROW during the inspection				
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	ne inspection on 11/7/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	he inspection on 11/7/23.		•
Lat 26	Individual Lat	Lat 26		Demoved	
Lot 26	Individual Lot	Lot 26	increation on 1/22/24	Removed	
Current Condition:	Removed - Hubbell Homes	-		<u> </u>	1
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes		he 8/1/23 inspection.	1	1
Lot 29	Individual lot	Lot 29		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	ne inspection on 8/20/24.		
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	ne inspection on 11/7/23.	-	
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Homes		le inspection on 7/16/24	Removed	
Lot 34	Individual lot	Lot 34	11/5/2024	Active	No
Current Condition:	Active - Hubbell Homes beg				
	ROW during the inspection				
Lot 38	Individual lot	Lot 38	11/12/2024	Active	No
Current Condition:	Active - Hubbell Homes be				
	along the ROW during the	inspection on 11/12/24	4. E&A inspector will mon	itor for dirt pile re	moval and BMP
	installation.		1		1
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Story Homes so	dded the lot prior to the	inspection on 10/1/24.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Homes	s sodded the lot prior to t	the inspection on 5/7/24		
Lot 44	Individual Lot	Lot 44		Removed	
Lot 44 Current Condition:		Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes	Lot 44 sodded the lot prior to th	he inspection on 10/9/23.		Yes
	Removed - Hubbell Homes Individual Lot Fair Condition - Newport Ho along the ROW during the in	Lot 44 sodded the lot prior to th Lot 45 mes began excavating t nspection on 4/30/24. Ne	he inspection on 10/9/23. 4/30/2024 he lot prior to the inspection export Homes installed silt	Active on 4/30/24. A dirt	
Current Condition: Lot 45	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was informed on 8/6/24, 9/10/24         2.) Newport Homes was informed on 8/6/24, 9/10/24	Lot 44 sodded the lot prior to the Lot 45 mes began excavating t nspection on 4/30/24. No ne ROW prior to the insp s should be installed alo should be cleaned daily primed to complete by 7// 4, 10/9/24, <b>11/13/24</b> primed to complete by 7//	the inspection on 10/9/23. 4/30/2024 the lot prior to the inspection 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 lat	Active on 4/30/24. A dirt fence along the nor	pile was observed th side of the lot and port Homes was
Current Condition: Lot 45 Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24	Lot 44 sodded the lot prior to th Lot 45 mes began excavating t nspection on 4/30/24. No e ROW prior to the insp s should be installed alo should be cleaned daily primed to complete by 7/1 4, 10/9/24, <b>11/13/24</b> primed to complete by 7/1 4, 10/9/24, <b>11/13/24</b>	the inspection on 10/9/23. 4/30/2024 the lot prior to the inspection 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 lat	Active n on 4/30/24. A dirt fence along the nor est inspection. Newp	pile was observed th side of the lot and port Homes was
Current Condition: Lot 45 Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot	Lot 44 sodded the lot prior to th Lot 45 mes began excavating t nspection on 4/30/24. No the ROW prior to the insp s should be installed alo should be cleaned daily primed to complete by 7/- 1, 10/9/24, <b>11/13/24</b> primed to complete by 7/- 1, 10/9/24, <b>11/13/24</b> Lot 46	e inspection on 10/9/23. 4/30/2024 he lot prior to the inspection 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 lat 16/24. Not done as of the lat	Active on 4/30/24. A dirt fence along the nor	pile was observed th side of the lot and port Homes was
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates	Lot 44 sodded the lot prior to the Lot 45 mes began excavating t nspection on 4/30/24. Ne ne ROW prior to the insp s should be installed alo should be cleaned daily primed to complete by 7/7 4, 10/9/24, <b>11/13/24</b> primed to complete by 7/7 4, 10/9/24, <b>11/13/24</b> Lot 46 sodded the lot prior to the	a inspection on 10/9/23. 4/30/2024 he lot prior to the inspection swport Homes installed silt ection on 5/28/24. Ing the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la inspection on 7/2/24.	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp	pile was observed th side of the lot and port Homes was port Homes was
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot	Lot 44 sodded the lot prior to the Lot 45 mes began excavating t nspection on 4/30/24. Ne ne ROW prior to the insp s should be installed alo should be cleaned daily primed to complete by 7/7 4, 10/9/24, <b>11/13/24</b> primed to complete by 7/7 4, 10/9/24, <b>11/13/24</b> Lot 46 sodded the lot prior to the Lot 58	a inspection on 10/9/23. 4/30/2024 he lot prior to the inspection swport Homes installed silt ection on 5/28/24. Ing the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 17/2/24.	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp Removed Active	pile was observed th side of the lot and port Homes was port Homes was
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Horalong the ROW during the in	Lot 44 sodded the lot prior to the Lot 45 mes began excavating to nspection on 4/30/24. Note the ROW prior to the insp is should be installed alo should be cleaned daily primed to complete by 7/74, 10/9/24, 11/13/24 primed to complete by 7/74, 10/9/24, 11/13/24 Lot 46 sodded the lot prior to the Lot 58 mes began excavating the nspection on 11/5/24. E&	A section on 10/9/23.     A/30/2024     A section on 5/28/24.     A section on 7/2/24.     A section on 7/2/24	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp Removed Active on 11/5/24. A dirt p	pile was observed th side of the lot and port Homes was port Homes was
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Horalong the ROW during the in         Individual Lot	Lot 44 sodded the lot prior to the lot 45 somes began excavating to inspection on 4/30/24. Note the ROW prior to the insp is should be installed allo should be cleaned daily primed to complete by 7/74, 10/9/24, <b>11/13/24</b> primed to complete by 7/74, 10/9/24, <b>11/13/24</b> lot 46 sodded the lot prior to the Lot 58 mes began excavating the inspection on 11/5/24. E8 Lot 60	a inspection on 10/9/23. 4/30/2024 he lot prior to the inspection swport Homes installed silt ection on 5/28/24. Ing the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp Removed Active on 11/5/24. A dirt p	pile was observed th side of the lot and port Homes was port Homes was
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Horalong the ROW during the in	Lot 44 sodded the lot prior to the lot 45 somes began excavating to inspection on 4/30/24. Note the ROW prior to the insp is should be installed allo should be cleaned daily primed to complete by 7/74, 10/9/24, <b>11/13/24</b> primed to complete by 7/74, 10/9/24, <b>11/13/24</b> lot 46 sodded the lot prior to the Lot 58 mes began excavating the inspection on 11/5/24. E8 Lot 60	a inspection on 10/9/23. 4/30/2024 he lot prior to the inspection swport Homes installed silt ection on 5/28/24. Ing the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp Removed Active on 11/5/24. A dirt p	pile was observed th side of the lot and port Homes was port Homes was
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 58	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Hor         along the ROW during the in         Individual Lot         Removed - Hubbell Homes         Individual Lot         Removed - Hubbell Homes	Lot 44 sodded the lot prior to the lot 45 somes began excavating to inspection on 4/30/24. Note the ROW prior to the insp is should be installed allo should be cleaned daily primed to complete by 7/74, 10/9/24, <b>11/13/24</b> primed to complete by 7/74, 10/9/24, <b>11/13/24</b> lot 46 sodded the lot prior to the Lot 58 mes began excavating the inspection on 11/5/24. E& Lot 60 sodded the lot prior to the Lot 60 sodded the lot prior to the Lot 60	a inspection on 10/9/23. 4/30/2024 he lot prior to the inspectior swport Homes installed silt ection on 5/28/24. Ing the front of the lot. or as needed. 16/24. Not done as of the la 16/24. Not done as of the la 17/16/2024.	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp Removed Active on 11/5/24. A dirt p dirt pile removal ar Removed Active Active	pile was observed th side of the lot and port Homes was port Homes was iles was observed and BMP installation.
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 60 Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Hor         along the ROW during the in         Individual Lot         Removed - Hubbell Homes	Lot 44 sodded the lot prior to the lot 45 somes began excavating to inspection on 4/30/24. Note the ROW prior to the insp is should be installed allo should be cleaned daily primed to complete by 7/74, 10/9/24, <b>11/13/24</b> primed to complete by 7/74, 10/9/24, <b>11/13/24</b> lot 46 sodded the lot prior to the Lot 58 mes began excavating the inspection on 11/5/24. E8 Lot 60 sodded the lot prior to the Lot 62 omes began excavating inspection on 7/16/24. Hubbell Homes installed strate	A inspection on 10/9/23.     A/30/2024     A ispection to the inspection     awport Homes installed silt     ection on 5/28/24.     ang the front of the lot.     or as needed.     Alfo/24. Not done as of the lat     16/24. Not done as of the lat     16/24. Not done as of the lat     16/24. Not done as of the lat     11/5/2024     a lot prior to the inspection     A inspector will monitor for     a inspection on 8/20/24.     7/16/2024     the lot prior to the inspection     bell Homes removed the     w wattles along the front of	Active on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp Removed Active on 11/5/24. A dirt dirt pile removal ar Removed Active n on 7/16/24. A dirt dirt pile from the R0 the lot prior to the in	pile was observed th side of the lot and port Homes was port Homes
Current Condition:         Lot 45         Current Condition:         Lot 46         Current Condition:         Lot 58         Current Condition:         Lot 60         Current Condition:         Lot 62         Current Condition:	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         2.) Newport Homes was infor         reminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Hor         along the ROW during the in         Individual Lot         Good Condition - Hubbell Homes         Individual Lot         Good Condition - Hubbell H         along the ROW during the in         inspection on 7/30/24. Hubb         Hubbell Homes repositioned	Lot 44 sodded the lot prior to the lot 45 mes began excavating to inspection on 4/30/24. Note the ROW prior to the insp is should be installed allo should be cleaned daily primed to complete by 7/74, 10/9/24, <b>11/13/24</b> ormed to complete by 7/74, 10/9/24, <b>11/13/24</b> Lot 46 sodded the lot prior to the Lot 58 mes began excavating the inspection on 11/5/24. E8 Lot 60 sodded the lot prior to the Lot 62 omes began excavating inspection on 7/16/24. Hubell Homes installed strand d the straw wattles along	A inspection on 10/9/23.     A/30/2024     A is pection on 10/9/23.     A/30/2024     A is pection on 5/28/24.     A inspection on 5/28/24.     A inspection on 7/2/24.     A inspector will monitor for     A inspector will monitor for     A inspector on 8/20/24.     7/16/2024     the lot prior to the inspection     A inspection on 8/20/24.     T/16/2024     the lot prior to the inspection     A inspection on 8/20/24.     T/16/2024     the lot prior to the inspection     A inspection on 8/20/24.     T/16/2024     the lot prior to the inspection     A inspection on 8/20/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspection     A inspection on 1/2/24.     T/16/2024     the lot prior to the inspection     A inspecti	Active a on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp active an 11/5/24. A dirt p active an 11/5/24. A dirt active an on 7/16/24. A dirt active an on 7/16/24. A dirt active bithe lot prior to the in active in the spection on 11	pile was observed th side of the lot and port Homes was port Homes
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 60 Current Condition: Lot 62	Removed - Hubbell Homes         Individual Lot         Fair Condition - Newport Ho         along the ROW during the in         removed the dirt pile from th         1.) Silt fence or straw wattle         2.) Streets in front of the lot         1.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         2.) Newport Homes was inforreminded on 8/6/24, 9/10/24         Individual Lot         Removed - Empire Estates         Individual Lot         Active - Smith & Wilson Horalong the ROW during the in         Individual Lot         Removed - Hubbell Homes         Individual Lot         Good Condition - Hubbell Homes         Individual Lot         Good Condition - Hubbell Homes         Individual Lot	Lot 44 sodded the lot prior to the Lot 45 mes began excavating t mspection on 4/30/24. Ne te ROW prior to the insp s should be installed alo should be cleaned daily ormed to complete by 7/7 4, 10/9/24, <b>11/13/24</b> The complete by 7/7 4, 10/9/24, <b>11/13/24</b> Lot 46 sodded the lot prior to the Lot 58 mes began excavating th mspection on 11/5/24. E8 Lot 60 sodded the lot prior to th Lot 62 omes began excavating mspection on 7/16/24. Hu bell Homes installed strand the straw wattles along Lot 64 gan excavating the lot prior	A inspection on 10/9/23.     A/30/2024     he lot prior to the inspectior     swport Homes installed silt     iection on 5/28/24.     Ing the front of the lot.     or as needed.     Alfo/24. Not done as of the lat     16/24. Not done as of the lat     17/5/2024     11/5/2024     10/2024     the lot prior to the inspection     availabell Homes removed the     w wattles along the front of     10/22/2024     or to the inspection on 10/2	Active a on 4/30/24. A dirt fence along the nor st inspection. Newp st inspection. Newp st inspection. Newp at inspection at the loc prior to the loc the loc prior to the lic the inspection on 11 Active 2/24. A dirt pile was at the loc prior to the lic the loc prior	pile was observed th side of the lot and port Homes was port Homes

	Fair Condition - Pine Crest I Crest Homes began excava the inspection on 8/27/24. F	ting the lot prior to the in		pile was observed a	along the ROW dur
	Silt fence should be repaire	d along the side of the lo	t and extended along the fr	ont of the lot.	
	Pine Crest Homes was info reminded on 10/9/24	rmed to complete by 9/16	5/24. Not done as of the las	t inspection. Pine C	Crest Homes was
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes		ne inspection on 4/16/24.	rtonioved	
Lot 72	Individual Lot	Lot 72		Removed	1
Current Condition:	Removed - Empire Estates		e inspection on 7/2/24.	Removed	
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes
Current Condition:	Pending - Newport Homes I	-			163
	Silt fence or straw wattles s Newport Homes was inform reminded on 10/9/24, <b>11/13</b>	ed to complete by 9/16/2		nspection. Newport	Homes was
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hou fence along the north side of inspection on 9/9/24. Hubbe front of the lot prior to the in	of the lot prior to the inspe ell Homes removed the d	ection on 9/9/24. A dirt pile	was observed along	g the ROW during
	<ol> <li>Silt fence along the side</li> <li>Straw wattles along the f</li> <li>Hubbell Homes was information reminded on 10/16/24.</li> <li>Hubbell Homes was information</li> </ol>	front of the lot should be rmed to complete by 9/10	repositioned. 6/24. Not done as of the las		ell Homes was
Lot 75	Individual Lot	Lot 75		Removed	
Current Condition:	Removed - Empire Estates	sodded the lot prior to the	e inspection on 7/2/24.		
1 (	Individual Lot	1 1 70		A	
Lot 76		Lot 76	8/13/2024	Active	No
Lot 76 Current Condition:	Good Condition - Charleston observed along the ROW du partially cleaned the streets of the lot and cleaned the st toilet on the lot prior to the in	n Homes began excavati uring the inspection on 8/ prior to the inspection or reet prior to the inspectio	ng the lot prior to the inspe 13/24. Charleston Homes n 8/27/24. Charleston Home	ction on 8/13/24. A removed the dirt pil es installed straw w	dirt pile was es from the ROW attles along the fro
Current Condition:	Good Condition - Charlesto observed along the ROW du partially cleaned the streets of the lot and cleaned the st toilet on the lot prior to the in Individual Lot	n Homes began excavati uring the inspection on 8, prior to the inspection or creet prior to the inspection nspection on 10/8/24.	ng the lot prior to the inspe 13/24. Charleston Homes n 8/27/24. Charleston Home on on 9/24/24. Charleston H 5/28/2024	tion on 8/13/24. A removed the dirt pile s installed straw w lomes installed and Active	dirt pile was es from the ROW attles along the fro secured a portab
Current Condition:	Good Condition - Charleston observed along the ROW du partially cleaned the streets of the lot and cleaned the st toilet on the lot prior to the in Individual Lot Active - Charleston Homes the ROW during the inspect inspection on 6/4/24. Charle 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet p portable toilet prior to the in disturbed by construction action Outlot B on the north side o	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot ison on 5/28/24. Charlest eston Homes installed slit installed and secured a straw wattles along the 1 prior to the inspection on spection on 9/24/24. E&A ctivity.	ng the lot prior to the inspe (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24/24. Charleston Homes) (13/26/2024) (	ction on 8/13/24. A removed the dirt pile es installed straw w domes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to th or to the inspection ispection on 7/23/24 s sodded the lot and monitor for stabiliza	dirt pile was es from the ROW attles along the fro secured a portable Yes ere observed along V prior to the he inspection on on 7/16/24. 4. Charleston Hom d removed the
Current Condition:	Good Condition - Charleston observed along the ROW du partially cleaned the streets of the lot and cleaned the st toilet on the lot prior to the in Individual Lot Active - Charleston Homes the ROW during the inspect inspection on 6/4/24. Charle 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet p portable toilet prior to the in- disturbed by construction are Outlot B on the north side of Charleston Homes was info	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot tion on 5/28/24. Charlesto eston Homes installed silf installed and secured a straw wattles along the to rior to the inspection on spection on 9/24/24. E&A ctivity.	ng the lot prior to the inspe (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24/24. Charleston Homes) (13/26/2024) (	ction on 8/13/24. A removed the dirt pile es installed straw w lomes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to the or to the inspection ispection on 7/23/24 sodded the lot and monitor for stabilization ast inspection.	dirt pile was es from the ROW attles along the fro secured a portable Yes ere observed along V prior to the he inspection on on 7/16/24. 4. Charleston Hom d removed the
Current Condition:	Good Condition - Charleston observed along the ROW du partially cleaned the streets of the lot and cleaned the st toilet on the lot prior to the in Individual Lot Active - Charleston Homes the ROW during the inspect inspection on 6/4/24. Charle 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet p portable toilet prior to the in- disturbed by construction action Outlot B on the north side of Charleston Homes was info	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot tion on 5/28/24. Charleste eston Homes installed silf installed and secured a straw wattles along the for rior to the inspection on spection on 9/24/24. E&A ctivity. f the lot should be stability rmed to complete by 10/ Lot 79	ng the lot prior to the inspe (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24. Charleston Homes) (15/28/2024) prior to the inspection on 5 on Homes removed the dirt (fence along the north side portable toilet on the lot prior to the lot prior to the ir (15/24. Charleston Homes) (15/24. Not done as of the lat (15/24. Not done	ction on 8/13/24. A removed the dirt pile es installed straw w lomes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to the or to the inspection aspection on 7/23/24 sodded the lot and monitor for stabilization monitor for stabilization	dirt pile was es from the ROW attles along the fro secured a portable Yes ere observed along V prior to the he inspection on on 7/16/24. 4. Charleston Horr t removed the
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	Good Condition - Charleston         observed along the ROW dupartially cleaned the streets         of the lot and cleaned the streets         individual Lot         Active - Charleston Homes         6/11/24. Charleston Homes         charleston Homes installed         secured the portable toilet p         portable toilet prior to the in         disturbed by construction at         Outlot B on the north side of         Charleston Homes was informed         Individual Lot         Removed - Charleston Homes	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot ion on 5/28/24. Charlest eston Homes installed sill installed and secured a straw wattles along the f rior to the inspection on spection on 9/24/24. E&/ ctivity. f the lot should be stability rmed to complete by 10/ Lot 79 ness sodded the lot prior to	ng the lot prior to the inspe (13/24. Charleston Homes) (13/24. Charleston Homes) (13/24. Charleston Homes) (15/28/2024) prior to the inspection on 5 on Homes removed the dirt (fence along the north side portable toilet on the lot prior to the lot prior to the ir (15/24. Charleston Homes) (15/24. Not done as of the lat (15/24. Not done	ction on 8/13/24. A removed the dirt pile es installed straw w lomes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to the or to the inspection ispection on 7/23/24 s sodded the lot and monitor for stabilization monitor for stabilization monitor for stabilization monitor for stabilization	dirt pile was es from the ROW attles along the fro secured a portable Yes ere observed along V prior to the he inspection on on 7/16/24. 4. Charleston Horr t removed the
Current Condition:	Good Condition - Charleston         observed along the ROW dupartially cleaned the streets         of the lot and cleaned the streets         toilet on the lot prior to the in         inspection on 6/4/24. Charleston Homes         Charleston Homes installed         secured the portable toilet prior to the in         disturbed by construction and         Outlot B on the north side of         Charleston Homes was information         Individual Lot         Removed - Charleston Homes         Individual Lot	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot tion on 5/28/24. Charlesto eston Homes installed silt installed and secured a straw wattles along the for rior to the inspection on spection on 9/24/24. E&/ strivity. f the lot should be stabilized the lo	ng the lot prior to the inspe (13/24. Charleston Homes) a 8/27/24. Charleston Homes b 8/27/24. Charleston Homes a 0 9/24/24. Charleston Homes (15/28/2024) prior to the inspection on 5 b Homes removed the dirt if fence along the north side portable toilet on the lot prior ront of the lot prior to the in 8/20/24. Charleston Homes a inspector will continue to 2224. (15/24. Not done as of the lat b the inspection on 9/24/24.	ction on 8/13/24. A removed the dirt pile es installed straw w lomes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to the or to the inspection aspection on 7/23/24 sodded the lot and monitor for stabilization monitor for stabilization	dirt pile was es from the ROW attles along the fro secured a portab Yes ere observed along V prior to the he inspection on on 7/16/24. 4. Charleston Horr t removed the
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Good Condition - Charleston         observed along the ROW dupartially cleaned the streets         of the lot and cleaned the streets         for the lot prior to the in         inspection on 6/4/24. Charles         6/11/24. Charleston Homes         charleston Homes installed         secured the portable toilet prior to the in         disturbed by construction ad         Outlot B on the north side of         Charleston Homes was info         Individual Lot         Removed - Charleston Home         Individual Lot         Removed - Empire Estates	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot ion on 5/28/24. Charleste eston Homes installed silt installed and secured a straw wattles along the 1 rior to the inspection on spection on 9/24/24. E&A ctivity. f the lot should be stabilized rmed to complete by 10/ Lot 79 less sodded the lot prior to the sodded the lot prior to the	ng the lot prior to the inspe (13/24. Charleston Homes) a 8/27/24. Charleston Homes b 8/27/24. Charleston Homes a 0 9/24/24. Charleston Homes (15/28/2024) prior to the inspection on 5 b Homes removed the dirt if fence along the north side portable toilet on the lot prior ront of the lot prior to the in 8/20/24. Charleston Homes a inspector will continue to 2224. (15/24. Not done as of the lat b the inspection on 9/24/24.	ction on 8/13/24. A removed the dirt pile es installed straw w lomes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to the or to the inspection ispection on 7/23/24 s sodded the lot and monitor for stabilization ast inspection. Removed Removed	dirt pile was es from the ROW attles along the fro secured a portab Yes ere observed along V prior to the inspection on on 7/16/24. 4. Charleston Hon d removed the
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	Good Condition - Charleston         observed along the ROW dupartially cleaned the streets         of the lot and cleaned the streets         toilet on the lot prior to the in         inspection on 6/4/24. Charleston Homes         Charleston Homes installed         secured the portable toilet prior to the in         disturbed by construction and         Outlot B on the north side of         Charleston Homes was information         Individual Lot         Removed - Charleston Homes         Individual Lot	n Homes began excavati uring the inspection on 8/ prior to the inspection or recet prior to the inspection spection on 10/8/24. Lot 78 began excavating the lot ion on 5/28/24. Charleste eston Homes installed silt installed and secured a straw wattles along the 1 rior to the inspection on spection on 9/24/24. E&A ctivity. f the lot should be stabilized rmed to complete by 10/ Lot 79 less sodded the lot prior to the sodded the lot prior to the Lot 80 sodded the lot prior to the Lot 82	ng the lot prior to the inspe 13/24. Charleston Homes a 8/27/24. Charleston Homes b 8/27/24. Charleston Homes a 8/27/24. Charleston Homes 5/28/2024 prior to the inspection on 5 on Homes removed the dirt t fence along the north side portable toilet on the lot prior font of the lot prior to the ir 8/20/24. Charleston Homes a inspector will continue to 15/24. Not done as of the la b the inspection on 9/24/24. e inspection on 12/12/23.	ction on 8/13/24. A removed the dirt pile es installed straw w lomes installed and Active /28/24. Dirt piles we piles from the ROV of the lot prior to the or to the inspection ispection on 7/23/24 s sodded the lot and monitor for stabilization monitor for stabilization monitor for stabilization monitor for stabilization	dirt pile was es from the ROW attles along the fro secured a portab <u>Yes</u> ere observed along V prior to the inspection on on 7/16/24. 4. Charleston Hon d removed the

Current Condition:	Pending - Hubbell Homes	began excavating the lo	t prior to the inspection on 1	0/15/24.		
	Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes began excavating the lot prior to the inspection on 10/22/24. Not done as of the last inspection.					
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes	
Current Condition:	Pending - THI Builders be	gan excavating the lot p	rior to the inspection on 7/16	6/24.		
	Straw wattles should be in	istalled along the front of	f the lot.			
	THI Builders was informed 9/10/24, 10/9/24	to complete by 7/23/24	. Not done as of the last ins	pection. THI Builders	was reminded o	
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes	
Current Condition:		n on 7/16/24. Hubbell Ho	t prior to the inspection on 7 omes removed the dirt piles g the front of the lot.			
	on 8/7/24, 9/11/24, 10/16/	24	/24. Not done as of the last	inspection. Hubbell H		
Lot 103	Individual Lot	Lot 103	9/24/2024	Active	No	
Current Condition:	along the ROW during the	inspection on 9/24/24. I	ing the lot prior to the inspec Hubbell Homes removed the I <b>silt fence along the side</b> a	e dirt pile from the RC	OW prior to the	
Lot 104	Individual Lot	Lot 104		Removed		
Current Condition:	Removed - Charleston Ho	mes sodded the lot prior	to the inspection on 7/30/2	4	•	
Lot 105	Individual Lot	Lot 105		Removed		
Current Condition:			the inspection on 9/24/24. T		moved to lot 127	
Lot 106	Individual Lot	Lot 106		Removed		
Current Condition:	Removed - Rayaan Estate	es sodded the lot prior to	the inspection on 12/12/23.		•	
Lot 107	Individual Lot	Lot 107		Removed		
Current Condition:	Removed - Richland Hom	es sodded the lot prior to	o the inspection on 5/7/24.			
Lot 112	Individual Lot	Lot 112	10/8/2024	Active	No	
Current Condition:	BMP installation.		ot prior to the inspection on	-	tor will monitor fo	
Lot 114	Individual Lot	Lot 114		Removed		
Current Condition:			the inspection on 5/28/24.	-		
Lot 120	Individual lot	Lot 120	10/29/2024	Active	No	
Current Condition:		<b>o o i</b>	prior to the inspection on 10/ ector will monitor for dirt pile	•	•	
Lot 121	Individual lot	Lot 121	8/27/2024	Active	No	
Current Condition:	along the front of the lot d	uring the inspection on 8	g the lot prior to the inspecti /27/24. Hubbell Homes rem straw wattles along the fron	oved the dirt piles fro	om the ROW prio	
Lot 122	Individual lot	Lot 122	7/23/2024	Active	No	
Current Condition:	along the front of the lot de lot prior to the inspection of	uring the inspection on 7 on 7/23/24. Hubbell Hom	g the lot prior to the inspecti /23/24. Hubbell Homes inst es removed the dirt pile fror bbell Homes installed straw	alled silt fence along m the ROW and the s	the north side of silt fence along th	
	the inspection on 9/24/24.	-				
Lot 123		-	6/25/2024	Active	No	
Lot 123 Current Condition:	the inspection on 9/24/24. Individual lot Good Condition - Hubbell along the ROW during the	Lot 123 Homes began excavatin inspection on 6/25/24. I	1	ion on 6/25/24. A dirt e dirt piles from the R	pile was observe OW prior to the	

Current Condition:	Fair Condition - Hubbell Hon	nes installed a portable			
	The portable toilet should be	secured.			
	Hubbell Homes was informe on 8/7/24, 9/11/24, 10/16/24		4. Not done as of the last in	nspection. Hubbell I	Homes was remin
Lot 130	Individual lot	Lot 130	10/29/2024	Active	No
Current Condition:	Active - Hubbell Homes bega ROW during the inspection of	an excavating the lot pri	or to the inspection on 10/2	9/24. A dirt pile wa	s observed along t
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon	nes installed silt fence a	long the rear of the lot prio	to the inspection of	n 10/31/23. Lot is
	currently inactive. Silt fence should be cleaned Hubbell Homes was informe	d to complete by 6/25/2	4. Not done as of the last in	nspection. Hubbell I	Homes was remin
1 - 1 4 4 0	on 7/17/24, 8/7/24, 9/11/24,	1		Demonstrat	1
Lot 142 Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 142	inspection on 8/22/23	Removed	
					1
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes s	Souded the lot prior to th	ie inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to th	ne inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes in				
	Silt fence or straw wattles sh Hubbell Homes was informe on 9/11/24, 10/16/24			nspection. Hubbell I	Homes was remir
1 1 1 5 2	Hubbell Homes was informe on 9/11/24, 10/16/24	d to complete by 8/13/2	4. Not done as of the last i	1	
Lot 152 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24 Individual lot <b>Fair Condition -</b> Hubbell Ho	d to complete by 8/13/2 Lot 152	4. Not done as of the last in 7/23/2024 along the north side of the	Pending lot prior to the inspe	Yes ection on 7/23/24.
-	Hubbell Homes was informe on 9/11/24, 10/16/24 Individual lot	d to complete by 8/13/2 Lot 152 Imes installed silt fence vating the lot prior to the D/24. Hubbell Homes re all Homes installed silt	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Dir moved the silt fence and th fence along the side of the	Pending lot prior to the insp piles were observe e dirt piles from the he lot prior to the i	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excavely during the inspection on 8/20 inspection on 9/9/24. Hubbell Homes vas informe on 10/16/24         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- ll Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Dir moved the silt fence and th fence along the side of the 4. Not done as of the last in	Pending lot prior to the insp piles were observe e dirt piles from the he lot prior to the i	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbel 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes s	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- ill Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Dir moved the silt fence and th fence along the side of the 4. Not done as of the last in	Pending lot prior to the inspe- e piles were observe e dirt piles from the he lot prior to the in hespection. Hubbell I Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Hot Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbel 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes state         Individual lot	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes rei <b>ell Homes installed silt</b> ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dirt moved the silt fence and th fence along the side of the side</li></ul>	Pending lot prior to the insp piles were observe e dirt piles from the he lot prior to the in hepection. Hubbell I	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbel 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes straw         Individual lot         Removed - Hubbell Homes straw	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re <b>ill Homes installed silt</b> ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to the Lot 154 sodded the lot prior to the	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dirt moved the silt fence and th fence along the side of the side</li></ul>	Pending lot prior to the inspe- e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubber 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes straw	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- <b>ill Homes installed silt</b> ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dirimoved the silt fence and th fence along the side of the fence along the side of the last in the inspection on 7/2/24.</li> <li>be inspection on 7/2/24.</li> </ul>	Pending lot prior to the inspe- e piles were observe e dirt piles from the he lot prior to the in hespection. Hubbell I Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excavely during the inspection on 8/20 inspection on 9/9/24. Hubbel 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes s	d to complete by 8/13/2 Lot 152 Lot 152 Lot 152 Lot 154 Lot 153 Lot 153 Lot 153 Sodded the lot prior to the Lot 154 Lot 155 Sodded the lot prior to the Lot 155 Sodded the	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dirimoved the silt fence and th fence along the side of the fence along the side of the last in the inspection on 7/2/24.</li> <li>be inspection on 7/2/24.</li> </ul>	Pending lot prior to the inspe piles were observe e dirt piles from the he lot prior to the nspection. Hubbell I Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubber 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes s	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the J/24. Hubbell Homes re J <b>II Homes installed silt</b> ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 155	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dir moved the silt fence and th fence along the side of the fence along the side of the side of the last in the inspection on 7/2/24.</li> <li>be inspection on 7/2/24.</li> <li>be inspection on 7/2/24.</li> </ul>	Pending lot prior to the inspe- e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excavely during the inspection on 8/20 inspection on 9/9/24. Hubbell Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24.         Individual lot         Removed - Hubbell Homes set Individual lot	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the 0/24. Hubbell Homes re- 11 Homes installed silt cong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dir moved the silt fence and th fence along the side of the fence along the side of the side of the last in the inspection on 7/2/24.</li> <li>be inspection on 7/2/24.</li> <li>be inspection on 7/2/24.</li> </ul>	Pending lot prior to the inspe piles were observe e dirt piles from the he lot prior to the in nspection. Hubbell I Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Current Condi	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbel Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes s	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the J/24. Hubbell Homes re- il Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 156	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Dirthe moved the silt fence and the fence along the side of the 4. Not done as of the last in the inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 9/24/24.	Pending lot prior to the inspe piles were observe e dirt piles from the he lot prior to the nspection. Hubbell I Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbel Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24.         Hubbell Homes was informe on 10/16/24.         Individual lot         Removed - Hubbell Homes set	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- ell Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 161 sodded the lot prior to th Lot 161	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Dirthe moved the silt fence and the fence along the side of the 4. Not done as of the last in the inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 9/24/24.	Pending lot prior to the inspe- e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell I Removed Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 161 Current Condition: Lot 171 - 174	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbell Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24.         Hubbell Homes was informe on 10/16/24.         Individual lot         Removed - Hubbell Homes set	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- complete installed silt complete by 9/16/2 Lot 153 sodded the lot prior to the Lot 154 sodded the lot prior to the Lot 155 sodded the lot prior to the Lot 156 sodded the lot prior to the Lot 161 sodded the lot prior to the Lot 171 - 174	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dirimoved the silt fence and th fence along the side of the side</li></ul>	Pending lot prior to the inspe piles were observe e dirt piles from the he lot prior to the in nspection. Hubbell I Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excave during the inspection on 8/20 inspection on 9/9/24. Hubbel Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes s	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- <b>ill Homes installed silt</b> ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 161 sodded the lot prior to th Lot 171 - 174 sodded the lots prior to to	<ul> <li>4. Not done as of the last in 7/23/2024</li> <li>along the north side of the inspection on 8/20/24. Dirimoved the silt fence and th fence along the side of the side</li></ul>	Pending lot prior to the inspe- e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell Removed Removed Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 171 - 174 Current Condition: Lot 175 - 178	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excauduring the inspection on 8/20 inspection on 9/9/24. Hubbel Homes began excauduring the inspection on 9/9/24. Hubbel 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes set         Individual lot	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- ell Homes installed silt cong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 157 sodded the lot prior to th Lot 171 - 174 sodded the lots prior to th Lot 175 - 178	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Diri- moved the silt fence and the fence along the side of the f	Pending lot prior to the inspe- e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell I Removed Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Current Condition: Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 175 - 178 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excavely during the inspection on 8/20 inspection on 9/9/24. Hubbell Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24.         Individual lot         Removed - Hubbell Homes set Individual lot	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the D/24. Hubbell Homes re- ll Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 161 sodded the lot prior to th Lot 171 - 174 sodded the lots prior to to Lot 175 - 178 sodded the lots prior to to	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Diri- moved the silt fence and the fence along the side of the f	Pending lot prior to the inspe e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell I Removed Removed Removed Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Lot 153 Current Condition: 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 175 - 178	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excavely during the inspection on 8/20 inspection on 9/9/24. Hubber 11/12/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24         Individual lot         Removed - Hubbell Homes set Individual lot	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the J/24. Hubbell Homes re- II Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 161 sodded the lot prior to th Lot 161 sodded the lots prior to th Lot 171 - 174 sodded the lots prior to th Lot 175 - 178 sodded the lots prior to th Lot 179-182	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Diri moved the silt fence and th fence along the side of ti 4. Not done as of the last in inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 9/24/24. ine inspection on 9/24/24. ine inspection on 10/8/24. inthe inspection on 6/11/24. ithe inspection on 11/7/23.	Pending lot prior to the inspe- e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell Removed Removed Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on
Current Condition: Current Condition: Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 156 Current Condition: Lot 161 Current Condition: Lot 175 - 178 Current Condition:	Hubbell Homes was informe on 9/11/24, 10/16/24         Individual lot         Fair Condition - Hubbell Homes began excavely during the inspection on 8/20 inspection on 9/9/24. Hubbell Homes vas informe on 10/16/24.         Silt fence or straw wattles all Hubbell Homes was informe on 10/16/24.         Individual lot         Removed - Hubbell Homes set Individual lot	d to complete by 8/13/2 Lot 152 mes installed silt fence vating the lot prior to the J/24. Hubbell Homes re- II Homes installed silt ong the front of the lot. d to complete by 9/16/2 Lot 153 sodded the lot prior to th Lot 154 sodded the lot prior to th Lot 155 sodded the lot prior to th Lot 156 sodded the lot prior to th Lot 161 sodded the lot prior to th Lot 161 sodded the lots prior to th Lot 171 - 174 sodded the lots prior to th Lot 175 - 178 sodded the lots prior to th Lot 179-182	4. Not done as of the last in 7/23/2024 along the north side of the inspection on 8/20/24. Diri moved the silt fence and th fence along the side of ti 4. Not done as of the last in inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 7/2/24. ine inspection on 9/24/24. ine inspection on 9/24/24. ine inspection on 10/8/24. inthe inspection on 6/11/24. ithe inspection on 11/7/23.	Pending lot prior to the inspe e dirt piles were observe e dirt piles from the he lot prior to the nspection. Hubbell I Removed Removed Removed Removed Removed Removed	Yes ection on 7/23/24. ed along the ROW ROW prior to the inspection on

Current Condition:	Removed - Hubbell Homes	sodded the lots prior to the	ne inspection on 6/11/24.		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell Ho Homes repaired the silt fend			the inspection on 6	/13/23. Hubbell
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes		l et prior to the inspection or		
MS 1		E-5	10/15/2020	1	No
Current Condition:	Material Storage Area Pending - There is currently			Pending	No No
	the E&A inspector will contin	nue to monitor.			
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No No
Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re				
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed th	e portable toilet prior to t	he inspection on 3/28/22.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No
	been graded. The E&A inspo of the site upstream from it i 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fin pipe during the inspection of mark was measured and un basin is finished being clean 4/18/22. Hausman finished of mark during the inspection of	s graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% of ish the cleanout. Cedar ( n 1/3/22. Cedar Construct able to be fully painted a red out. Hausman was in cleaning out the basin pri	began in the area upstrean inspection. Hausman beg of the sediment in the basin Construction was in the pro tion installed the riser prior s of the 1/31/22 inspection. the process of finishing the	n of the basin prior an cleaning out the prior to the inspec cess of installing th to the inspection o Cleanout mark will e cleanout during th	to the inspection on basin prior to the tion on 1/3/22. They he riser and outfall n 1/17/22. Cleanout I be painted once he inspection on
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young rer		to the inspection on 10/18		
SF 2	Silt fence	D-5 to D-11		Removed	1
Current Condition:	Removed - Boyer Young re neighboring parcel of land a	moved the silt fence prio		22. Due to Boyer Y	
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/18	22.	•
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/18	/22.	•
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young re neighboring parcel of land a				
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young rer		to the inspection on 10/17		
W0 1			-		Vee
WO 1 Current Condition:	Concrete Washout	On Site	5/23/2023 washout on site prior to the	Active inspection on 5/23	Yes /23.
	Concrete waste around the Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 7/17/24, 8/7/24, 9/11/24, 10/	d to complete by 5/23/23 9, 9/20/23, 10/19/23, 11/9	3. Not done as of the last in /23, 12/7/23, 2/15/24, 3/14		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently generated or stored on-site;			e due to no waste r	materials being
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area t	being vegetated straw wa	ittles are no longer needed	as of 6/20/23.	
WT 2	Straw Wattles	AA-11	-	Removed	
Current Condition:	Removed - due to the area l		Ittles are no longer needed		
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area t		Ittles are no longer needed		1
STR	Streets	Bennington Road, N. 156th Street	8/18/2020	Active	Yes
210	0116615		0/10/2020	ACTIVE	165

Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1				
	Homes scraped the streets p				
	development prior to the insp				
	6/4/24. HRC Development p				
	All interior streets should be	cleaned.			
	HRC Development and Hubb			ot done as of the la	st inspection. H
	Homes was reminded on 7/1		)/16/24		
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A ir	nspector installed the SV	VPPP sign by CE-1 during	the inspection on 9	/09/20. E&A
	inspector reinstalled the sign	during the 6/7/21 inspe	ction. E&A inspector reinsta	alled the sign during	g the 7/26/22
	inspection.	041- 04	4-		
AIP 01 (156th Street)	Area inlet protection	6th Street Improvemen 199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installed				
					1
	Construction Entrance	North of Kempten Creek Drive		Demoved	
CE 1 Current Condition:	Construction Entrance Removed - Construction no I			Removed	
					1
CE 2	Construction Entrance Removed - Entrance was pa	Kempten Creek Drive	n on 11/20/22	Removed	
Current Condition:	Removed - Entrance was pa		1 011 1 1/20/23.	1	1
CID 01 (156th Street)	Curb Inlet Protection	199+16.51 to 199+37.22		Removed	
CIP 01 (156th Street) Current Condition:	Removed - Curb inlet protection		to project completion		
Current Condition:	Removed - Curb met protect	199+90.21 to			1
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
Current Contaction.		199+90.01 to			
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
Current Conultion.					
	Curk Inlet Drete stien	199+99.53 to		Removed	
CIP 04 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect	200+19.53	to project completion		
	· · · · ·	-			1
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the			1	1
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installed				
	Drive culvert prior to the insp inspection on 12/12/23.	ection on 12/5/23. K2 in	stalled the remainder of the	e erosion control m	atting prior to th
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	1
Current Condition:	Removed - K2 Construction		let prior to the inspection o		
Current Condition.		197+77.45 to			
SF 01 (156th Street)	Silt Fence	197+85.93		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no l	onder necessar
		198+12.69 to	<u>_</u>		<u> </u>
SF 02 (156th Street)	Silt Fence	198+21.32		Removed	
			nd the area being seeded t	he silt fence is no l	onger necessar
Current Condition:			<u> </u>	1	-
Current Condition:		198+54.45 to			
		198+54.45 to 199+56.80		Removed	
Current Condition: SF 03 (156th Street) Current Condition:	Silt Fence	199+56.80	nd the area being seeded t		onger necessar
SF 03 (156th Street)		199+56.80	nd the area being seeded t	 he silt fence is no   	onger necessar
SF 03 (156th Street) Current Condition:	Silt Fence	199+56.80 letion of the road work a	nd the area being seeded t		onger necessar
SF 03 (156th Street)	Silt Fence Removed - Due to the comp	199+56.80 letion of the road work a 199+71.79 to 202+27.24		he silt fence is no le Removed	
SF 03 (156th Street) Current Condition: SF 04 (156th Street)	Silt Fence Removed - Due to the comp Silt Fence	199+56.80 letion of the road work a 199+71.79 to 202+27.24		he silt fence is no l Removed he silt fence is no l	
SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street)	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37	nd the area being seeded t	he silt fence is no le Removed he silt fence is no le Removed	onger necessar
SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition:	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37	nd the area being seeded t	he silt fence is no le Removed he silt fence is no le Removed	onger necessar
SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street)	Silt Fence         Removed - Due to the comp         Silt Fence         Removed - Due to the comp         Silt Fence         Silt Fence         Removed - Due to the comp         Silt Fence         Star Fence         Removed - Due to the comp         Straw Wattles	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37           letion of the road work a           197+00	nd the area being seeded t nd the area being seeded t 12/12/2023	he silt fence is no l Removed he silt fence is no l Removed he silt fence is no l Active	onger necessar
SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street) Current Condition:	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Silt Fence Removed - Due to the comp	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37           letion of the road work a           197+00	nd the area being seeded t nd the area being seeded t 12/12/2023	he silt fence is no l Removed he silt fence is no l Removed he silt fence is no l Active	onger necessar
SF 03 (156th Street)         Current Condition:         SF 04 (156th Street)         Current Condition:         SF 05 (156th Street)         Current Condition:         SW 01 (156th Street)	Silt Fence         Removed - Due to the comp         Straw Wattles         Good Condition - K2 installed         Straw Wattles	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37           letion of the road work a           197+00           d the straw wattles prior           197+50	nd the area being seeded t nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023	he silt fence is no l Removed he silt fence is no l Removed he silt fence is no l Active 23.	onger necessar
SF 03 (156th Street)         Current Condition:         SF 04 (156th Street)         Current Condition:         SF 05 (156th Street)         Current Condition:         SW 01 (156th Street)         Current Condition:         SW 01 (156th Street)         Current Condition:	Silt Fence         Removed - Due to the compl         Silt Fence         Removed - Due to the compl         Silt Fence         Removed - Due to the compl         Straw Wattles         Good Condition - K2 installed	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37           letion of the road work a           197+00           d the straw wattles prior           197+50	nd the area being seeded t nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023	he silt fence is no l Removed he silt fence is no l Removed he silt fence is no l Active 23.	onger necessar
SF 03 (156th Street)         Current Condition:         SF 04 (156th Street)         Current Condition:         SF 05 (156th Street)         Current Condition:         SW 01 (156th Street)         Current Condition:         SW 02 (156th Street)         Current Condition:         SW 02 (156th Street)         Current Condition:	Silt Fence         Removed - Due to the compl         Straw Wattles         Good Condition - K2 installee         Good Condition - K2 installee	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37           letion of the road work a           197+00           d the straw wattles prior           197+50           d the straw wattles prior	nd the area being seeded t nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/	he silt fence is no l Removed he silt fence is no l Removed he silt fence is no l Active 23. Active 23.	onger necessar
SF 03 (156th Street)         Current Condition:         SF 04 (156th Street)         Current Condition:         SF 05 (156th Street)         Current Condition:         SW 01 (156th Street)         Current Condition:         SW 02 (156th Street)	Silt Fence         Removed - Due to the comp         Straw Wattles         Good Condition - K2 installed         Straw Wattles	199+56.80           letion of the road work a           199+71.79 to           202+27.24           letion of the road work a           200+90.00 to           200+98.37           letion of the road work a           197+00           d the straw wattles prior           197+50           d the straw wattles prior           199+50	nd the area being seeded t nd the area being seeded t 12/12/2023 to the inspection on 12/12/ 12/12/2023 to the inspection on 12/12/ 12/12/2023	he silt fence is no l Removed he silt fence is no l Removed he silt fence is no l Active 23. Active 23.	onger necessar

Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.						
SW 05 (156th Street)	Straw Wattles         200+50         12/12/2023         Active         No						
Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.						
		156th and Kempten					
STR	Streets	Creek Drive	7/4/2023	Active	No		
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st	•	•	23. More street cle	aning is still		
Certification Statement:	"I certify, under penalty of law direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are signi of fines and imprisonment for	cordance with a system ited the information subr stem or those persons di to the best of my knowle ificant penalties for subr	designed to assure that quinted. Based on my inquiry rectly responsible for gather added and belief, true, accur	alified personnel of the person or pring the information ate, and complete.	Í		
Inspector Signature:	Broya M 2 Sugart			Reviewed By:	Cato Sul)		