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Zachary A. Jilek, CPESC, CISEC

Manager			Engineering A	nswers		
E	&A - P2019.032.000	)				
				Stage		
	Kempten Creek CSW-202004665					
	11/23/20	)24				
North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007		
	156th St Road					
100%	100%					
100%	N/A					
100%	100%					
95%	100%					
75%	100%					
100%	100%					
50%	100%					
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
				Weel		
	11/19/2024	Sunny 49	12:55 PM			
[0.00"						
	North 156th Street a  Kempten Creek  100% 100% 100% 95% 75% 100% 50%	Kempten   CSW-2020	Rempten Creek   CSW-202004665	Rempten Creek   CSW-202004665   T1/23/2024		

## **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.

No

Create Corrective Action?					
No, See BMP section					
Are waste materials (concrete, construction	material bazardous etc.) being man	aged property?			
No	material, nazardous, etc./ being man	ageu property?			
Create Corrective Action?					
No, See BMP section					
Tro, coc Bini cochon					
Are construction entrances and adjacent str	eets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the construction acti	vity adequately controlled on the site	e?			
Yes					
Create Corrective Action?					
N/A					
O manufacture de la constant de la c					
Comments:					
Comments:					
The site was active for home building		recent inspection.			
Findings / Corrective Actions (Date	,				
Findings / Corrective Actions (Date	,				
1.) Some maintenance is needed in the					
2.) The construction entrance and all					All maintenance and
correspondence related to this project					
3.) All bare areas around trail work sh					
as of the last inspection. United Utilities	es was reminded on 9/11/24. U	nited Utilities seeded se	ome of the bare areas aroun	id the trail work pri	or to the inspection
on 9/24/24.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install				
Current Condition.	to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. boy	rei Tourig redefine	a the diversion phot
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	s no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in		s no longer necessary as of		
D4	Diversion	SF Corner	3/24/2021	Active	No

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	D-2		Removed			
Current Condition:	Removed - Luxa removed the construction entrance for grading to pave the road prior to the inspection on 4/4/22.						
D1	Diversion	O-15 to M-6	11/9/2020	Active	No		
Current Condition:	Good Condition - Roth installed to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion prior		
D2	Diversion	NW Corner		Removed			
Current Condition:	Removed - Due to paving in t	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		
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.	ed the diversion and wa	is in the process of reinstal	ling the diversion a	round a stub road		
ET 1-5	Erosion Control Terraces	16. H-18		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost comple		to the inspection on 10/12/2	21. Terraces are no	longer necessary		
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost comple		to the inspection on 10/12/2	21. Terraces are no	longer necessary		
		N-17, J-27, K-27, M-		•			
ET 11-15	Erosion Control Terraces	27, N-27		Removed			
ET 11-15 Current Condition:	Erosion Control Terraces Removed - Boyer Young rem since paving is almost comple	27, N-27 oved the terraces prior	to the inspection on 10/12/2		longer necessary		

Current Condition:	corner of the site prior to the 1026/20 inspection. Roth inst removed the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction research	inspection on 8/18/20. called a fuel tank and be the inspection on 1/17/Construction removed ction on 3/21/22 and parent berm around the finspection on 5/2/22. Bemoved the fuel tank fro	rm around the fuel tank pr /22. Cedar Construction be the fuel tank prior to the in rtially installed a secondar fuel tank prior to the inspe oyer Young brought a fuel im the site prior to the insp	e secondary containr rior to the inspection rought a fuel tank on espection on 1/24/22. ry containment berm ction on 3/28/22. Lux I tank on site prior to	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 Your cleaned out the inlet filters pr inspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters priding inspection on 6/4/24.	or to the inspection on 2	1/14/23. HRC Developmen		
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in	nspection on 6/4/24.		
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in	nspection on 6/4/24.	·	Γ
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in	nspection on 6/4/24.		Γ
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all		nspection on 6/4/24.	inspection on 8/16/2	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all inl prior to the inspection on 6/4/	inlet filters 29, 30, and et filters during the insp /24.	39 prior to the inspection of ection on 9/12/23. HRC D	on 2/14/23. Boyer Yo	oung was in the out all inlet filters
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in			22. HRC
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom H	·	ior to the inspection on 7/7	1	
Lot 6 Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 6	inapartian on 7/16/04	Removed	
			r inspection on 7/10/24.	T	T
Lot 7	Individual lot	Lot 7		Removed	
Current Condition:	Removed - New Chapter Hor			1	
Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom fence along the south side of front of the lot prior to the install Silt fence should be repaired Hubbell Homes was informed reminded on 11/21/24	the lot prior to the inspection on 9/24/24. along the side of the lot	ection on 9/17/24. Hubbell and extended along the f	Homes installed str	aw wattles along the
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be ROW during the inspection o 10/22/24.  Silt fence or straw wattles sho Hubbell Homes was informed reminded on 11/21/24	gan excavating the lot p n 10/8/24. Hubbell Hom ould be installed along t	rior to the inspection on 1 les removed the dirt piles he front and rear of the lot	0/8/24. Dirt piles wer from the ROW prior	e observed along the

Lot 14	Individual lot	Lot 14	10/29/2024	Active	No
Current Condition:	Active - Hubbell Homes be	egan excavating the lot p	rior to the inspection on 10/2	9/24. A dirt pile was	observed along the
	ROW during the inspectio	n on 10/29/24. E&A inspe	ector will monitor for dirt pile	removal and BMP is	nstallation.
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Home	_	the inspection on 11/7/23		l
			T	Damasuad	
Lot 24	Individual Lot	Lot 24	ha inanastian an 11/7/02	Removed	
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to	ne inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Home		the inspection on 4/23/24.	· L	
Lot 28	Individual lot	Lot 28	<del></del>	Removed	
Current Condition:	Removed - Newport Home	_	the 8/1/23 inspection	Removed	
	· ·		T	D	I
Lot 29	Individual lot	Lot 29		Removed	
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to	ne inspection on 8/20/24.		
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to	he inspection on 11/7/23.	•	•
Lot 31	Individual lot	Lot 31		Removed	
Current Condition:	Removed - Hubbell Home		the inequation on 7/16/24	Removed	
Current Condition:		<del></del>	<u> </u>		
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes
Current Condition:	<b>Pending</b> - Hubbell Homes	s began excavating the lo	t prior to the inspection on 1	<mark>1/5/24. A dirt pile wa</mark>	as observed along
	the ROW during the inspe	ection on 11/5/24.			
	1.) Dirt piles should be r				
	2.) Silt fence or straw wa	attles should be installe	<mark>d along the front of the lot</mark>		
	1.) Hubbell Homes was i	nformed to complete by	y 11/26/24.		
	2.) Hubbell Homes was i				
Lot 38	Individual lot	Lot 38	11/12/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes	s began excavating the lo			
Current Condition:			t prior to the inspection on 1		
Current Condition:	Pending - Hubbell Homes the ROW during the inspe				
Current Condition:	the ROW during the inspe	ection on 11/12/24.	t prior to the inspection on 1		
Current Condition:	the ROW during the inspect.  1.) Dirt piles should be r	ection on 11/12/24.  removed from the ROW.	t prior to the inspection on 1	1/12/24. A dirt pile v	
Current Condition:	the ROW during the inspect.  1.) Dirt piles should be r	ection on 11/12/24.  removed from the ROW.	t prior to the inspection on 1	1/12/24. A dirt pile v	
Current Condition:	1.) Dirt piles should be r 2.) Silt fence or straw wa	ection on 11/12/24.  removed from the ROW, attles should be installed	t prior to the inspection on 1	1/12/24. A dirt pile v	
Current Condition:	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i	ection on 11/12/24.  removed from the ROW.  attles should be installed  informed to complete by	t prior to the inspection on 1  d along the front of the lot / 11/26/24.	1/12/24. A dirt pile v	
	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i	ection on 11/12/24.  emoved from the ROW.  attles should be installe  informed to complete by informed to complete by	t prior to the inspection on 1  d along the front of the lot / 11/26/24.	1/12/24. A dirt pile v	
Lot 42	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i	ection on 11/12/24.  removed from the ROW.  attles should be installed  informed to complete by informed to complete by Lot 42	t prior to the inspection on 1  d along the front of the lot / 11/26/24. / 11/26/24.	1/12/24. A dirt pile v	
	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i	ection on 11/12/24.  removed from the ROW.  attles should be installed  informed to complete by informed to complete by Lot 42	t prior to the inspection on 1  d along the front of the lot / 11/26/24. / 11/26/24.	1/12/24. A dirt pile v	
Lot 42	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s	ection on 11/12/24.  removed from the ROW.  attles should be installed  informed to complete by  Lot 42  sodded the lot prior to the	d along the front of the lot 11/26/24. 11/26/24. Inspection on 10/1/24.	1/12/24. A dirt pile v	
Lot 42  Current Condition:	1.) Hubbell Homes was in Individual Lot Removed - Story Homes s	ection on 11/12/24.  removed from the ROW.  attles should be installed  informed to complete by  Lot 42  sodded the lot prior to the	d along the front of the lot 11/26/24. 11/26/24. Inspection on 10/1/24.	1/12/24. A dirt pile v	
Lot 42 Current Condition:  Lot 43 Current Condition:	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the late of the lat	d along the front of the lot 11/26/24. 11/26/24. Inspection on 10/1/24.	Removed	
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom	ection on 11/12/24.  permoved from the ROW. pattles should be installed informed to complete by informed to complete by Lot 42.  sodded the lot prior to the Lot 43.  es sodded the lot prior to Lot 44.	d along the front of the lot y 11/26/24. y 11/26/24. v inspection on 10/1/24. the inspection on 5/7/24.	1/12/24. A dirt pile v	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot	ection on 11/12/24.  removed from the ROW.  attles should be installed informed to complete by the stalled informed to the stalled informed to the stalled informed informed information in the stalled informatio	d along the front of the lot y 11/26/24. y 11/26/24. inspection on 10/1/24. the inspection on 5/7/24. he inspection on 10/9/23.	Removed Removed Removed	vas observed along
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the late of the lat	d along the front of the lot 1/21/26/24. 1/11/26/24.	Removed Removed Removed Removed	vas observed along
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual Lot	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the late of the lat	d along the front of the lot y 11/26/24. y 11/26/24. tinspection on 10/1/24. the inspection on 5/7/24. he inspection on 10/9/23. 4/30/2024 of prior to the inspection on 4	Removed Removed Removed Removed Removed Removed	Yes
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	the ROW during the inspect.  1.) Dirt piles should be rown as a control of the co	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the stalled informed to the stalled informed informed informed informed informed information in the stalled informed information informed information i	d along the front of the lot y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 4/1 thomes installed silt fence	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile walong the north side	Yes ras observed along of the lot and
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be rown as in the ROW during the inspect.  1.) Hubbell Homes was in the individual Lot in the ROW during the inspection in the	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the last of the las	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 4/24. thomes installed silt fence pection on 5/28/24. Newpor	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile walong the north side thomes removed	Yes vas observed along Yes vas observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be rown as in the ROW during the inspect.  1.) Hubbell Homes was in the individual Lot in the ROW during the inspection in the	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the last of the las	d along the front of the lot y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 4/1 thomes installed silt fence	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile walong the north side thomes removed	Yes vas observed along Yes vas observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	the ROW during the inspect.  1.) Dirt piles should be rown as in the second and individual Lot in the second and individual Lot individual Lo	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by the late of the lat	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. e inspection on 10/1/24. the inspection on 5/7/24. he inspection on 10/9/23. 4/30/2024 of prior to the inspection on 4 t Homes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile walong the north side thomes removed	Yes vas observed along Yes vas observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be received as a should be recei	ection on 11/12/24.  removed from the ROW. rettles should be installed and the should be installed and the should be installed and the should be installed at the should be installed.	d along the front of the lot  11/26/24. 11/26/24. 11/26/24. 11/26/24. 1 inspection on 10/1/24. 1 the inspection on 5/7/24. 1 the inspection on 10/9/23. 1 4/30/2024 1 through the inspection on 2/26/24. 1 through the inspection on 2/26/24. 1 Newport 1/19/24. E&A inspector will ong the front of the lot.	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile walong the north side thomes removed	Yes vas observed along Yes vas observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	the ROW during the inspect.  1.) Dirt piles should be rown as in the second and individual Lot in the second and individual Lot individual Lo	ection on 11/12/24.  removed from the ROW. rettles should be installed and the should be installed and the should be installed and the should be installed at the should be installed.	d along the front of the lot  11/26/24. 11/26/24. 11/26/24. 11/26/24. 1 inspection on 10/1/24. 1 the inspection on 5/7/24. 1 the inspection on 10/9/23. 1 4/30/2024 1 through the inspection on 2/26/24. 1 through the inspection on 2/26/24. 1 Newport 1/19/24. E&A inspector will ong the front of the lot.	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile walong the north side thomes removed	Yes vas observed along Yes vas observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be received as a should be recei	ection on 11/12/24.  removed from the ROW. rettles should be installed a should be cleaned dail.	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 2 thomes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed.	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile water the pile	Yes ras observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be received as in the ROW during the inspectation of the local piles.  1.) Hubbell Homes was in the Removed - Story Homes are larger and the Removed - Richland Homes and larger	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by 7 informed installed all informed informed informed	d along the front of the lot  11/26/24. 11/26/24. 11/26/24. 11/26/24. 1 inspection on 10/1/24. 1 the inspection on 5/7/24. 1 the inspection on 10/9/23. 1 4/30/2024 1 through the inspection on 2/26/24. 1 through the inspection on 2/26/24. 1 Newport 1/19/24. E&A inspector will ong the front of the lot.	Removed  Removed  Removed  Removed  Pending  1/30/24. A dirt pile water the pile	Yes as observed along of the lot and the silt fence in
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual Lot Pending - Newport Home the ROW during the insperemoved the dirt pile from preparation for sod prior 1.) Silt fence or straw watt 2.) Streets in front of the let 1.) Newport Homes was in reminded on 8/6/24, 9/10/	ection on 11/12/24.  removed from the ROW. rettles should be installed and the lot prior to the lot 43.  Lot 43.  Lot 44.  Lot 44.  Lot 45.  Is began excavating the lettion on 4/30/24. Newpoorthe ROW prior to the installed allot should be cleaned dail of should be cleaned dail.  Informed to complete by 7/24, 10/9/24, 11/13/24.	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. b inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 bt prior to the inspection on 4t Homes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed.	Removed  Removed  Removed  Removed  Pending  4/30/24. A dirt pile wallong the north side thomes removed continue to monital set inspection. Newspection.	Yes as observed along of the lot and the silt fence in or.
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual Lot Pending - Newport Home the ROW during the insperemoved the dirt pile from preparation for sod prior 1.) Silt fence or straw watt 2.) Streets in front of the lot 1.) Newport Homes was ir reminded on 8/6/24, 9/10/ 2.) Newport Homes was ir	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by informed to complete by informed to complete by informed to complete by informed to prior to the least sodded the lot prior to the least sodded the l	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 2 thomes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed.	Removed  Removed  Removed  Removed  Pending  4/30/24. A dirt pile wallong the north side thomes removed continue to monital set inspection. Newspection.	Yes as observed along of the lot and the silt fence in or.
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual Lot Pending - Newport Home the ROW during the insperemoved the dirt pile from preparation for sod prior 1.) Silt fence or straw watt 2.) Streets in front of the let 1.) Newport Homes was in reminded on 8/6/24, 9/10/	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by informed to complete by informed to complete by informed to complete by informed to prior to the least sodded the lot prior to the least sodded the l	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. b inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 bt prior to the inspection on 4t Homes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed.	Removed  Removed  Removed  Removed  Pending  4/30/24. A dirt pile wallong the north side thomes removed continue to monital set inspection. Newspection.	Yes as observed along of the lot and the silt fence in cor.
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45	1.) Dirt piles should be r 2.) Silt fence or straw wa 1.) Hubbell Homes was i 2.) Hubbell Homes was i 2.) Hubbell Homes was i Individual Lot Removed - Story Homes s Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual Lot Pending - Newport Home the ROW during the insperemoved the dirt pile from preparation for sod prior 1.) Silt fence or straw watt 2.) Streets in front of the lot 1.) Newport Homes was ir reminded on 8/6/24, 9/10/ 2.) Newport Homes was ir	ection on 11/12/24.  removed from the ROW. rettles should be installed informed to complete by informed to complete by informed to complete by informed to complete by informed to prior to the least sodded the lot prior to the least sodded the l	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. b inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 bt prior to the inspection on 4t Homes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed.	Removed  Removed  Removed  Removed  Pending  4/30/24. A dirt pile wallong the north side thomes removed continue to monital set inspection. Newspection.	Yes as observed along of the lot and the silt fence in cor.
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	1.) Dirt piles should be recall the ROW during the inspectation of the lower should be recall to the Removed - Story Homes and Individual Lot Removed - Story Homes and Individual Lot Removed - Richland Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Lot Removed - Hubbell Home Individual Lot Pending - Newport Home the ROW during the inspectation for sod prior preparation for sod prior 1.) Silt fence or straw watt 2.) Streets in front of the lower strain of the lower should be reminded on 8/6/24, 9/10/2.) Newport Homes was in reminded on 8/6/24, 9/10/2.) Newport Homes was in reminded on 8/6/24, 9/10/2.)	emoved from the ROW. attles should be installed informed to complete by Lot 42 sodded the lot prior to the Lot 43 ses sodded the lot prior to 1 Lot 44 ses sodded the lot prior to 1 Lot 45 ses began excavating the lection on 4/30/24. Newpoor the ROW prior to the insert to the inspection on 1 lot should be cleaned dail of should be cleaned dail of should be cleaned dail of should be complete by 7 24, 10/9/24, 11/13/24 formed to complete by 7 24, 10/9/24, 11/13/24 Lot 46	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 2 thomes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed. /16/24. Not done as of the late/16/24.	Removed  Removed  Removed  Removed  Pending  30/24. A dirt pile water that the continue to monital that inspection. Newspection. Newspection. Newspection. Newspection. Newspection.	Yes as observed along of the lot and the silt fence in ort.
Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	the ROW during the inspect.  1.) Dirt piles should be rown as incomplete and individual Lot.  Removed - Story Homes as including land individual Lot.  Removed - Richland Homes Individual Lot.  Removed - Richland Homes Individual Lot.  Removed - Hubbell Homes Individual Lot.  Removed - Hubbell Homes Individual Lot.  Pending - Newport Homes the ROW during the inspected in the land including in the inspected in the land in th	emoved from the ROW. attles should be installed informed to complete by Lot 42 sodded the lot prior to the Lot 43 ses sodded the lot prior to 1 Lot 44 ses sodded the lot prior to 1 Lot 45 ses began excavating the lection on 4/30/24. Newpoor the ROW prior to the insert to the inspection on 1 lot should be cleaned dail of should be cleaned dail of should be cleaned dail of should be complete by 7 24, 10/9/24, 11/13/24 formed to complete by 7 24, 10/9/24, 11/13/24 Lot 46	d along the front of the lot y 11/26/24. y 11/26/24. y 11/26/24. the inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. 4/30/2024 of prior to the inspection on 2 thomes installed silt fence pection on 5/28/24. Newpor 1/19/24. E&A inspector will ong the front of the lot. y or as needed. /16/24. Not done as of the late/16/24.	Removed  Removed  Removed  Removed  Pending  30/24. A dirt pile water that the continue to monital that inspection. Newspection. Newspection. Newspection. Newspection. Newspection.	Yes as observed along of the lot and the silt fence in ort.

Current Condition:	<b>Pending -</b> Smith & Wilson Homes began excavating the lot prior to the inspection on 11/5/24. A dirt piles was observed along the ROW during the inspection on 11/5/24.					
	<ul><li>1.) Dirt piles should be removed from the ROW.</li><li>2.) Silt fence or straw wattles should be installed along the front of the lot.</li></ul>					
		nes was informed to com nes was informed to com				
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to the	<u> </u>			
Lot 62	Individual Lot	Lot 62	7/16/2024	Active	No	
Current Condition:	along the ROW during the inspection on 7/30/24. Hu	e inspection on 7/16/24. Hi abbell Homes installed stra	the lot prior to the inspection ubbell Homes removed the law wattles along the front of the lot prior to the front of the lot prior to the lot	dirt pile from the RC the lot prior to the ir	W prior to the aspection on 9/17/24.	
Lot 64	Individual Lot	Lot 64	10/22/2024	Pending	Yes	
Current Condition:	the ROW during the inspecinspection on 11/19/24. Silt fence or straw wattle					
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes	
Current Condition:	Crest Homes began excathe inspection on 8/27/24. Silt fence should be repair	vating the lot prior to the ir . Pine Crest Homes remov ired along the side of the lo formed to complete by 9/1	te along the side of the lot puspection on 8/27/24. A dirt yed the dirt piles from the Root and extended along the from the lass of the lass	pile was observed a OW prior to the insp	long the ROW during ection on 9/17/24.	
Lot 71	Individual Lot	Lot 71	T	Removed		
Current Condition:		es sodded the lot prior to t	the inspection on 4/16/24.			
Lot 72	Individual Lot	Lot 72		Removed		
Current Condition:		es sodded the lot prior to the	ne inspection on 7/2/24.	rtemoved		
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes	
Current Condition:			prior to the inspection on 8		103	
		should be installed along	the front of the lot.			
Lot 74	reminded on 10/9/24, 11/	13/24	24. Not done as of the last i			
Current Condition:	reminded on 10/9/24, 11/	13/24 Lot 74	9/9/2024	Active	Yes	
	reminded on 10/9/24, 11/  Individual Lot  Fair Condition - Hubbell H fence along the north side inspection on 9/9/24. Hub front of the lot prior to the  1.) Silt fence along the side 2.) Straw wattles along the 1.) Hubbell Homes was in reminded on 10/16/24, 11	Lot 74 Homes began excavating the of the lot prior to the inspobell Homes removed the continuous inspection on 9/17/24.  Ide of the lot should be reparted front of the lot should be reformed to complete by 9/18/21/24	9/9/2024 the lot prior to the inspection pection on 9/9/24. A dirt pile dirt piles from the front of the paired.	Active on 9/9/24. Hubbell was observed along e lot and installed st	Yes Homes installed silt the ROW during the raw wattles along the	
Lot 75	reminded on 10/9/24, 11/  Individual Lot  Fair Condition - Hubbell H fence along the north side inspection on 9/9/24. Hub front of the lot prior to the  1.) Silt fence along the side 2.) Straw wattles along the 1.) Hubbell Homes was in reminded on 10/16/24, 11 2.) Hubbell Homes was in	Lot 74 Homes began excavating the of the lot prior to the inspobell Homes removed the continuous inspection on 9/17/24.  Ide of the lot should be reparted front of the lot should be reformed to complete by 9/18/21/24	9/9/2024 the lot prior to the inspection prection on 9/9/24. A dirt pile dirt piles from the front of the precedent of the pr	Active on 9/9/24. Hubbell was observed along e lot and installed st	Yes Homes installed silt the ROW during the raw wattles along the	
Lot 75  Current Condition:	reminded on 10/9/24, 11/2  Individual Lot  Fair Condition - Hubbell H fence along the north side inspection on 9/9/24. Hub front of the lot prior to the  1.) Silt fence along the side 2.) Straw wattles along the 1.) Hubbell Homes was in reminded on 10/16/24, 11 2.) Hubbell Homes was in reminded on 11/21/24  Individual Lot	Lot 74 Homes began excavating the of the lot prior to the inspace the complete of the lot should be repaire front of the lot should be repaire front of the lot should be reformed to complete by 9/11/21/24 Informed to complete by 10,	9/9/2024 the lot prior to the inspection pection on 9/9/24. A dirt pile dirt piles from the front of the period of	Active on 9/9/24. Hubbell was observed along e lot and installed st st inspection. Hubbe	Yes Homes installed silt the ROW during the raw wattles along the	

	observed along the ROW opartially cleaned the street of the lot and cleaned the toilet on the lot prior to the	s prior to the inspection on street prior to the inspectio inspection on 10/8/24.	13/24. Charleston Homes 8/27/24. Charleston Hom n on 9/24/24. Charleston I	removed the dirt pil les installed straw w Homes installed and	es from the ROW ar rattles along the fron d secured a portable
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes
Current Condition:	the ROW during the insperinspection on 6/4/24. Char 6/11/24. Charleston Home Charleston Homes installe secured the portable toilet portable toilet protable to	d straw wattles along the fi prior to the inspection on 8 nspection on 9/24/24. E&A	on Homes removed the direction of the lot prior to the lot prior to the lot prior to the lot 20/20/24. Charleston Home inspector will continue to red.	t piles from the RO\ e of the lot prior to the for to the inspection inspection on 7/23/2 s sodded the lot and monitor for stabiliza	N prior to the ne inspection on on 7/16/24. 4. Charleston Homed removed the stion of the outlot
	reminded on 11/21/24		T.	T	
Lot 79	Individual Lot	Lot 79	the dimensional Olovion	Removed	
Current Condition:		mes sodded the lot prior to	the inspection on 9/24/24	1	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates	s sodded the lot prior to the	e inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Hor	mes sodded the lot prior to	the inspection on 5/7/24.		
Lot 84	Individual Lot	Lot 84	10/15/2024	Pending	Yes
	Silt fence or straw wattles	should be installed along t <mark>l</mark>	he front of the lot.		
	Hubbell Homes began exc Homes was reminded on	11/21/24	·		<u> </u>
Lot 92 Current Condition:	Homes was reminded on Individual Lot		7/16/2024	Pending	et inspection. <b>Hubbe</b> Yes
	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes	Lot 100  Lot 100  Lot 100  Lot 100  began excavating the lot prior of the lot complete by 7/23/24. Note that 100  began excavating the lot prior on 7/16/24. Hubbell Homeshould be installed along the lot of the lot prior on 7/16/24. Hubbell Homeshould be installed along the lot of the lot prior on 7/16/24. Hubbell Homeshould be installed along the lot of the lot prior on 7/16/24.	7/16/2024  to the inspection on 7/16/2024  to to the inspection on 7/16/2024  Tot done as of the last inspection on 7/16/2024  rior to the inspection on 7/2024  rior to the inspection on 7/2025  the front of the lot.	Pending  /24.  pection. THI Builders  Pending  /16/24. A dirt pile wa  from the ROW prior	Yes  was reminded on  Yes as observed along the to the inspection on
Current Condition:  Lot 100	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot	Lot 100  Lot 100  Lot 100  began excavating the lot prior of the lot 100  began excavating the lot prior of the lot 100  began excavating the lot prior of 100  began excavating the lot prior on 7/16/24. Hubbell Home on 100  should be installed along the lot complete by 7/23/24  24, 11/21/24  Lot 103	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/ es removed the dirt piles for the front of the lot.  Not done as of the last in piles for the front of the lot.  Not done as of the last in 9/24/2024	Pending  /24.  Pection. THI Builders  Pending  /16/24. A dirt pile wa  from the ROW prior  hspection. Hubbell H	Yes  was reminded on  Yes as observed along the to the inspection or  Homes was reminded
Lot 100 Current Condition:  Lot 103 Current Condition:	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Hu 11/12/24.	Lot 92 gan excavating the lot prior stalled along the front of the to complete by 7/23/24. N  Lot 100 began excavating the lot prior n on 7/16/24. Hubbell Hom should be installed along the the complete by 7/23/24 24, 11/21/24  Lot 103 Homes began excavating the inspection on 9/24/24. Hul ubbell Homes installed silt in	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/ es removed the dirt piles of the front of the lot.  Not done as of the last in 9/24/2024  he lot prior to the inspection on 6/2024  he lot prior to the inspection on 6/2024  he lot prior to the inspection on 7/2024  he lot prior to the inspection on 7/2024  he lot prior to the inspection on 7/2024  he lot prior to the inspection on 7/2024	Pending //24.  Pection. THI Builders Pending //16/24. A dirt pile wa from the ROW prior  Active on on 9/24/24. A dirt dirt pile from the RO ront of the lot prior t	Yes  S was reminded on  Yes  As observed along the to the inspection or  Homes was reminded  No  t pile was observed  W prior to the
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 103 Lot 104	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Htt 11/12/24. Individual Lot	Lot 92 gan excavating the lot prior stalled along the front of the to complete by 7/23/24. N  Lot 100 began excavating the lot prior n on 7/16/24. Hubbell Hom should be installed along the the complete by 7/23/24 24, 11/21/24  Lot 103 Homes began excavating the inspection on 9/24/24. Hul ubbell Homes installed silt in  Lot 104	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/ es removed the dirt piles for the front of the lot.  Not done as of the last in 9/24/2024  he lot prior to the inspection on 7/ be front of the lot.	Pending  //24.  Pection. THI Builders  Pending //16/24. A dirt pile wa from the ROW prior  Active  Active on on 9/24/24. A dirt dirt pile from the RO ront of the lot prior t  Removed	Yes  S was reminded on  Yes  As observed along the to the inspection or  Homes was reminded  No  t pile was observed  W prior to the
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell along the ROW during the inspection on 10/22/24. Hu 11/12/24. Individual Lot Removed - Charleston Homes	Lot 100 began excavating the lot prior of the lot 100 began excavating the lot prior of the lot 100 began excavating the lot prior of 1/16/24. Hubbell Homes hould be installed along the lot prior of 1/16/24. Hubbell Homes began excavating the lot prior of 1/16/24. Hubbell Homes began excavating the lot 103 Homes began excavating the lot prior to 1/16/24. Hubbell Homes installed silt the lot 1/104 mes sodded the lot prior to	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/ es removed the dirt piles for the front of the lot.  Not done as of the last in 9/24/2024  he lot prior to the inspection on 7/ be front of the lot.	Pending  /24.  Pection. THI Builders  Pending  /16/24. A dirt pile wa  from the ROW prior  Active  on on 9/24/24. A dirt  dirt pile from the RO  ront of the lot prior t  Removed	Yes  S was reminded on  Yes  As observed along to the inspection or  Homes was reminded  No to pile was observed  Wyes  The property of the inspection or th
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 103 Lot 104	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Htt 11/12/24. Individual Lot	Lot 92 gan excavating the lot prior stalled along the front of the to complete by 7/23/24. No Lot 100 began excavating the lot prior n on 7/16/24. Hubbell Home should be installed along the need to complete by 7/23/24 24, 11/21/24 Lot 103 Homes began excavating the inspection on 9/24/24. Hul ubbell Homes installed silt in Lot 104 mes sodded the lot prior to Lot 105	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/ es removed the dirt piles for the front of the lot.  Not done as of the last in 9/24/2024  he lot prior to the inspection on 6/24/2024  he lot prior to the inspection on 7/20/24  to the inspection on 7/30/24	Pending //24.  Pection. THI Builders Pending //16/24. A dirt pile wa from the ROW prior  Active on on 9/24/24. A dirt dirt pile from the RO ront of the lot prior t  Removed Removed	Yes  S was reminded on  Yes as observed along the tothe inspection or  Homes was reminded  No t pile was observed  DW prior to the othe inspection on
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:  Lot 105	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Hu 11/12/24. Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot	Lot 100  Lot 100  began excavating the lot prior of the lot complete by 7/23/24. Note that the lot prior of the lot prior of the lot 100  began excavating the lot prior on 7/16/24. Hubbell Home should be installed along the lot prior on 7/16/24. Hubbell Home should be installed along the lot prior on 9/24/24. Lot 103  Homes began excavating the lot prior to the lot 104  mes sodded the lot prior to the lot 105  s sodded the lot prior to the lot 106	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/20/24  rior to the inspection on 7/20/24  the front of the lot.  P. Not done as of the last in 9/24/2024  the lot prior to the inspection on 7/20/24  the lot prior to the inspection on 7/20/24  the inspection on 7/30/24  the inspection on 9/24/24. The	Pending //24.  Pection. THI Builders Pending //16/24. A dirt pile wa from the ROW prior  Active on on 9/24/24. A dirt dirt pile from the RO ront of the lot prior t  Removed Removed	Yes  Yes  as observed along the tothe inspection or the inspection or the pile was observed DW prior to the othe inspection on the inspection of the inspect
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Hu 11/12/24. Individual Lot Removed - Charleston Homes 9/24/24.	Lot 100  Lot 100  began excavating the lot prior of the lot complete by 7/23/24. Note that the lot prior of the lot prior of the lot 100  began excavating the lot prior on 7/16/24. Hubbell Home should be installed along the lot prior on 7/16/24. Hubbell Home should be installed along the lot prior on 9/24/24. Lot 103  Homes began excavating the lot prior to the lot 104  mes sodded the lot prior to the lot 105  s sodded the lot prior to the lot 106	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/20/24  rior to the inspection on 7/20/24  the front of the lot.  P. Not done as of the last in 9/24/2024  the lot prior to the inspection on 7/20/24  the lot prior to the inspection on 7/20/24  the inspection on 7/30/24  the inspection on 9/24/24. The	Pending  /24.  Pection. THI Builders  Pending  /16/24. A dirt pile water  from the ROW prior  Active  on on 9/24/24. A dirt  dirt pile from the RO  ront of the lot prior to  Removed  Removed  Removed  he portable toilet is	Yes  Yes  as observed along to the inspection or  No t pile was observed OW prior to the othe inspection on
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Hu 11/12/24. Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot	Lot 100  Lot 100  began excavating the lot prior of the lot complete by 7/23/24. Note that the lot prior of the lot prior of the lot 100  began excavating the lot prior on 7/16/24. Hubbell Home should be installed along the lot prior on 7/16/24. Hubbell Home should be installed along the lot prior on 9/24/24. Lot 103  Homes began excavating the lot prior to the lot 104  mes sodded the lot prior to the lot 105  s sodded the lot prior to the lot 106	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/20/24  rior to the inspection on 7/20/24  the front of the lot.  P. Not done as of the last in 9/24/2024  the lot prior to the inspection on 7/20/24  the lot prior to the inspection on 7/20/24  the inspection on 7/30/24  the inspection on 9/24/24. The	Pending  /24.  Pection. THI Builders  Pending  /16/24. A dirt pile water  from the ROW prior  Active  on on 9/24/24. A dirt  dirt pile from the RO  ront of the lot prior to  Removed  Removed  Removed  he portable toilet is	Yes  Yes  as observed along to the inspection or  No t pile was observed OW prior to the othe inspection on
Lot 100 Current Condition:  Lot 103 Current Condition:  Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:	Homes was reminded on Individual Lot Pending - THI Builders beg Straw wattles should be in THI Builders was informed 9/10/24, 10/9/24, 11/21/24 Individual Lot Pending - Hubbell Homes ROW during the inspection 7/30/24. Silt fence or straw wattles Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/2 Individual Lot Good Condition - Hubbell I along the ROW during the inspection on 10/22/24. Htt 11/12/24. Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes 9/24/24. Individual Lot Removed - Rayaan Estate	Lot 103 Homes began excavating the lot prior inspection on 9/24/24. Hulbell Homes installed silt in Lot 104 mes sodded the lot prior to the Lot 105 s sodded the lot prior to the Lot 106 es sodded the lot prior to the Lot 107	7/16/2024  to the inspection on 7/16/2024  to the inspection on 7/16/2024  rior to the inspection on 7/2024  rior to the inspection on 7/2024  the front of the lot.  Not done as of the last in 9/24/2024  he lot prior to the inspection beell Homes removed the fence along the side and for the inspection on 7/30/24  to the inspection on 9/24/24. The inspection on 9/24/24. The inspection on 12/12/23.	Pending  //24.  Pection. THI Builders  Pending //16/24. A dirt pile wa from the ROW prior  Active  Active on on 9/24/24. A dirt dirt pile from the RO ront of the lot prior t  Removed  Removed  Removed  Removed  Removed	Yes  Yes  as observed along to the inspection or  No t pile was observed OW prior to the othe inspection on

Current Condition:	Active - Pine Crest Homes BMP installation.	began excavating the lot	prior to the inspection on 1	0/8/24. E&A inspec	tor will monitor for
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 5/28/24.		-
Lot 120	Individual lot	Lot 120	10/29/2024	Pending	Yes
Current Condition:		s should be installed ald			
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes the front of the lot during th inspection on 9/9/24. Hubbe	began excavating the lot e inspection on 8/27/24. ell Homes installed straw the straw wattles along s should be installed alo	prior to the inspection on 8/ Hubbell Homes removed the wattles along the front of the the tront of the lot prior the lot.	/27/24. A dirt pile wa e dirt piles from the ne lot prior to the ins	as observed along ROW prior to the spection on 9/24/24.
Current Condition:	the front of the lot during the prior to the inspection on 7/of the lot prior to the inspection on 9/24/24. Hub on 11/19/24.  Silt fence or straw wattles	e inspection on 7/23/24. (23/24. Hubbell Homes retion on 8/6/24. Hubbell Homes removed the school be installed also should be installed also.		t fence along the no e ROW and the silt s along the front of	orth side of the lot fence along the side the lot prior to the
Lot 123	Hubbell Homes was infor Individual lot	Lot 123	6/25/2024	Active	Yes
Current Condition:	along the ROW during the i	inspection on 6/25/24. Huell Homes installed straw		dirt piles from the R	OW prior to the
L at 107	Individual lat	L at 107		Demoved	
Lot 127 Current Condition:	Individual lot	Lot 127	toilet from the lot prior to	Removed	11/19/24 The let
Current Condition:	will be readded once the		tonet from the lot prior to	o the mapechon of	1 1 1/13/24. THE IUL
L at 420			10/29/2024	Danding	Vac
Lot 130  Current Condition:	the ROW during the inspect.  1.) Dirt piles should be re	tion on 10/29/24.  moved from the ROW.  tles should be installed  formed to complete by	prior to the inspection on 10  along the front and rear of 11/26/24.		Yes vas observed along
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hocurrently inactive.  Silt fence should be cleane  Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24	mes installed silt fence a d out. ed to complete by 6/25/2, 10/16/24, 11/21/24	along the rear of the lot prior  4. Not done as of the last in	to the inspection of	n 10/31/23. Lot is
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne inspection on 8/22/23.		

Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes	-	e inspection on 8/22/23.	rtomovod	
			<u>'</u>	T	
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to th	e inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes in				
	Homes began excavating the				
	inspection on 7/30/24. Hubb				on 8/13/24. <b>Hubbell</b>
	Homes installed a portable	toilet on the lot prior	to the inspection on 11/19	)/24.	
	4.) 079.6				
	1.) Silt fence or straw wattles			una d	
	2.) The portable toilet shou	na be moved 50 from	the hearest met and sect	irea.	
	1.) Hubbell Homes was infor	med to complete by 8/1:	3/24 Not done as of the las	t inspection. Hubbe	ell Homes was
	reminded on 9/11/24, 10/16/		0/2 1. 110t dollo do 01 tilo lac	k mopodion. Trabbe	JII TIOIIIOO Waa
	2.) Hubbell Homes was infe		11/26/24.		
Lot 152	Individual lot	Lot 152	7/23/2024	Pending	Yes
Current Condition:	Fair Condition - Hubbell Hon	nes installed silt fence al		t prior to the inspec	tion on 7/23/24.
	Hubbell Homes began excav				
	during the inspection on 8/20				
	inspection on 9/9/24. Hubbe	Il Homes installed silt fer	nce along the side of the lot	prior to the inspec	tion on 11/12/24.
	Silt fence or straw wattles ale	ong the front of the lot			
	On Tence of Straw watties and	ong the nont of the lot.			
	Hubbell Homes was informe	d to complete by 9/16/24	4. Not done as of the last in	spection. Hubbell H	lomes was reminded
	on 10/16/24, <b>11/21/24</b>	, , ,		'	
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 7/2/24.	•	
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 7/2/24.	•	
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 7/2/24.	•	
Lot 156	Individual lot	Lot 156		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 9/24/24.		
Lot 161	Individual lot	Lot 161		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 10/8/24.	•	
Lot 171 - 174	Individual lot	Lot 171 - 174		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to t	he inspection on 6/11/24.	•	
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to t	he inspection on 11/7/23.	•	
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24.	rtomovou	
Lot 183-186	Individual lot	Lot 183-186	<u> </u>	Removed	
Current Condition:	Removed - Hubbell Homes		he inspection on 6/11/24.		
Lat 407 400	lie divide el 1 de	1 -+ 407 400	1/44/0000	A ative	l Na
Lot 187-190  Current Condition:	Individual lot Good Condition - Hubbell Ho	Lot 187-190	around all four lots prior to	Active	No No
Current Condition.	Homes repaired the silt fenc			ine inspection on o	13/23. Hubbell
Lot 191-194	·	Lot 191-194	1	Domovad	
Current Condition:	Individual lot Removed - Hubbell Homes r		let prior to the inspection or	Removed	
				T	N <sub>2</sub>
MS 1  Current Condition:	Material Storage Area Pending - There is currently	E-5	d material storage area on-	Pending	No rials needing stored
Current Containon.	the E&A inspector will contin		u materiai storaye area UII-	Site due to no mate	nais needing stored,
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	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		the inspection on 3/28/22.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No
	1		1, 10, 2020		

Current Condition:	Good Condition - 10% filled been graded. The E&A inspe of the site upstream from it i 10/05/20. Roth dug out the inspection on 12/6/21. Haus	ector will continue to mor s graded. Major grading basin prior to the 11/9/20	nitor and recommend the babegan in the area upstrean I inspection. Hausman beg	asin be installed be n of the basin prior an cleaning out the	fore the main portion to the inspection on basin prior to the		
	will return in the spring to fin						
	pipe during the inspection or						
	mark was measured and un						
	basin is finished being clean						
	4/18/22. Hausman finished of						
	mark during the inspection of		ior to the inspection on 5/2/	ZZ. EGA IIISPECIOI	painted the eleanout		
SF 1	Silt fence	M-5 to T-13		Removed			
Current Condition:	Removed - Boyer Young ren	noved the silt fence prior	to the inspection on 10/18	/22.			
SF 2	Silt fence	D-5 to D-11		Removed			
Current Condition:	Removed - Boyer Young re		or to the inspection on 8/23/		oung owning the		
	neighboring parcel of land a						
SF 3	Silt fence	D-21 to D-25		Removed			
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/18				
SF 4	Silt fence	R-16 to P-27	T	Removed			
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/18				
	·		to the mapeonon on 10/10/				
SF 5	Silt fence	E-2 to E-5	r to the increation on 0/00/	Removed	oung owning the		
Current Condition:	Removed - Boyer Young re						
	neighboring parcel of land a		ive builer the silt lence is no				
SF 6	Silt fence	G-13 to I-13		Removed			
Current Condition:	Removed - Boyer Young ren	noved the silt fence prior	to the inspection on 10/17	/23.			
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hon						
			· ·				
	Concrete waste around the s	site should be cleaned up	p.				
	Hubbell Homes was informe	d to complete by 5/23/23	3 Not done as of the last in	enaction Hubball F	Homes was reminded		
	on 6/21/23, 7/19/23, 8/16/23						
	7/17/24, 8/7/24, 9/11/24, 10/		5720, 12/1720, 2/10/24, 0/14/	124, 4/0/24, 0/0/24,	0/20/24, 0/20/24,		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently						
Current Condition.	generated or stored on-site;			c duc to no waste i	naterials being		
		· · · · · · · · · · · · · · · · · · ·		T			
WT 1	Straw Wattles	AA-10	1	Removed			
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer needed	as of 6/20/23.			
WT 2	Straw Wattles	AA-11		Removed			
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer needed	as of 6/20/23.			
WT 3	Straw Wattles	Z-13		Removed			
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer needed	as of 6/20/23.			
		Bennington Road, N.	1				
STR	Streets	156th Street	8/18/2020	Active	Yes		
Current Condition:	Fair Condition - Minor track	out was observed during	the inspection on 7/5/22. E	B <mark>oyer Young partial</mark>	ly cleaned the streets		
	prior to the inspection on 8/1	6/22. Boyer Young clear	ned all interior streets prior	to the inspection or	3/7/23. Hubbell		
	Homes scraped the streets prior to the inspection on 1/16/24. Hubbell Homes cleaned all the streets throughout the						
		development prior to the inspection on 4/9/24. HRC Development cleaned all interior streets prior to the inspection on 6/4/24. HRC Development partially cleaned the streets prior to the inspection on 7/9/24.					
	6/4/24. HRC Development p	artially cleaned the stree	ets prior to the inspection or	1 //9/24.			
	All interior streets should be cleaned.						
	All litterior streets should be	cleaned.					
	HRC Development and Hubl	hell Homes was informed	d to complete by 7/3/24. No	ot done as of the las	et inspection, Hubball		
	Homes was reminded on 7/1			of dolle as of the las	st inspection. Hubben		
	Homes was reminded on 77	17724, 077724, 9/11/24, 10	0/10/24, 11/21/24				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No		
Current Condition:	Good Condition - The E&A is	nspector installed the SV	VPPP sign by CE-1 during	the inspection on 9	/09/20. E&A		
	inspector reinstalled the sigr						
	inspection.	·	· 				
	•	6th Street Improvemen	nts				
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No		
Current Condition:	Good Condition - K2 installe	d the inlet protection aro	und the area inlet prior to the	ne inspection on 10	/9/23.		
		North of Kempten	<u> </u>				
CE 1	Construction Entrance	Creek Drive		Removed			
Current Condition:	Removed - Construction no		mpletion of the road project		<del>'</del>		
	2 22.13.130.110	J	,	,,,			

CE 2	Construction Entrance	Kempten Creek Drive	44/00/00	Removed	
Current Condition:	Removed - Entrance was p		on on 11/28/23.	<u> </u>	
OID 04 (450!) Ot 1)	Out to U.S. C. C.	199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22	to musicate count "		
Current Condition:	Removed - Curb inlet prote	199+90.21 to	to project completion.	1	
CID 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
CIP 02 (156th Street)  Current Condition:	Curb Inlet Protection  Removed - Curb inlet prote		to project completion		
Current Condition.	Removed - Carb illiet prote		to project completion.		
OID 00 (450th Other of)	Overly help to Decide attices	199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection  Removed - Curb inlet prote	200+09.79			
Current Condition:	Removed - Curb met prote		lo project completion.	1	
015 04 (450) 0( )		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet prote	ction no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	e concrete washout from t	he site prior to the inspecti	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe		on all disturbed areas exc		Kempten Cree
	Drive culvert prior to the ins				
	inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		ilet prior to the inspection of	on 12/19/23.	
		197+77.45 to		Removed	
SF 01 (156th Street)	Silt Fence	197+85.93			
Current Condition:	Removed - Due to the com		nd the area being seeded	the silt fence is no lo	nger necessary
		198+12.69 to		Removed	
SF 02 (156th Street)	Silt Fence	198+21.32		1	
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		198+54.45 to		Removed	<del></del>
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the com	-	nd the area being seeded	the silt fence is no lo	nger necessary
		199+71.79 to		Removed	
SF 04 (156th Street)	Silt Fence	202+27.24			
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		200+90.00 to		Removed	
SF 05 (156th Street)	Silt Fence	200+98.37			
Current Condition:	Removed - Due to the com				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		to the inspection on 12/12	/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior	to the inspection on $1\overline{2/12}$	/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior			
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				INU
					N 1 -
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		to the inspection on 12/12	123. T	
OTD	<b>.</b>	156th and Kempten	7///0000		
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partial			0/∠3. More street cle	anıng ıs still
	necessary. K2 cleaned the	street prior to the inspect	ion on 11/28/23.		
Certification Statement:	"I certify, under penalty of la				
	direction or supervision in a				
	properly gathered and evalu		, ,	•	
	persons who manage the s	•	, .	•	•
	the information submitted is				
	am aware that there are sig		mitting false information in	cluding the possibilit	y
	of fines and imprisonment f	for knowing violations."			
	Brega M Want				But Se