E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599

www.eacg.com

Zachary A. Jilek, CPESC, CISEC Environmental Services Dent Manager



**Enaineerina Answers** 

	<u>_</u>	&A - P2019.032.00	<u> </u>					
Inspector: Bryce Wright					Stage			
Project Name:		1						
For Week Ending:		12/14/2024						
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Doug	las 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%						
Overall Development:  RAIN FALL AMOUNTS	Amount in tenths	100%  Date inspected	Weather Conditions	Time	Storm event time			
RAIN FALL AMOUNTS	Amount in tenths			Time	Storm event time Week			
RAIN FALL AMOUNTS Sunday:	Amount in tenths			Time				
RAIN FALL AMOUNTS Sunday: Monday:	Amount in tenths		Weather Conditions	Time 12:35 PM				
RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	Amount in tenths 0.00" 0.00"	Date inspected						
RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday:	Amount in tenths  0.00"  0.00"  0.00"	Date inspected	Weather Conditions					
RAIN FALL AMOUNTS Sunday: Monday:	Amount in tenths  0.00"  0.00"  0.00"  0.00"	Date inspected	Weather Conditions					

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 paying 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 findings section

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	prior to the inspe	ction on 4/4/22
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion
D2	Diversion	NW Corner		Removed	
<b>Current Condition:</b>	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
<b>Current Condition:</b>	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	•
D4	Diversion	SE Corner	3/24/2021	Active	No
	8/23/21. Boyer Young redefir during the inspection on 11/2	ned the diversion and wa		ling the diversion a	round a stub ro
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-	as in the process of reinstal	ling the diversion a g of the stub road.	round a stub ro
ET 1-5	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub ro
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub ro
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	as in the process of reinstal tially removed during pavin	ling the diversion a g of the stub road. Removed	round a stub ro
Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost complete.	E-14, E-16, E-18, H-16, H-18  aved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20  aved the terraces prior ete description of the terraces prior ete as of the terraces p	as in the process of reinstal tially removed during paving to the inspection on 10/12/2	Removed Removed Removed	round a stub ro E&A inspector
Current Condition: ET 6-10	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces	E-14, E-16, E-18, H-16, H-18 Ioved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 Ioved the terraces prior ete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27	as in the process of reinstal tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed 21. Terraces are not Removed Removed	o longer necess
ET 6-10 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl  Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	E-14, E-16, E-18, H-16, H-18 loved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 loved the terraces prior ete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27 loved the terraces prior ete as of terraces prior ete ete as of terraces ete ete ete ete ete ete ete ete ete e	as in the process of reinstal tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed 21. Terraces are not Removed Removed	o longer neces:

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth ins 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. talled a fuel tank and be to the inspection on 1/17/2 Construction removed section on 3/21/22 and parament berm around the firinspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pri/22. Cedar Construction brithe fuel tank prior to the instally installed a secondar fuel tank prior to the inspectoyer Young brought a fuel	secondary containr or to the inspection ought a fuel tank on spection on 1/24/22. y containment berm stion on 3/28/22. Lux 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 prinspection on 6/4/24.	ng installed inlet protecti			
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters pri inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			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 in prior to the inspection on 6/4	l inlet filters 29, 30, and let filters during the insp	39 prior to the inspection of	n 2/14/23. Boyer Yo	oung was in the
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom F	lomes sodded the lot pr	ior to the inspection on 7/1	1/23.	
Lot 6 Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 6 sodded the lot prior to the	e inspection on 7/16/24.	Removed	
Lot 7	Individual lot	Lot 7		Removed	
Current Condition:	Removed - New Chapter Ho		to the inspection on 7/30/2		
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 insthe inspection on 12/3/24. He on 12/10/24.  Silt fence should be repaired Hubbell Homes was informed reminded on 11/21/24	f the lot prior to the insper pection on 9/24/24. Hub ubbell Homes installed along the side of the lot	ection on 9/17/24. Hubbell bell Homes installed and s is straw wattles along the t and extended along the front the front to the straw wattles along the straw wattles along the straw wattles wattles wattles along the straw wattles wat	Homes installed stratecured a portable to front of the lot prior ont and rear of the lot	aw wattles along the bilet on the lot prior to the inspection of.
 Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes
LULII	Individual lot	LULII	10/0/2024	r <del>c</del> riuling	162

Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 10/22/24.					
	Silt fence or straw wattles should be installed along the front and rear of the lot.					
	Hubbell Homes was informed reminded on 11/21/24	d to complete by 10/22/2	4. Not done as of the last	inspection. Hubbell	Homes was	
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No	
Current Condition:	Active - Hubbell Homes bega ROW during the inspection of					
Lot 23	Individual Lot	Lot 23		Removed		
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	inspection on 11/7/23.			
Lot 24	Individual Lot	Lot 24		Removed		
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	inspection on 11/7/23.			
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	inspection on 4/23/24.	•	'	
Lot 28	Individual lot	Lot 28		Removed		
Current Condition:	Removed - Newport Homes	sodded the lot prior to the	e 8/1/23 inspection.	•	•	
Lot 29	Individual lot	Lot 29		Removed		
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	inspection on 8/20/24.			
Lot 30	Individual lot	Lot 30		Removed		
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	inspection on 11/7/23.		•	
Lot 31	Individual lot	Lot 31		Removed		
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	inspection on 7/16/24.		ı	
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes	
	Silt fonce or straw wattles sh					
	Hubbell Homes was informed	d to complete by 11/26/2		inspection.		
Lot 38				inspection. Pending	Yes	
Lot 38  Current Condition:	Hubbell Homes was informed	Lot 38 egan excavating the lot proon on 11/12/24. Hubbell	4. Not done as of the last  11/12/2024  rior to the inspection on 17  Homes removed the dirt p	Pending 1/12/24. A dirt pile w	vas observed along	
	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.	Lot 38 egan excavating the lot pronon on 11/12/24. Hubbell	4. Not done as of the last  11/12/2024  rior to the inspection on 17  Homes removed the dirt p	Pending 1/12/24. A dirt pile will be from the ROW	vas observed along	
	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles sh	Lot 38 egan excavating the lot pronon on 11/12/24. Hubbell	4. Not done as of the last  11/12/2024  rior to the inspection on 17  Homes removed the dirt p	Pending 1/12/24. A dirt pile will be from the ROW	vas observed along	
Current Condition:	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed.	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the document of the complete by 11/26/2 Lot 42	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p he front of the lot.  4. Not done as of the last	Pending 1/12/24. A dirt pile will be from the ROW inspection.	vas observed along	
Current Condition:  Lot 42	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed Individual Lot	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the document of the complete by 11/26/2 Lot 42	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p he front of the lot.  4. Not done as of the last	Pending 1/12/24. A dirt pile will be from the ROW inspection.	vas observed along	
Current Condition:  Lot 42  Current Condition:	Hubbell Homes was informed  Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should home was informed individual Lot Removed - Story Homes soci	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the document of the document of the document of the document of the lot prior to the in Lot 43	4. Not done as of the last  11/12/2024  rior to the inspection on 17 Homes removed the dirt p  ne front of the lot.  4. Not done as of the last  aspection on 10/1/24.	Pending 1/12/24. A dirt pile will be from the ROW inspection.  Removed	vas observed along	
Current Condition:  Lot 42  Current Condition:  Lot 43	Hubbell Homes was informed  Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed individual Lot Removed - Story Homes soon Individual Lot	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the document of the document of the document of the document of the lot prior to the in Lot 43	4. Not done as of the last  11/12/2024  rior to the inspection on 17 Homes removed the dirt p  ne front of the lot.  4. Not done as of the last  aspection on 10/1/24.	Pending 1/12/24. A dirt pile will be from the ROW inspection.  Removed	vas observed along	
Lot 42 Current Condition:  Lot 43 Current Condition:	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed individual Lot Removed - Story Homes socious Individual Lot Removed - Richland Homes	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the discomplete by 11/26/2 Lot 42 ded the lot prior to the in Lot 43 sodded the lot prior to the Lot 44	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p ne front of the lot.  4. Not done as of the last respection on 10/1/24.  the inspection on 5/7/24.	Pending 1/12/24. A dirt pile wailes from the ROW inspection.  Removed  Removed	vas observed along	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 43 Current Condition:  Lot 44	Hubbell Homes was informed  Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed individual Lot Removed - Story Homes social Individual Lot Removed - Richland Homes Individual Lot	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the discomplete by 11/26/2 Lot 42 ded the lot prior to the in Lot 43 sodded the lot prior to the Lot 44	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p ne front of the lot.  4. Not done as of the last respection on 10/1/24.  the inspection on 5/7/24.	Pending 1/12/24. A dirt pile wailes from the ROW inspection.  Removed  Removed	vas observed along	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed individual Lot Removed - Story Homes socion individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes socion individual Lot	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the discomplete by 11/26/2 Lot 42 dided the lot prior to the in Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p ne front of the lot.  4. Not done as of the last respection on 10/1/24.  the inspection on 5/7/24.  the inspection on 10/9/23.	Pending  1/12/24. A dirt pile willes from the ROW  inspection.  Removed  Removed	vas observed along	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:  Lot 45	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed individual Lot Removed - Story Homes soon individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes soon individual Lot Removed - Hubbell Homes soon individual Lot	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the discomplete by 11/26/2 Lot 42 dided the lot prior to the in Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 45	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p ne front of the lot.  4. Not done as of the last respection on 10/1/24.  the inspection on 5/7/24.  the inspection on 10/9/23.	Pending  1/12/24. A dirt pile willes from the ROW  inspection.  Removed  Removed	vas observed along	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45 Current Condition:	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Homes was informed individual Lot Removed - Story Homes soon individual Lot Removed - Richland Homes individual Lot Removed - Hubbell Homes soon individual Lot Removed - Hubbell Homes soon individual Lot Removed - Newport Homes soon individual Lot	Lot 38  egan excavating the lot pron on 11/12/24. Hubbell  could be installed along the distribution of the lot prior to the installed to the lot prior to the installed the lot prior to the installed the lot prior to the lot 43  sodded the lot prior to the lot 44  codded the lot prior to the lot 44  sodded the lot prior to the lot 45  sodded the lot prior to the lot 45  sodded the lot prior to the lot 45	4. Not done as of the last  11/12/2024 rior to the inspection on 17 Homes removed the dirt p re front of the lot.  4. Not done as of the last respection on 10/1/24.  re inspection on 5/7/24.  re inspection on 10/9/23.  re inspection on 11/26/24.	Pending 1/12/24. A dirt pile woiles from the ROW inspection.  Removed  Removed  Removed	vas observed along	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45 Current Condition:  Lot 45 Current Condition:  Lot 46	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Hubbell Homes was informed Individual Lot Removed - Story Homes soon Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes soon Individual Lot Removed - Hubbell Homes soon Individual Lot Removed - Newport Homes soon Individual Lot Removed - Newport Homes soon Individual Lot Removed - Remo	Lot 38 egan excavating the lot pron on 11/12/24. Hubbell could be installed along the discount of the lot prior to the installed to complete by 11/26/2 Lot 42 ded the lot prior to the installed the lot prior to the lot 44 codded the lot prior to the lot 44 codded the lot prior to the lot 45 sodded the lot prior to the lot 46 codded the lot prior to the lot 58	4. Not done as of the last  11/12/2024  Fior to the inspection on 12  Homes removed the dirt p  The front of the lot.  4. Not done as of the last  Expection on 10/1/24.  The inspection on 10/9/23.  The inspection on 11/26/24.  The inspection on 11/26/24.  The inspection on 11/26/24.	Pending 1/12/24. A dirt pile wailes from the ROW inspection. Removed Removed Removed Removed Removed Pending	vas observed along prior to the inspection	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles should be the Hubbell Homes was informed Individual Lot Removed - Story Homes soon Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes soon Individual Lot Removed - Hubbell Homes soon Individual Lot Removed - Newport Homes soon Individual Lot Removed - Newport Homes soon Individual Lot Removed - Remo	Lot 38 Lot 42 Lot 42 Lot 42 Lot 43 Lot 44 Lot 44 Lot 44 Lot 45 Lot 45 Lot 45 Lot 46 Lot 46 Lot 46 Lot 58 Lo	4. Not done as of the last  11/12/2024  for to the inspection on 17 Homes removed the dirt p  the front of the lot.  4. Not done as of the last  aspection on 10/1/24.  the inspection on 5/7/24.  the inspection on 11/26/24.  the inspection on 7/2/24.  11/5/2024  the lot prior to the inspection on the	Pending 1/12/24. A dirt pile willes from the ROW inspection.  Removed  Removed  Removed  Removed  Pending on on 11/5/24. A dirt	yas observed along prior to the inspection  Yes t piles was observed	
Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:  Lot 46 Current Condition:  Lot 58	Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection 11/26/24.  Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sood Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes sood Individual Lot Removed - Newport Homes Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates soon Individual Lot Removed - Story Homes Individual Lot Removed - Story Homes Individual Lot Removed - Story Homes Individual Lot Removed - Empire Estates soon Individual Lot Pending - Smith & Wilson How Individual Lot Pending - Smith & Wilson How Individual Control Individual Lot Pending - Smith & Wilson How Individual Row Individual Lot Pending - Smith & Wilson How Individual Row Individual Lot Pending - Smith & Wilson How Individual Row Individual Lot Pending - Smith & Wilson How Individual Row Individual Lot Pending - Smith & Wilson How Individual Row Individual Lot Pending - Smith & Wilson How Individual Row Indivi	Lot 38 Lot 42 Lot 42 Lot 42 Lot 43 Lot 44 Lot 44 Lot 44 Lot 44 Lot 45 Lot 45 Lot 45 Lot 46 Lot 46 Lot 46 Lot 46 Lot 58 Lo	4. Not done as of the last  11/12/2024  for to the inspection on 17 Homes removed the dirt p  the front of the lot.  4. Not done as of the last  aspection on 10/1/24.  the inspection on 5/7/24.  the inspection on 11/26/24.  the inspection on 7/2/24.  11/5/2024  the lot prior to the inspection on the front of the lot.	Pending I/12/24. A dirt pile woiles from the ROW inspection.  Removed  Removed  Removed  Removed  Pending on on 11/5/24. A dirt ved the dirt piles from the ROW  Removed	yas observed along prior to the inspection  Yes t piles was observed	

Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to th	ne inspection on 8/20/24.		
Lot 62	Individual Lot	Lot 62	'	Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to the	ne inspection on 11/26/24.	•	
Lot 64	Individual Lot	Lot 64	10/22/2024	Active	No
Current Condition:	along the ROW during the	inspection on 10/22/24. H	g the lot prior to the inspec Hubbell Homes removed th straw wattles along the fr	e dirt piles from the l	ROW prior to the
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
Current Condition:	Crest Homes began excave the inspection on 8/27/24.  Silt fence should be repair.	rating the lot prior to the in Pine Crest Homes removed ed along the side of the lot ormed to complete by 9/1	te along the side of the lot purpose along the side of the lot purpose to the dirt piles from the Root and extended along the follows. Not done as of the language.	pile was observed a OW prior to the insp	along the ROW durin ection on 9/17/24.
Lot 71	Individual Lot	Lot 71	1	Domoved	I
Current Condition:	Removed - Newport Home		the inspection on 4/16/24	Removed	
	·		T	T 5 .	Γ
Lot 72  Current Condition:	Individual Lot Removed - Empire Estates	Lot 72	ne inspection on 7/2/24	Removed	
	·		· ·	D din	V
Lot 73  Current Condition:	Individual Lot	Lot 73	8/13/2024 prior to the inspection on 8	Pending	Yes
		should be installed along		inspection. Newport	Homes was
Lot 74  Current Condition:	Newport Homes was inforreminded on 10/9/24, 11/1  Individual Lot Fair Condition - Hubbell Hofence along the north side inspection on 9/9/24. Hubb	Lot 74  Lot 74  bomes began excavating the first of the lot prior to the inspected Homes removed the conspection on 9/17/24. Hu	9/9/2024 ne lot prior to the inspection on 9/9/24. A dirt pile dirt piles from the front of the bell Homes repositioned.	Active n 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
Current Condition:	Newport Homes was information reminded on 10/9/24, 11/1  Individual Lot Fair Condition - Hubbell Homes along the north side inspection on 9/9/24. Hubbell front of the lot prior to the interest the lot prior to the inspec	Lot 74 comes began excavating the of the lot prior to the inspection on 9/17/24. Huction on 12/10/24.  If the lot should be repaired the complete by 9/16/2	9/9/2024 ne lot prior to the inspection ection on 9/9/24. A dirt pile dirt piles from the front of the bell Homes repositioned	Active n on 9/9/24. Hubbell was observed along e lot and installed st d the straw wattles	Yes Homes installed silt to the ROW during th raw wattles along th along the front of
Current Condition:  Lot 75	Newport Homes was information reminded on 10/9/24, 11/1  Individual Lot Fair Condition - Hubbell Homes along the north side inspection on 9/9/24. Hubbert front of the lot prior to the inspection to the inspection on 10/16/24, 11/21/24  Individual Lot	Lot 74 comes began excavating the of the lot prior to the inspection on 9/17/24. Huction on 12/10/24.  If the lot should be repaired the complete by 9/16/20.  Lot 75	9/9/2024 ne lot prior to the inspection ection on 9/9/24. A dirt pile dirt piles from the front of the labbell Homes repositioned.	Active on 9/9/24. Hubbell was observed along e lot and installed st d the straw wattles	Yes Homes installed silt to the ROW during the raw wattles along the along the front of
Current Condition:  Lot 75  Current Condition:	Newport Homes was information reminded on 10/9/24, 11/1  Individual Lot Fair Condition - Hubbell Here along the north side inspection on 9/9/24. Hubber front of the lot prior to the inspection on 10/16/24, 11/21/24  Individual Lot Removed - Empire Estates	Lot 74  med to complete by 9/16/3/3/24  Lot 74  mes began excavating the of the lot prior to the inspection on 9/17/24. Huction on 12/10/24.  If the lot should be repaired the complete by 9/16/2  Lot 75  s sodded the lot prior to the inspection on 12/10/24.	9/9/2024 ne lot prior to the inspection pection on 9/9/24. A dirt pile dirt piles from the front of the subbell Homes repositioned.  24. Not done as of the last in the inspection on 7/2/24.	Active on 9/9/24. Hubbell was observed along e lot and installed st d the straw wattles  nspection. Hubbell F	Yes Homes installed silt to the ROW during the raw wattles along the along the front of
Current Condition:  Lot 75	Newport Homes was information reminded on 10/9/24, 11/1  Individual Lot Fair Condition - Hubbell Homes along the north side inspection on 9/9/24. Hubbell front of the lot prior to the inspection of the lot prior to the inspection on 10/16/24, 11/21/24  Individual Lot Removed - Empire Estates Individual Lot Good Condition - Charlest along the ROW during the cleaned the streets prior to	Lot 74 comes began excavating the of the lot prior to the inspection on 12/10/24. Hunction on 12/10/24.  I the lot should be repaired to complete by 9/16/2  Lot 75 s sodded the lot prior to the lot prior to the lot prior to the inspection on 8/13/24. Clot the inspection on 8/27/2 or to the inspection on 9/2	9/9/2024 ne lot prior to the inspection ection on 9/9/24. A dirt pile dirt piles from the front of the labbell Homes repositioned.	Active n on 9/9/24. Hubbell was observed along e lot and installed st d the straw wattles  Removed  Active ection on 8/13/24. A the dirt piles from th lled straw wattles alo	Yes Homes installed silt g the ROW during th graw wattles along the along the along the was reminded.  No dirt pile was observe e ROW and partially ong the front of the lo
Lot 75  Current Condition:  Lot 76  Current Condition:	Newport Homes was information reminded on 10/9/24, 11/12  Individual Lot Fair Condition - Hubbell Homes along the north side inspection on 9/9/24. Hubbert front of the lot prior to the inspection on 10/16/24, 11/21/24  Individual Lot Removed - Empire Estates Individual Lot Good Condition - Charlest along the ROW during the cleaned the street prior to the inspection on 10/16/24, 11/21/24	Lot 74  med to complete by 9/16/2 3/24  Lot 74  mes began excavating the of the lot prior to the inspection on 9/17/24. Hunction on 12/10/24.  If the lot should be repaired to complete by 9/16/2  Lot 75  s sodded the lot prior to the lot prior on 8/13/24. Contact the lot prior on 8/13/24. Contact the lot prior on 8/27/2 or to the inspection on 9/2 or to the inspection on 9/2 or to 10/8/24.	9/9/2024 ne lot prior to the inspection ection on 9/9/24. A dirt pile dirt piles from the front of the labbell Homes repositioned.  24. Not done as of the last in the inspection on 7/2/24.  8/13/2024 Ling the lot prior to the inspection Homes removed 4. Charleston Homes in the last	Active non 9/9/24. Hubbell was observed along e lot and installed st d the straw wattles  Removed  Active ection on 8/13/24. A the dirt piles from th lled straw wattles alc stalled and secured	Yes Homes installed silt of the ROW during the raw wattles along the along the front of Homes was reminded  No dirt pile was observe e ROW and partially ong the front of the loa a portable toilet on
Current Condition:  Lot 75  Current Condition:  Lot 76	Newport Homes was information reminded on 10/9/24, 11/1  Individual Lot Fair Condition - Hubbell Homes along the north side inspection on 9/9/24. Hubbert front of the lot prior to the inspection on 10/16/24, 11/21/24  Individual Lot Removed - Empire Estates Individual Lot Good Condition - Charlest along the ROW during the cleaned the street prior to and cleaned the street prior the lot prior to the inspection.  Individual Lot Active - An unknown builded	Lot 74  med to complete by 9/16/2 3/24  Lot 74  mes began excavating the of the lot prior to the inspection on 9/17/24. Hustion on 12/10/24.  If the lot should be repaired to complete by 9/16/2  Lot 75  s sodded the lot prior to the Lot 76  on Homes began excavation on 8/13/24. Class of the inspection on 8/27/2  or to the inspection on 9/2 on on 10/8/24.  Lot 77  er began excavating the lot grown and the lot prior to the inspection on 9/2 on on 10/8/24.	9/9/2024 ne lot prior to the inspection on 9/9/24. A dirt pile dirt piles from the front of the labell Homes repositioned.  24. Not done as of the last in the inspection on 7/2/24.  8/13/2024 ing the lot prior to the inspection Homes removed 4. Charleston Homes instal	Active non 9/9/24. Hubbell was observed along e lot and installed st d the straw wattles  Removed  Active ection on 8/13/24. A the dirt piles from th lled straw wattles alc stalled and secured  Active 11/26/24. A dirt pile	Yes  Homes installed silt of the ROW during the raw wattles along the along the along the along the along the front of the long the

Current Condition:	inspection on 6/4/24. Charle 6/11/24. Charleston Homes Charleston Homes installed secured the portable toilet p portable toilet prior to the insdisturbed by construction account of the contraction of the	tion on 5/28/24. Charlestoreston Homes installed sili- installed and secured a straw wattles along the forior to the inspection on a spection on 9/24/24. E&Activity.	on Homes removed the dirt tence along the north side portable toilet on the lot prio front of the lot prior to the ins 8/20/24. Charleston Homes A inspector will continue to n	piles from the ROV of the lot prior to the r to the inspection spection on 7/23/24 sodded the lot and nonitor for stabiliza	V prior to the see inspection on on 7/16/24. 4. Charleston Homes I removed the tion of the outlot
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston Hom	· ·	the inspection on 9/24/24	Removed	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates		e inspection on 12/12/23	Removed	
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Home		the inspection on 5/7/24	Removed	
Lot 84	Individual Lot	Lot 84	10/15/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be				1 65
Lot 92	Hubbell Homes began exca Homes was reminded on 11	vating the lot prior to the			t inspection. Hubbell
Current Condition:	Individual Lot Pending - THI Builders bega			Pending	Yes
Lot 100	THI Builders was informed t 9/10/24, 10/9/24, 11/21/24 Individual Lot	to complete by 7/23/24. N	Not done as of the last inspe	ction. THI Builders	was reminded on
Current Condition:	Removed - Hubbell Homes		e inspection on 12/4/24	Removed	
Lot 101	Individual Lot	Lot 101	12/3/2024	Active	No
Current Condition:	Good Condition - Hubbell Hollot is currently inactive.		, .,		
Lot 103			red a portable toilet on the lo	t prior to the inspe	
	Individual Lot	Lot 103	9/24/2024	Active	ction on 12/3/24. The
Current Condition:	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.	omes began excavating on spection on 9/24/24. Hubbell Homes installed silt	9/24/2024 the lot prior to the inspection	Active on 9/24/24. A dirt irt pile from the RC ont of the lot prior to	ction on 12/3/24. The  No pile was observed DW prior to the
Lot 104	Individual Lot Good Condition - Hubbell Hole along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Individual Lot	omes began excavating on spection on 9/24/24. Hubbell Homes installed silt	9/24/2024 the lot prior to the inspectior ubbell Homes removed the d fence along the side and fro	Active on 9/24/24. A dirt irt pile from the RC	ction on 12/3/24. The  No pile was observed DW prior to the
	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.	omes began excavating on spection on 9/24/24. Hubbell Homes installed silt	9/24/2024 the lot prior to the inspectior ubbell Homes removed the d fence along the side and fro	Active on 9/24/24. A dirt irt pile from the RC ont of the lot prior to	ction on 12/3/24. The  No pile was observed DW prior to the
Lot 104	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Hom	omes began excavating on spection on 9/24/24. Hubbell Homes installed silt Lot 104 hes sodded the lot prior to Lot 105	9/24/2024 the lot prior to the inspectior ubbell Homes removed the d fence along the side and fro	Active on 9/24/24. A dirt irt pile from the RC ont of the lot prior to Removed Removed	No pile was observed DW prior to the to the inspection on
Lot 104  Current Condition:  Lot 105	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes	omes began excavating on spection on 9/24/24. Hubbell Homes installed silt Lot 104 hes sodded the lot prior to Lot 105	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24	Active on 9/24/24. A dirt irt pile from the RC ont of the lot prior to Removed Removed	No pile was observed DW prior to the to the inspection on
Lot 104  Current Condition:  Lot 105  Current Condition:	Individual Lot Good Condition - Hubbell Hoalong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes 9/24/24.	Lot 105 sodded the lot prior to the	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The	Active on 9/24/24. A dirt irt pile from the RC ont of the lot prior to Removed  Removed e portable toilet is r	No pile was observed DW prior to the to the inspection on
Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot	Lot 105 sodded the lot prior to the	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The	Active on 9/24/24. A dirt irt pile from the RC ont of the lot prior to Removed  Removed e portable toilet is r	No pile was observed DW prior to the to the inspection on
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:	Individual Lot Good Condition - Hubbell He along the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot Removed - Rayaan Estates	Lot 105 sodded the lot prior to the Lot 107	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The inspection on 12/12/23.	Active n on 9/24/24. A dirt irt pile from the RC ont of the lot prior to  Removed  Removed e portable toilet is r	No pile was observed DW prior to the to the inspection on
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112	Individual Lot Good Condition - Hubbell He along the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot	Lot 106  Lot 106  Lot 106  Lot 107  S sodded the lot prior to the Lot 107  Lot 112	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The inspection on 12/12/23. the inspection on 5/7/24. 10/8/2024	Active n on 9/24/24. A dirt irt pile from the RC ont of the lot prior to  Removed  Removed e portable toilet is r  Removed  Removed  Active	No pile was observed DW prior to the othe inspection on moved to lot 127 as of
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112 Current Condition:	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Crest installed straw wattles along	comes began excavating inspection on 9/24/24. Husbell Homes installed silt bell Homes installed silt bell Homes installed silt bell Homes sounded the lot prior to the Lot 105 sounded the lot prior to the Lot 107 is sounded the lot prior to the Lot 112 it Homes began excavating the front of the lot prior in the	9/24/2024 the lot prior to the inspection ubbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The me inspection on 12/12/23.  10/8/2024 Ing the lot prior to the inspection on the inspec	Active n on 9/24/24. A dirt irt pile from the RC int of the lot prior to Removed Removed Removed Removed Removed Active tion on 10/8/24. Pir 4.	No pile was observed DW prior to the othe inspection on moved to lot 127 as of
Lot 104 Current Condition:  Lot 105 Current Condition:  Lot 106 Current Condition:  Lot 107 Current Condition:  Lot 112 Current Condition:  Lot 114	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Crest installed straw wattles along	Lot 104 Lot 105 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 t Homes began excavating the front of the lot prior Lot 114	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The inspection on 12/12/23.  The inspection on 5/7/24.  10/8/2024 Ing the lot prior to the inspection on 11/26/2	Active n on 9/24/24. A dirt irt pile from the RC ont of the lot prior to  Removed  Removed e portable toilet is r  Removed  Removed  Active tion on 10/8/24. Pir	No pile was observed DW prior to the othe inspection on moved to lot 127 as of
Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:  Lot 107  Current Condition:  Lot 112  Current Condition:	Individual Lot Good Condition - Hubbell Healong the ROW during the ir inspection on 10/22/24. Hub 11/12/24.  Individual Lot Removed - Charleston Home Individual Lot Removed - Hubbell Homes 9/24/24.  Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot Good Condition - Pine Crest installed straw wattles along	Lot 104 Lot 105 sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 107 s sodded the lot prior to the Lot 112 t Homes began excavating the front of the lot prior Lot 114	9/24/2024 the lot prior to the inspection abbell Homes removed the difference along the side and from the inspection on 7/30/24 the inspection on 9/24/24. The inspection on 12/12/23.  The inspection on 5/7/24.  10/8/2024 Ing the lot prior to the inspection on 11/26/2	Active n on 9/24/24. A dirt irt pile from the RC int of the lot prior to Removed Removed Removed Removed Removed Active tion on 10/8/24. Pir 4.	No pile was observed DW prior to the othe inspection on moved to lot 127 as of

Current Condition:			t prior to the inspection on ell Homes removed the dirt				
	Silt fence or straw wattles should be installed along the front of the lot.						
	Hubbell Homes was infor	med to complete by 11/2	6/24. Not done as of the las	st inspection.			
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes		
Current Condition:	Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed all front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/2 Hubbell Homes removed the straw wattles along the front of the lot prior to the inspection on 11/19/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 11/26/24. Not done as of the last inspection.						
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes		
Current Condition:	front of the lot during the inspection on 7/23/24 prior to the inspection on on 9/24/24. Hubbell Home Silt fence or straw wattles	nspection on 7/23/24. H. Hubbell Homes remove 8/6/24. Hubbell Homes i es removed the straw washould be installed alon	t prior to the inspection on ubbell Homes installed silt find the dirt pile from the ROV installed straw wattles along titles along the front of the log the front of the lot.  6/24. Not done as of the last	ence along the north V and the silt fence al the front of the lot pr ot prior to the inspecti	side of the lot prior to long the side of the lot ior to the inspection		
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes		
Current Condition:	along the ROW during the inspection on 7/9/24. Hub	e inspection on 6/25/24. bell Homes installed stra	the lot prior to the inspection Hubbell Homes removed the wattles along the front of the lot.  6/24. Not done as of the last	e dirt piles from the R	OW prior to the		
Lot 127	Individual lot	Lot 127		Removed			
Current Condition:		•	toilet from the lot prior to the		/24. The lot will be		
Lot 128	Individual Lot	Lot 128	11/26/2024	Active	No		
Current Condition:	along the ROW during the	e inspection on 11/26/24	g the lot prior to the inspect Hubbell Homes installed s red the dirt piles from the	ilt fence along the bac	ck of the lot prior to		
Lot 130	Individual lot	Lot 130	10/29/2024	Active	No		
Current Condition:	along the ROW during the	e inspection on 10/29/24 . Hubbell Homes remov	ing the lot prior to the inspe Hubbell Homes installed s yed the dirt piles from the 2/10/24.	ilt fence along the bac	ck of the lot prior to		
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes		
Current Condition:	currently inactive.  Silt fence should be clean  Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/2	ned out. med to complete by 6/25 4, 10/16/24, 11/21/24	along the rear of the lot pri	inspection. Hubbell F			
Lot 142	Individual lot	Lot 142		Removed			
Current Condition:		<u> </u>	the inspection on 8/22/23.				
Lot 143	Individual lot	Lot 143		Removed			

Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to the	e inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom				
	Hubbell Homes began excaviduring the inspection on 7/30 8/13/24. Hubbell Homes instastraw wattles along the front of the portable toilet should be Hubbell Homes was informed.	ating the lot prior to the /24. Hubbell Homes ren alled a portable toilet on of the lot prior to the ins	inspection on 7/30/24. A dinoved the dirt piles from the the lot prior to the inspection on 11/26/24.  In the lot prior to the inspection on 11/26/24.	rt pile was observe e ROW prior to the on on 11/19/24. Hu	d along the ROW inspection on
Lot 152	Individual lot	Lot 152	7/23/2024	Active	No
Current Condition:	Good Condition - Hubbell Hol Hubbell Homes began excav- during the inspection on 8/20 inspection on 9/9/24. Hubbell Hubbell Homes installed strat	ating the lot prior to the /24. Hubbell Homes ren I Homes installed silt fer w wattles along the fron	inspection on 8/20/24. Dirt noved the silt fence and the nce along the side of the lot	piles were observe e dirt piles from the prior to the inspec ection on 11/26/24.	d along the ROW ROW prior to the
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes s	· · · · · · · · · · · · · · · · · · ·	e inspection on 7/2/24.	T	
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes s	· · · · · · · · · · · · · · · · · · ·	e inspection on 7/2/24.	T	
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 7/2/24.		
Lot 156	Individual lot Removed - Hubbell Homes s	Lot 156	inapartian an 0/24/24	Removed	
Current Condition:			I IIIspection on 9/24/24.	Damasusad	I
Lot 161  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 161	inspection on 10/8/24	Removed	
			I III DECEMBRI ON 10/0/24.	Damasuad	I
Lot 171 - 174  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 171 - 174	e inspection on 6/11/24	Removed	
		· · · · · · · · · · · · · · · · · · ·		Damasuad	I
Lot 175 - 178  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 175 - 178	e inspection on 11/7/23	Removed	
			re inspection on 11/1/25.		
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes s		ne inspection on 6/11/24.		I
Lot 183-186  Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 183-186	o inspection on 6/11/04	Removed	
Current Condition:		·	·		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell Holl Homes repaired the silt fence		•	the inspection on 6	/13/23. Hubbell
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes re	emoved the portable toil	et prior to the inspection or	n 8/6/24.	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently r the E&A inspector will continu		d material storage area on-	site due to no mate	rials 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 the	e portable toilet prior to t	he inspection on 3/28/22.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No

Current Condition:	Good Condition - 10% filled been graded. The E&A inspectof the site upstream from it is 10/05/20. Roth dug out the linspection on 12/6/21. Hauss will return in the spring to finipipe during the inspection or mark was measured and unabasin is finished being clean 4/18/22. Hausman finished of mark during the inspection of	ector will continue to more is graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% chish the cleanout. Cedar (on 1/3/22. Cedar Construction to be fully painted and out. Hausman was incleaning out the basin pri	nitor and recommend the began in the area upstread inspection. Hausman be of the sediment in the base Construction was in the protion installed the riser prices of the 1/31/22 inspection the process of finishing the proce	basin be installed be am of the basin prior egan cleaning out the sin prior to the inspec- process of installing the for to the inspection of on. Cleanout mark withe cleanout during the	efore the main portion to the inspection on e basin prior to the ction on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once he inspection on
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/1		
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young rel neighboring parcel of land ar				
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/1	18/22.	
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young ren	noved the silt fence prior	to the inspection on 10/1	18/22.	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young rel neighboring parcel of land ar				
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 10/1	17/23.	•
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
	Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 7/17/24, 8/7/24, 9/11/24, 10/	ed to complete by 5/23/23 3, 9/20/23, 10/19/23, 11/9	3. Not done as of the last		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently generated or stored on-site;			site due to no waste	materials being
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b		attles are no longer neede		
WT 2	Straw Wattles	AA-11	T	Removed	
Current Condition:	Removed - due to the area b	peing vegetated straw wa	attles are no longer needs	ed 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 neede	ed as of 6/20/23.	•
STR	Streets	Bennington Road, N. 156th Street	8/18/2020	Active	Yes
Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets prior to the inspection of the	16/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the street cleaned.  bell Homes was informed	ned all interior streets prion 1/16/24. Hubbell Homes Development cleaned all ets prior to the inspection of the complete by 7/3/24.	or to the inspection of cleaned all the street interior streets prior to no 7/9/24.	in 3/7/23. Hubbell ets throughout the to the inspection on
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A in reinstalled the sign during the	ne 6/7/21 inspection. E&A	A inspector reinstalled the		
		56th Street Improvemen			
AIP 01 (156th Street)	Area inlet protection  Good Condition - K2 installe	199+38.29	8/4/2023	Active	No
Current Condition:					- 1- 1

struction Entrance ed - Entrance was par b Inlet Protection ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection b Inlet Protection	Kempten Creek Drive ved prior to the inspection 199+16.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79	to project completion.	Removed t as of 12/12/23. Removed Removed Removed	
struction Entrance ed - Entrance was par b Inlet Protection ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection b Inlet Protection	Kempten Creek Drive ved prior to the inspection 199+16.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79	on on 11/28/23.  to project completion.	Removed	
b Inlet Protection cd - Curb inlet protect b Inlet Protection cd - Curb inlet protect b Inlet Protection cd - Curb inlet protect	ved prior to the inspection  199+16.51 to 199+37.22  tion no long needed due 199+90.21 to 200+09.17  tion no long needed due 199+90.01 to 200+09.79	to project completion.	Removed	
b Inlet Protection ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+16.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79	to project completion.	<u> </u>	
ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79		<u> </u>	
ed - Curb inlet protect b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79		<u> </u>	<u> </u>
b Inlet Protection ed - Curb inlet protect b Inlet Protection	199+90.21 to 200+09.17 tion no long needed due 199+90.01 to 200+09.79		Removed	1
ed - Curb inlet protect b Inlet Protection	200+09.17 tion no long needed due 199+90.01 to 200+09.79	to project completion.	Removed	
ed - Curb inlet protect b Inlet Protection	199+90.01 to 200+09.79	to project completion.	rtemoved	I
b Inlet Protection	199+90.01 to 200+09.79	to project completion.		
	200+09.79			
			Removed	
ed - Curb inlet protect			rtemoved	
	tion no long needed due	to project completion.		
	199+99.53 to		Removed	
b Inlet Protection	200+19.53		Removed	
ed - Curb inlet protect	tion no long needed due	to project completion.		
ncrete Washout	On Site		Removed	
		he site prior to the inspection		1
				No
		,		1
Ilvert prior to the insp	ection on 12/5/23 K2 in	stalled the remainder of the	erosion control m	atting prior to the
	12,0,20. 12 11	otaliou trio romaniuor or tric	, crocion control in	atting prior to the
	Near CF 1		Removed	T
		let prior to the inspection o		
od The Contourable	· · · · · · · · · · · · · · · · · · ·			T
Silt Fence	1		Removed	
	1	nd the area being seeded t	he silt fence is no l	onger necessary.
<u> </u>	1	<u> </u>	Ī	<del>,</del>
Silt Fence			Removed	
		nd the area being seeded t	he silt fence is no l	onger necessary.
2 2 2 10 110 00 mp.	Т		1	T
Silt Fence			Removed	
		l nd the area being seeded t	L he silt fence is no l	onger necessary
Duo to the compl				T
Silt Fence			Removed	
		l nd the area being seeded t	L he silt fence is no l	onger necessary
		I		T
Silt Fence	1		Removed	
		l nd the area being seeded t	L he silt fence is no l	onder necessary
				No
				1 110
		·		No
				1 110
			1	T
			Active	No
ondition - K2 installed	tne straw wattles prior	to the inspection on 12/12/	23.	
Straw Wattles	200+00	12/12/2023	Active	No
ondition - K2 installed	d the straw wattles prior	to the inspection on 12/12/2	23.	
Straw Wattles	200+50	12/12/2023	Active	No
ondition - K2 installed	the straw wattles prior	to the inspection on 12/12/2		
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		Τ
Streets	Creek Drive	7/4/2023	Active	No
				<u> </u>
			nared under my	
	· ·			
•			•	on,
re that there are sign	ificant penalties for subr			
	r knowing violations."			
	ion Control Matting Condition - K2 installed culvert prior to the inspi ion on 12/12/23.  ortable Bathroom ed - K2 Construction  Silt Fence ed - Due to the compi  Straw Wattles Condition - K2 installed	condition - K2 installed erosion control matting ulvert prior to the inspection on 12/5/23. K2 in ion on 12/12/23.  Totable Bathroom  Mear CE 1  ed - K2 Construction removed the portable to ion on 12/12/23.  Silt Fence  197+77.45 to 197+85.93  ed - Due to the completion of the road work and 198+12.69 to 198+21.32  ed - Due to the completion of the road work and 198+54.45 to 199+56.80  ed - Due to the completion of the road work and 199+71.79 to 202+27.24  ed - Due to the completion of the road work and 199+71.79 to 202+27.24  ed - Due to the completion of the road work and 199+71.79 to 202+27.24  ed - Due to the completion of the road work and 199+70.  Silt Fence  200+90.00 to 200+98.37  ed - Due to the completion of the road work and 197+00.  Condition - K2 installed the straw wattles prior 197+50.  Condition - K2 installed the straw wattles prior 199+50.  Condition - K2 installed the straw wattles prior 156th and Kempten 156th and K	condition - K2 installed erosion control matting on all disturbed areas exculvert prior to the inspection on 12/5/23. K2 installed the remainder of the ion on 12/12/23.  The provided Fig. 12/12/20.  The provided Fig. 12	condition - K2 installed erosion control matting on all disturbed areas except directly south of ulvert prior to the inspection on 12/5/23. K2 installed the remainder of the erosion control matting on 12/12/23.    Matter Prior to the inspection on 12/5/23. K2 installed the remainder of the erosion control matting on 12/12/23.   Matter Prior to the inspection on 12/19/23.

Inspector Signature:

Reviewed By:

Posts Sul