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



Stand

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

Inspector: Bryce Wright

E&A - P2019.032.000

Inspector: Bryce wright				Stage
Project Name:		1		
For Week Ending:		12/28/20)24	
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Douglas Coun	ity) 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%		
	Annexes the termities			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	12/24/2024	Mist 27	8:15 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.01"				
Saturday:	0.00"				

Complaints:

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
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	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the 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	ver Young redefine	ed the diversion pri
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	he 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	he 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	ed the diversion and wa	is in the process of reinstall	ling the diversion a	round a stub road
		ed the diversion and wa	is in the process of reinstall	e diversion prior to ling the diversion a	round a stub road
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	is in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	around a stub road E&A inspector wil
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 oved the terraces prior f	is in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	around a stub road E&A inspector wil
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	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior t ete as of 12/6/21. H-19, H-21, K-17, K-	is in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no	round a stub road E&A inspector wil
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	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior t ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20	is in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector will b longer necessary
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	E-14, E-16, E-18, H- 16, H-18 oved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 oved the terraces prior t	is in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector will b longer necessary
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	E-14, E-16, E-18, H- 16, H-18 oved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 oved the terraces prior t	is in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	around a stub road E&A inspector wil
Current Condition: 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 Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	ed the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 oved the terraces prior t ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 oved the terraces prior t ete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27 oved the terraces prior t	is in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed 21. Terraces are no Removed	around a stub road E&A inspector wil

IF 1-2 Intel Filter West of SBA 8/16/2022 Active No Current Condition: Good Condition - Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. Broyer Young installed intel protection on all intels prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. Broyer Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filteres prior to the inspection on	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 inspe installed a secondary contain tank from the site prior to the 5/2/22. Cedar Construction re	inspection on 8/18/20. stalled a fuel tank and be o the inspection on 1/17/ r Construction removed f ection on 3/21/22 and pa mment berm around the f e inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank prio /22. Cedar Construction bro the fuel tank prior to the ins rtially installed a secondary fuel tank prior to the inspect over Young brought a fuel t	secondary contain or to the inspection ought a fuel tank or pection on 1/24/22 containment bern tion on 3/28/22. Lu tank on site prior to	ment prior to the a on 10/13/21. Roth n site prior to the 2. Luxa brought a fuel n around it. Luxa ixa removed the fuel
IF 3 - 9 Intel Filter Kempten Creek Drive M16/2022 Active No Current Condition: Good Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Development cleaned out all intel filters prior to the inspection on 8/16/22. Development cleaned out all intel filters prior to the inspection on 8/16/22. Development cleaned out all intel filters prior to the inspection on 8/16/22. Development cleaned out all intel filters prior to the inspection on 8/16/22. Development cleaned out all intel filters prior to the inspection on 8/16/22. Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Current Condition: Good Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22. HRC No Current Condition: Good Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Current Condition: Good Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the inspection on 8/16/22. HRC Development cleaned outal intel filters prior to the inspection on 8/16/2	IF 1 - 2					
Current Condition: Cood Condition - Boyer Young installed linet protection on all inlets prior to the inspection on 9/16/22. Boyer Young cleaned out all linet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed linet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet fi	Current Condition:	cleaned out the inlet filters p				
cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 8/124. No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all infel filters prior to the inspection on 8/16/22. No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 9/16/22. HRC D	IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition: Good Condition - Boyer Young Installed Inter protection on all Intels prior to the Imspection on 8/16/22. HRC Development cleaned out all link filters protection on 8/16/2022 Active No Current Condition: Good Condition - Boyer Young Installed Intel protection on all Inlets prior to the Imspection on 8/16/22. HRC Development cleaned out all link filters prior to the inspection on 8/16/22. HRC Development cleaned out all link filters prior to the inspection on 8/16/22. HRC Development cleaned out all intel filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/22. HRC Development cleaned out all link filters prior to the Inspection on 8/16/24. No IF 29 - 32, 39 - 40 Intel Filter 16154 Xive 8/16/2022 Active No Current Condition: Good Condition - Boyer Young Installed Intel protection on all Intels prior to the Inspection on 8/16/22. Bycr Young Vain Jiver Mark No Current Condition: Good Condition - Boyer Young Insta		cleaned out all inlet filters pri				
Development cleaned out all inlet filters prior to the inspection on 6/14/24. IF 17 - 18 Inlet Filter Abigal Streat 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/24. No IF 19, 20, 33, 34 Inite Filter Daniel Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 21 - 23 Inlet Filter 160th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on 6/4/24. IE Active No Current Condition: Good Condition - Boyer Young installed inlet protection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. RCV No Current Condition: Good Condition - Boyer Young installed inlet protection on 9/12/23. HRC Deve	IF 10 - 16					
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 19, 20, 33, 34 Inlet Filter Daniel Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. LRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out and repositioned inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out and repositioned inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out all inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out all inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out all inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out all inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out all inlet filters prior to the inspection on 8/16/22. Serve Young cleaned out all inlet filters pr				nspection on 6/4/24.	-	/22. HRC
Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 19, 20, 33, 34 Intel Filter Daniel Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC No Current Condition: Good Condition - Boyer Young installed intel protection on all inlets prior to the inspection on 8/16/22. HRC No Current Condition: Good Condition - Boyer Young installed intel protection on all inlets prior to the inspection on 8/16/22. HRC No Current Condition: Good Condition - Boyer Young installed intel protection on all inlets prior to the inspection on 8/16/22. HRC No Current Condition: Good Condition - Boyer Young installed intel protection on all inlets prior to the inspection on 8/16/22. HRC No Current Condition: Good Condition - Boyer Young installed intel protection on all inlets prior to the inspection on 8/16/22. URC No Current Condition: Good Condition - Boyer Young installed intel protection on all inlets prior to the inspection on 8/16/22. URC No Current Condition: Good Condition - Boyer Young installed intel protection on 9/16/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/16/22. HRC No </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Current Condition: Good Condition - Boyer Young installed intel protection on 8/14/22. HRC Development cleaned out all intel filters prior to the inspection on 8/14/24. IF 21 - 23 Initel Filter I 60th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed intel protection on 8/14/24. Intel Filter I 61st Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed intel protection on 8/14/24. Intel Filter I 61st Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed intel protection on 8/14/24. Intel Filter 1 61st Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed intel protection on 8/14/24. Intel Filter 1 61st Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed intel protection on 9/12/23. HRC Dovelopment cleaned out all intel filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young vain the process of cleaning out all intel filters 29, 30, and 39 prior to the inspection on 8/16/24. No Current Condition: Good Condition - Boyer Young installed intel protection on 8/16/24. No Guod			inlet filters prior to the ir	nspection on 6/4/24	nspection on 8/16/	/22. HRC
Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 21 - 23 Inlet Filter 160th Street 8/16/202 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. IF 24 - 28 Inlet Filter 161ts Street 8/16/202 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. IF 29 - 32, 39 - 40 Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. IF 29 - 32, 39 - 40 Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. IF 29 - 32, 39 - 40 Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 6/4/24. No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young leaned out all inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young usa in the process of cleaning out all inlet filters prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. Active No Current Condition: Good Conditi						
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 24 - 28 Inlet Filter 161st Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filters during the inspection on 9/16/22. HRC Development cleaned out all inlet filters during the inspection on 9/16/22. HRC Development cleaned out all inlet filters during the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cle	Current Condition:				nspection on 8/16/	/22. HRC
Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 24 - 28 Inlet Filter 161st Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC IF 29 - 32, 39 - 40 Inlet Filter 161st Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young vas in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. Active No IF 35 - 38 Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 16/424. Lot 2 Individual Iot Lot 2 12/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 7/11/23. Lot 6 Removed Lot 4 Individual Iot Lot 6 Removed Removed R						
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 29 - 32, 39 - 40 Inlet Filter 11614 X ve 8/16/202 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young was in the process of cleaning out all inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young was in the prior to the inspection on 6/4/24. IF 35 - 38 Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC process of cleaning out all inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/24. No Current Condition: Good Condition - Boyer Young installed inlet proter to the inspection on 12/24/24. E&A inspector will monite for BMP installation. No Lot 4 Individual lot Lot 4 Removed Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/11/23. Individual lot Lot 6 Removed	Current Condition:				nspection on 8/16/	22. HRC
Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 29 - 32, 39 - 40 Inlet Filter 161st Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young was in the process of cleaning out all inlet filters 20, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/14/24. IF 35 - 38 Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/14/24. No Lot 2 Individual lot Lot 2 12/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 7/11/23. No Lot 4 Individual lot Lot 4 Removed Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Lot 6 Individual lot Lot 7 Removed Lot 4 Individual lot Lot 4 Removed Yes	IF 24 - 28					
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. RRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 8/16/24. Lot 2 Individual lot Lot 2 12/24/2024 Active No Current Condition: Removed - Colony Custom Homes began excavating the lot prior to the inspection on 7/11/23. No Lot 4 Individual lot Lot 4 Removed Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Removed Lot 7 Individual lot Lot 7 Removed Removed Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/11/23. Removed Removed Removed Current Condition: Removed - New	Current Condition:				nspection on 8/16/	/22. HRC
cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. IF 35 - 38 Inlet Filter isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. No Lot 2 Individual lot Lot 2 12/24/2024 Active No Current Condition: Active - Huibbell Homes began excavating the lot prior to the inspection on 12/24/24. E&A inspector will monity to TBM installation. No Lot 4 Individual lot Lot 4 Removed No Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Current Condition: Lot 6 Individual lot Lot 7 Removed Yes Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Extive Yes Lot 7 Individual lot Lot 7 Removed Yes Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 9/17/24.	IF 29 - 32, 39 - 40					
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. Lot 2 Individual lot Lot 2 12/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 12/24/24. E&A inspector will monite for BMP installation. No Lot 4 Individual lot Lot 4 Removed Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Removed Lot 6 Individual lot Lot 6 Removed Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Removed Removed Lot 7 Individual lot Lot 7 Removed Yes Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/10/24. Active Yes Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles	Current Condition:	cleaned out and repositioned process of cleaning out all in	d inlet filters 29, 30, and let filters during the insp	39 prior to the inspection or	n 2/14/23. Boyer Y	oung was in the
Development cleaned out all inlet filters prior to the inspection on 6/4/24. Lot 2 Individual lot Lot 2 12/24/2024 Active No Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 12/24/24. E&A inspector will monitor Lot 4 Individual lot Lot 4 Removed Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Removed - Lot 6 Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/16/24. Lot 7 Individual lot Lot 7 Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/16/24. Lot 7 Individual lot Lot 7 Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/16/24. Lot 7 Individual lot Lot 7 Removed - Colony Custom Homes sodded the lot prior to the inspection on 9/17/24. Lot 7 Individual lot Lot 7 Removed - Colony Custom Homes sodded the lot prior to the inspection on 9/17/24. Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/17/2	IF 35 - 38					
Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 12/24/24. E&A inspector will monitor for BMP installation. Lot 4 Individual lot Lot 4 Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Removed Lot 6 Individual lot Lot 6 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/11/23. Removed Lot 7 Individual lot Lot 7 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Removed Lot 7 Individual lot Lot 7 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Retrive Yes Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24.	Current Condition:	Development cleaned out all	inlet filters prior to the ir	•	nspection on 8/16/	22. HRC
Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Lot 6 Individual lot Lot 6 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Lot 7 Individual lot Lot 7 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Removed Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the inspection on 12/3/24. Hubbell Homes installed straw wattles along the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was		Active - Hubbell Homes be				
Lot 6Individual lotLot 6RemovedCurrent Condition:Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.RemovedLot 7Individual lotLot 7RemovedCurrent Condition:Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24.RemovedLot 10Individual lotLot 109/17/2024ActiveYesCurrent Condition:Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed st fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed st fornt of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the ifront of the lot prior to the inspection on 9/24/24. Hubbell Homes installed and secured a portable toilet on the lot prior the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24.Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was	Lot 4					
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. Lot 7 Individual lot Lot 7 Removed Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Removed Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed sraw wattles along the front of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Hubbell Homes installed and secured a portable toilet on the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was	Current Condition:	·	Homes sodded the lot pr	ior to the inspection on 7/1	1/23.	1
Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Hubbell Homes installed and secured a portable toilet on the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was Not done as of the last inspection. Nubbell Homes was				e inspection on 7/16/24.	Removed	
Current Condition: Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. Lot 10 Individual lot Lot 10 9/17/2024 Active Yes Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the font of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Hubbell Homes installed and secured a portable toilet on the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was 10/22/24.		Individual lot	Lot 7		Removed	
Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Hubbell Homes installed and secured a portable toilet on the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was	Current Condition:	Removed - New Chapter Ho	mes sodded the lot prior	to the inspection on 7/30/2		
fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Hubbell Homes installed and secured a portable toilet on the lot prior the inspection on 12/3/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 12/10/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was	Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes
reminded on 11/21/24	Current Condition:	fence along the south side of front of the lot prior to the ins the inspection on 12/3/24. He	f the lot prior to the inspe spection on 9/24/24. Hub ubbell Homes installed s	ection on 9/17/24. Hubbell I bell Homes installed and s traw wattles along the front	Homes installed str ecured a portable t : of the lot prior to t	raw wattles along the toilet on the lot prior t the inspection on
Lot 11 Individual lot Lot 11 10/8/2024 Pending Yes		Hubbell Homes was informed				

Current Condition:	Pending - Hubbell Homes be ROW during the inspection of 10/22/24.						
	Silt fence or straw wattles sho	ould be installed along	the front and rear of the lot.				
	Hubbell Homes was informed reminded on 11/21/24	Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24					
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No		
Current Condition:	Active - Hubbell Homes bega ROW during the inspection o						
Lot 23	Individual Lot	Lot 23		Removed			
Current Condition:	Removed - Hubbell Homes s		e inspection on 11/7/23.	rtomoved			
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Hubbell Homes s		e inspection on 11/7/23.				
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - Hubbell Homes s		le inspection on 4/23/24.	rtemoved			
Lot 28	Individual lot	Lot 28		Removed			
Current Condition:	Removed - Newport Homes		he 8/1/23 inspection.				
Lot 29	Individual lot	Lot 29		Removed			
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 8/20/24.				
Lot 30	Individual lot	Lot 30		Removed			
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 11/7/23.		•		
Lot 31	Individual lot	Lot 31		Removed			
Current Condition:	Removed - Hubbell Homes s	-	e inspection on 7/16/24.				
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes		
	11/26/24.						
	Silt fence or straw wattles sho Hubbell Homes was informed			nspection.			
Lot 38	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot	to complete by 11/26/ Lot 38	24. Not done as of the last i 11/12/2024	Pending	Yes		
Lot 38 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot.	Pending /12/24. A dirt pile w les from the ROW	as observed along		
	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspection on 11/26/24. Silt fence or straw wattles sho	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot.	Pending /12/24. A dirt pile w les from the ROW	as observed along		
Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel puld be installed along to to complete by 11/26/ Lot 42	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i	Pending /12/24. A dirt pile w iles from the ROW nspection.	as observed along		
Current Condition: Lot 42	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel puld be installed along to to complete by 11/26/ Lot 42	24. Not done as of the last i <u>11/12/2024</u> prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i	Pending /12/24. A dirt pile w iles from the ROW nspection.	as observed along		
Current Condition: Lot 42 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspection on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to t Lot 44	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. he inspection on 5/7/24.	Pending /12/24. A dirt pile w lies from the ROW nspection. Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. le inspection on 10/9/23.	Pending /12/24. A dirt pile w lies from the ROW nspection. Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspection on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. le inspection on 10/9/23.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the i Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. le inspection on 10/9/23.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Hubbell Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. he inspection on 11/26/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Silt fence or straw wattles sho Hubbell Homes was informed Individual lot Pending - Hubbell Homes be the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes s Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. the inspection on 5/7/24. the inspection on 10/9/23. he inspection on 11/26/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed	as observed along		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Silt fence or straw wattles sho Hubbell Homes was informed Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles sho Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes s Individual Lot Removed - Newport Homes s	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 odded the lot prior to the Lot 58 mes began excavating spection on 11/5/24. Sr	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. inspection on 5/7/24. inspection on 5/7/24. inspection on 11/26/24. inspection on 7/2/24. inspection on 7/2/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed Removed Pending on on 11/5/24. A dir yed the dirt piles fro	as observed along prior to the inspectio		
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58	Silt fence or straw wattles she Hubbell Homes was informed Individual lot Pending - Hubbell Homes bet the ROW during the inspectio on 11/26/24. Silt fence or straw wattles she Hubbell Homes was informed Individual Lot Removed - Story Homes sod Individual Lot Removed - Richland Homes s Individual Lot Removed - Hubbell Homes s Individual Lot Removed - Newport Homes s Individual Lot Removed - Empire Estates so Individual Lot State State States so Individual Lot Pending - Smith & Wilson Ho along the ROW during the ins the inspection on 11/26/24. Silt fence or straw wattles sho	to complete by 11/26/ Lot 38 gan excavating the lot p on on 11/12/24. Hubbel build be installed along a to complete by 11/26/ Lot 42 ded the lot prior to the Lot 43 sodded the lot prior to the Lot 43 sodded the lot prior to the Lot 44 odded the lot prior to the Lot 45 sodded the lot prior to the Lot 46 odded the lot prior to the Lot 58 mes began excavating spection on 11/5/24. Sr	24. Not done as of the last i 11/12/2024 prior to the inspection on 11 I Homes removed the dirt pi the front of the lot. 24. Not done as of the last i inspection on 10/1/24. inspection on 5/7/24. inspection on 5/7/24. inspection on 11/26/24. inspection on 7/2/24. inspection on 7/2/24.	Pending /12/24. A dirt pile w iles from the ROW nspection. Removed Removed Removed Removed Pending on on 11/5/24. A dir yed the dirt piles fro	as observed along prior to the inspection of the inspectation		

Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 11/26/24.		
Lot 64	Individual Lot	Lot 64	10/22/2024	Active	No
Current Condition:		lomes began excavating inspection on 10/22/24. H	the lot prior to the inspectio lubbell Homes removed the	n on 10/22/24. A di dirt piles from the	rt pile was observe ROW prior to the
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
Current Condition:	Crest Homes began excava the inspection on 8/27/24. I Silt fence should be repaire	ating the lot prior to the in Pine Crest Homes remov ed along the side of the lo prmed to complete by 9/10		pile was observed a DW prior to the insp ont of the lot.	along the ROW du bection on 9/17/24.
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes		he inspection on 4/16/24	Removed	
Lot 72	Individual Lot	Lot 72	a increation on 7/2/24	Removed	
Current Condition:	Removed - Empire Estates				
Lot 73 Current Condition:	Individual Lot	Lot 73	8/13/2024 prior to the inspection on 8/	Pending	Yes
L at 74	reminded on 10/9/24, 11/13				
101/4	Individual Lot	Lot 74	9/9/2024	Active	Ves
Lot 74 Current Condition:			9/9/2024 le lot prior to the inspection		
	Fair Condition - Hubbell Ho	mes began excavating th of the lot prior to the insp ell Homes removed the d hspection on 9/17/24. Hul 2/10/24. the lot should be repaired	e lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned th	on 9/9/24. Hubbell was observed along tot and installed st e straw wattles alo	Homes installed s g the ROW during raw wattles along ng the front of the
	Fair Condition - Hubbell Ho fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 12 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24	The lot prior to the inspection on 9/17/24. Hull 2/10/24. the lot should be repaired the lot should be repaired ed to complete by 9/16/2 Lot 75	e lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned th d.	on 9/9/24. Hubbell was observed along tot and installed st e straw wattles alo	Homes installed s g the ROW during raw wattles along ng the front of the
Current Condition:	Fair Condition - Hubbell Ho fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 12 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24	The lot prior to the inspection on 9/17/24. Hull 2/10/24. the lot should be repaired the lot should be repaired ed to complete by 9/16/2 Lot 75	e lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned th d.	on 9/9/24. Hubbell was observed along lot and installed st e straw wattles alo spection. Hubbell H	Homes installed s g the ROW during raw wattles along ng the front of the
Current Condition:	Fair Condition - Hubbell Ho fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 12 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot	mes began excavating the of the lot prior to the inspection on 9/17/24. Hul 2/10/24. the lot should be repaired the dot should be repaired to complete by 9/16/2 Lot 75 sodded the lot prior to the Lot 76	e lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned th 4. Not done as of the last in e inspection on 7/2/24.	on 9/9/24. Hubbell was observed along lot and installed st e straw wattles alo spection. Hubbell H	Homes installed s g the ROW during raw wattles along ng the front of the
Current Condition: Lot 75 Current Condition:	Fair Condition - Hubbell Ho fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 1: Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates	mes began excavating the of the lot prior to the inspection on 9/17/24. Hul 2/10/24. the lot should be repaired the dot should be repaired to complete by 9/16/2 Lot 75 sodded the lot prior to the Lot 76	e lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned th 4. Not done as of the last in e inspection on 7/2/24.	on 9/9/24. Hubbell was observed along tot and installed st straw wattles alo spection. Hubbell F Removed	Homes installed s g the ROW during raw wattles along ng the front of the
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77	Fair Condition - Hubbell Hote fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 12 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot Removed - Charleston Hor Individual Lot	mes began excavating the of the lot prior to the inspection on 9/17/24. Hul 2/10/24. the lot should be repaired the dot should be repaired to complete by 9/16/2 Lot 75 sodded the lot prior to the Lot 76 nes sodded the lot prior to the Lot 77	e lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned th 4. Not done as of the last in e inspection on 7/2/24. b the 12/17/24 inspection. 11/26/2024	on 9/9/24. Hubbell was observed along bot and installed st se straw wattles alo spection. Hubbell H Removed Removed	Homes installed s the ROW during raw wattles along ng the front of the domes was remine
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Fair Condition - Hubbell Hole fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 1: Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot Removed - Charleston Hor	mes began excavating the of the lot prior to the inspection on 9/17/24. Hul 2/10/24. the lot should be repaired the dot should be repaired to complete by 9/16/2 Lot 75 sodded the lot prior to the Lot 76 nes sodded the lot prior to the Lot 77 eowner began excavating inspection on 11/26/24. To ro to the 12/17/24 inspect	le lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned the d. 4. Not done as of the last in e inspection on 7/2/24. b the 12/17/24 inspection. 11/26/2024 the lot prior to the inspectio he homeowner removed th ion; the inspector will monit	on 9/9/24. Hubbell was observed along bot and installed st e straw wattles alo spection. Hubbell F Removed Removed Active on on 11/26/24. A d e dirt piles from the or for additional BM	Homes installed s the ROW during raw wattles along ng the front of the domes was remind lomes was remind No No ROW and installe IPs when foundati
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77	Fair Condition - Hubbell Hod fence along the north side of inspection on 9/9/24. Hubb front of the lot prior to the in prior to the inspection on 12 Silt fence along the side of Hubbell Homes was inform on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot Removed - Charleston Hor Individual Lot Good Condition - The home along the ROW during the some perimeter wattles prior	mes began excavating the of the lot prior to the inspection on 9/17/24. Hul 2/10/24. the lot should be repaired the dot should be repaired to complete by 9/16/2 Lot 75 sodded the lot prior to the Lot 76 nes sodded the lot prior to the Lot 77 eowner began excavating inspection on 11/26/24. To ro to the 12/17/24 inspect	le lot prior to the inspection ection on 9/9/24. A dirt pile irt piles from the front of the obell Homes repositioned the d. 4. Not done as of the last in e inspection on 7/2/24. b the 12/17/24 inspection. 11/26/2024 the lot prior to the inspectio he homeowner removed th ion; the inspector will monit	on 9/9/24. Hubbell was observed along bot and installed st e straw wattles alo spection. Hubbell F Removed Removed Active on on 11/26/24. A d e dirt piles from the or for additional BM	Homes installed s the ROW during raw wattles along ng the front of the domes was remin to the second

Current Condition:	Active - Charleston Homes began excavating the lot prior to the inspection on 5/28/24. Dirt piles were observed along the ROW during the inspection on 5/28/24. Charleston Homes removed the dirt piles from the ROW prior to the inspection on 6/4/24. Charleston Homes installed silt fence along the north side of the lot prior to the inspection on 6/11/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7/23/24. Charleston Homes secured the portable toilet prior to the inspection on 8/20/24. Charleston Homes sodded the lot and removed the portable toilet prior to the inspection on 9/24/24. E&A inspector will continue to monitor for stabilization of the outlot disturbed by construction activity.				
	Outlot B on the north side of	f the lot should be stabiliz	zed.		
	Charleston Homes was infor reminded on 11/21/24	rmed to complete by 10/ [.]	15/24. Not done as of the la	st inspection. Cha	rleston Homes was
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston Hom	es sodded the lot prior to	the inspection on 9/24/24.		.
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates		e inspection on 12/12/23.		1
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Home				
Lot 84 Current Condition:	Individual Lot Pending - Hubbell Homes be	Lot 84	10/15/2024	Pending	Yes
	Silt fence or straw wattles sh Hubbell Homes began exca Homes was reminded on 11	vating the lot prior to the /21/24	inspection on 10/22/24. Not		
Lot 92 Current Condition:	Individual Lot Pending - THI Builders bega	Lot 92	7/16/2024	Pending	Yes
	Straw wattles should be inst	alled along the front of th	ne lot.		
L of 100	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24	alled along the front of th o complete by 7/23/24. N	ne lot.	ction. THI Builder	s was reminded on
Lot 100 Current Condition:	THI Builders was informed to	called along the front of the complete by 7/23/24. Note: 100	ne lot. Not done as of the last inspe		s was reminded on
	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot	called along the front of the complete by 7/23/24. Note: 100	ne lot. Not done as of the last inspe	ction. THI Builder	s was reminded on
Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes	alled along the front of the complete by 7/23/24. Note that the lot prior to the Lot 100 Lot 101	he lot. Not done as of the last inspe e inspection on 12/4/24.	ection. THI Builders Removed Active	 No
Current Condition: Lot 101 Current Condition: Lot 103	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes to Individual Lot Good Condition - Hubbell Hot is currently inactive. Individual Lot	alled along the front of the complete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 lot 101 lot 101 lot 103 lot 103	the lot. Not done as of the last inspection e inspection on 12/4/24. 12/3/2024 red a portable toilet on the lo	Removed Active Active Active Active	No ection on 12/3/24. Tl
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes in 100 Condition - Hubbell Homes in 1	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 lot 101 lot 103 lot 104 lot 103 lot 104 lot 103 lot 105 lot	the lot.	Active Active Active of prior to the inspe Active n on 9/24/24. A dir birt pile from the Re ont of the lot prior to t prior to the 12/1	No ection on 12/3/24. Th No t pile was observed OW prior to the to the inspection on
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes in Individual Lot Good Condition - Hubbell Homes Iot is currently inactive. Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Individual Lot	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 lot 101 lot 103 lot 104 lot 103 lot 104 lot	he lot. Not done as of the last inspection on 12/4/24. e inspection on 12/4/24. 12/3/2024 red a portable toilet on the lot 9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from a toilet on the adjoining lot	Active Active Active Active Active Active Active Active Active	No ection on 12/3/24. Th No t pile was observed OW prior to the to the inspection on
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell Hole Iot is currently inactive. Individual Lot Good Condition - Hubbell Hole Individual Lot Good Condition - Hubbell Hole Individual Lot Good Condition - Hubbell Hole Individual Lot Removed - Charleston Hom	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 sources installed and secure lot 103 sources began excavating the spection on 9/24/24. Huse bell Homes installed silt staked down a portable lot 104 lot 10	he lot. Not done as of the last inspection on 12/4/24. e inspection on 12/4/24. 12/3/2024 red a portable toilet on the lot 9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from a toilet on the adjoining lot	Active Active of prior to the inspective Act	No ection on 12/3/24. The No t pile was observed OW prior to the to the inspection on
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes in Individual Lot Good Condition - Hubbell Homes Iot is currently inactive. Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Individual Lot	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 sodded the lot prior to the lot 101 somes installed and secure lot 103 somes began excavating the spection on 9/24/24. Huse bell Homes installed silt staked down a portable lot lot 104 ses sodded the lot prior to the lot prior to the lot 105 lot 105	he lot. Not done as of the last inspection on 12/4/24. 12/3/2024 red a portable toilet on the lot 9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from the side and from the inspection on 7/30/24	Active Active of prior to the inspo Active A	No ection on 12/3/24. Ti No t pile was observed OW prior to the to the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Hubbell Hole Iot is currently inactive. Individual Lot Good Condition - Hubbell Hole Individual Lot Good Condition - Hubbell Hole Individual Lot Good Condition - Hubbell Hole along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Hubbell Homes Individual Lot Removed - Charleston Hom Individual Lot Removed - Hubbell Homes	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 sodded the lot prior to the lot 101 somes installed and secure lot 103 somes began excavating the spection on 9/24/24. Huse bell Homes installed silt staked down a portable lot lot 104 ses sodded the lot prior to the lot prior to the lot 105 lot 105	he lot. Not done as of the last inspection on 12/4/24. 12/3/2024 red a portable toilet on the lot 9/24/2024 the lot prior to the inspection bbell Homes removed the of fence along the side and from the side and from the inspection on 7/30/24	Active Active of prior to the inspo Active A	No ection on 12/3/24. T No t pile was observed OW prior to the to the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes = Individual Lot Good Condition - Hubbell Homes = Individual Lot Removed - Charleston Homes = Individual Lot Removed - Hubbell Homes = 9/24/24.	alled along the front of the ocomplete by 7/23/24. Note: 100 o complete by 7/23/24. Note: 100 sodded the lot prior to the lot prior lot	he lot.	Active Active Active of prior to the inspe- Active Active Active Active Active Active Active Active Removed Removed Removed e portable toilet is	No ection on 12/3/24. T No t pile was observed OW prior to the to the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes and Individual Lot Good Condition - Hubbell Homes Individual Lot Removed - Charleston Homes Individual Lot Removed - Charleston Homes 9/24/24. Individual Lot Removed - Hubbell Homes and 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot	alled along the front of the occumplete by 7/23/24. Normalized and secure installed	he lot.	Active Active Active of prior to the inspe- Active Active Active Active Active Active Active Active Removed Removed Removed e portable toilet is	No ection on 12/3/24. T No t pile was observed OW prior to the to the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes in Good Condition - Hubbell Homes in lot is currently inactive. Individual Lot Good Condition - Hubbell Homes in lot is currently inactive. Individual Lot Good Condition - Hubbell Homes in lot is currently inactive. Individual Lot Good Condition - Hubbell Homes in inspection on 10/22/24. Hub 11/12/24. Hubbell Homes in londividual Lot Removed - Charleston Homes in 9/24/24. Individual Lot Removed - Hubbell Homes in 9/24/24. Individual Lot Removed - Rayaan Estates	alled along the front of the occumplete by 7/23/24. Normalized and secure installed	he lot.	Active Active of prior to the inspective Active on 9/24/24. A dir int pile from the Re ont of the lot prior to t prior to the 12/1 Removed Removed e portable toilet is Removed	No ection on 12/3/24. T No t pile was observed OW prior to the to the inspection on 7/24 inspection.
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes in Good Condition - Hubbell Homes in lot is currently inactive. Individual Lot Good Condition - Hubbell Homes in lot is currently inactive. Individual Lot Good Condition - Hubbell Homes in lot is currently inactive. Individual Lot Good Condition - Hubbell Homes in inspection on 10/22/24. Hub 11/12/24. Hubbell Homes in londividual Lot Removed - Charleston Homes individual Lot Removed - Hubbell Homes in 9/24/24. Individual Lot Removed - Rayaan Estates Individual Lot Removed - Richland Homes Individual Lot	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 sodded the lot prior to the lot 101 somes installed and secure local loca	he lot.	Active Active of prior to the inspective of prior to the inspective a on 9/24/24. A dir int pile from the Report of the lot prior of t prior to the lot prior of t prior to the 12/1 Removed Removed e portable toilet is Removed Active	No ection on 12/3/24. T No t pile was observed OW prior to the to the inspection on 7/24 inspection. moved to lot 127 as No
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 112 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Hubbell Homes 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 Removed - Richland Homes Individual Lot	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 log sodded the lot prior to the lot 103 log sodded the lot prior to the lot 103 log sodded the lot prior to the lot 104 log sodded the lot prior to the lo	he lot.	Active Active of prior to the inspo Active of prior to the inspo Active on of the lot prior to t prior to the 12/1 Removed Removed Removed Removed Active tion on 10/8/24. Pi 4.	No ection on 12/3/24. Ti No t pile was observed OW prior to the to the inspection on 7/24 inspection. moved to lot 127 as No No
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Hubbell Homes 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 Good Condition - Pine Crest installed straw wattles along Individual Lot	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 log mes installed and secure local lo	he lot.	Active Active of prior to the inspe- Active on 9/24/24. A dir int pile from the Ri- ont of the lot prior to t prior to the 12/1 Removed Removed e portable toilet is Removed Active tion on 10/8/24. Pi	No ection on 12/3/24. Ti No t pile was observed OW prior to the to the inspection on 7/24 inspection. moved to lot 127 as No No
Current Condition: Lot 101 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 112 Current Condition:	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot Removed - Hubbell Homes Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes Individual Lot Good Condition - Hubbell Homes along the ROW during the ir inspection on 10/22/24. Hub 11/12/24. Hubbell Homes 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 Removed - Richland Homes Individual Lot	alled along the front of the ocomplete by 7/23/24. Note that the lot prior to the lot prior to the lot 101 log mes installed and secure local lo	he lot.	Active Active of prior to the inspo Active of prior to the inspo Active on of the lot prior to t prior to the 12/1 Removed Removed Removed Removed Active tion on 10/8/24. Pi 4.	No ection on 12/3/24. T No t pile was observed OW prior to the to the inspection on 7/24 inspection. moved to lot 127 as No

	Pending - Hubbell Homes the ROW during the inspect on 11/19/24.							
	Silt fence or straw wattles	Silt fence or straw wattles should be installed along the front of the lot.						
	Hubbell Homes was inform	ned to complete by 11/2	26/24. Not done as of the la	ast inspection.				
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes			
Current Condition:	Pending - Hubbell Homes front of the lot during the ir inspection on 9/9/24. Hubb Hubbell Homes removed t Silt fence or straw wattles Hubbell Homes was inform	nspection on 8/27/24. H bell Homes installed str he straw wattles along should be installed alor	ubbell Homes removed the aw wattles along the front of the front of the lot prior to t ng the front of the lot.	e dirt piles from the RC of the lot prior to the in he inspection on 11/19	OW prior to the spection on 9/2			
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes			
Current Condition:	Pending - Hubbell Homes front of the lot during the ir the inspection on 7/23/24. prior to the inspection on 8 on 9/24/24. Hubbell Home Silt fence or straw wattles Hubbell Homes was inform	nspection on 7/23/24. H Hubbell Homes remove 8/6/24. Hubbell Homes s removed the straw was should be installed alor	ubbell Homes installed silt ed the dirt pile from the RC nstalled straw wattles alon attles along the front of the ng the front of the lot.	t fence along the north DW and the silt fence a ng the front of the lot pr lot prior to the inspect	side of the lot p long the side of rior to the inspe			
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes			
Current Condition:	along the ROW during the inspection on 7/9/24. Hubb	inspection on 6/25/24.		the dirt piles from the F	ROW prior to the			
	along the ROW during the	inspection on 6/25/24. Dell Homes installed str	Hubbell Homes removed t aw wattles along the front o ont of the lot.	the dirt piles from the F of the lot prior to the in	ROW prior to the			
Lot 127	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re	inspection on 6/25/24. Dell Homes installed str	Hubbell Homes removed t aw wattles along the front o ont of the lot.	the dirt piles from the F of the lot prior to the in	ROW prior to the			
	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re Hubbell Homes was inform	inspection on 6/25/24. Dell Homes installed str epositioned along the front ned to complete by 11/2 Lot 127 s removed the portable	Hubbell Homes removed t aw wattles along the front o ont of the lot. 26/24. Not done as of the la	the dirt piles from the F of the lot prior to the in ast inspection. Removed	OW prior to th spection on 9/2			
Lot 127	along the ROW during the inspection on 7/9/24. Hubb Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes	inspection on 6/25/24. Dell Homes installed str epositioned along the front ned to complete by 11/2 Lot 127 s removed the portable	Hubbell Homes removed t aw wattles along the front o ont of the lot. 26/24. Not done as of the la	the dirt piles from the F of the lot prior to the in ast inspection. Removed	OW prior to the spection on 9/2			
Lot 127 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becom	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active iction on 11/26/24. A d silt fence along the ba	OW prior to the spection on 9/2			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becom Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24.	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes removed Lot 130	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspection Active	ROW prior to the spection on 9/2 spection on 9/2 y/24. The lot wil y/24. The lot wil irt pile was obsected of the lot prior ck of the lot prior ction on 12/10/2 No No			
Lot 127 Current Condition: Lot 128 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becon Individual Lot Good Condition - Hubbell I along the ROW during the the inspection on 12/3/24.	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes remove Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes remove	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Control Active Removed Active Inspection on 11/26/24. A d silt fence along the ba OW prior to the inspection Active Active Inspection on 10/29/24. A d silt fence along the ba	ROW prior to th spection on 9/2			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot beco Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavating inspection on 11/26/24 Hubbell Homes removed Homes began excavating inspection on 10/29/24 Hubbell Homes removed Lot 128 Lot 130 Homes began excavating Lot 130 Homes began excavating Homes began excavating Homes began excavating Lot 130 Homes began excavating Homes began excavat	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/2	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed straw	ROW prior to the spection on 9/2 spection on 9/2 p/24. The lot will No irt pile was obsection on 12/10/2 Yes			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becom Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes remove Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes remove inspection on 12/10/24. Lot 141 omes installed silt fence ed out. med to complete by 6/25	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 27/20/2024 ang the lot prior to the inspe 21/20/2024 ang the lot prior to the inspe 21/20/2023 a along the rear of the lot p	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspection Active ction on 10/29/24. A d silt fence along the ba OW and installed strav Active prior to the inspection of	ROW prior to the spection on 9/2 spection on 9/2			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becor Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i Individual lot Fair Condition - Hubbell H currently inactive. Silt fence should be cleaned Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes remove Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes remove inspection on 12/10/24. Lot 141 omes installed silt fence ed out. med to complete by 6/25 4, 10/16/24, 11/21/24	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 27/20/2024 ang the lot prior to the inspe 21/20/2024 ang the lot prior to the inspe 21/20/2023 a along the rear of the lot p	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Ction on 10/29/24. A d silt fence along the ba OW and installed strav Active rior to the inspection of Active st inspection. Hubbell I	ROW prior to the spection on 9/2 spection on 9/2 b/24. The lot will irt pile was obsected of the lot prior ck of the lot prior ction on 12/10/2 irt pile was obsected of the lot prior ck of the lot prior irt pile was obsected of the lot prior wattles along Yes on 10/31/23. Lot			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becor Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. front of the lot prior to the i Individual lot Silt fence should be cleaned Hubbell Homes was inform	inspection on 6/25/24. positioned along the from positioned to complete by 6/25 positioned along the from positioned to complete by 6/25 positioned to complete by 6/25 positio	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not prior to the inspe 20/20/20/24 21/26/20/24 22/20/24 23/20/20/24 24/20/20/24 24/20/20/20/24 25/24. Not prior to the inspe 20/20/20/20/24 25/24. Not done as of the lat 26/24. Not done as of the lat	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed strav Active orior to the inspection of Active st inspection. Hubbell I Removed	ROW prior to the spection on 9/2 spection on 9/2 b/24. The lot will irt pile was obsected of the lot prior ck of the lot prior ction on 12/10/2 irt pile was obsected of the lot prior ck of the lot prior irt pile was obsected of the lot prior wattles along Yes on 10/31/23. Lot			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition: Lot 141 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Individual lot Removed - Hubbell Homes readded once the lot becom Individual Lot Good Condition - Hubbell Homes the inspection on 12/3/24. Individual lot Good Condition - Hubbell Halong the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell Halong the ROW during the the inspection on 12/3/24. Individual lot Fair Condition - Hubbell Halong the currently inactive. Silt fence should be cleaned Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24 Individual lot Removed - Hubbell Homes	inspection on 6/25/24. pell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes removed Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes removed Lot 141 omes installed silt fenced ed out. med to complete by 6/25 4, 10/16/24, 11/21/24 Lot 142 s sodded the lot prior to	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not prior to the inspe 20/20/20/24 21/26/20/24 22/20/24 23/20/20/24 24/20/20/24 24/20/20/20/24 25/24. Not prior to the inspe 20/20/20/20/24 25/24. Not done as of the lat 26/24. Not done as of the lat	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed straw Active orior to the inspection of Removed	ROW prior to the spection on 9/2 spection on 9/2 b/24. The lot will irt pile was obsected of the lot prior ck of the lot prior ction on 12/10/2 irt pile was obsected of the lot prior ck of the lot prior irt pile was obsected of the lot prior wattles along Yes on 10/31/23. Lot			
Lot 127 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition: Lot 141 Current Condition:	along the ROW during the inspection on 7/9/24. Hubt Straw wattles should be re Hubbell Homes was inform Removed - Hubbell Homes readded once the lot becor Individual Lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Individual lot Good Condition - Hubbell H along the ROW during the the inspection on 12/3/24. Front of the lot prior to the i Individual lot Fair Condition - Hubbell H currently inactive. Silt fence should be cleaned Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/24	inspection on 6/25/24. poell Homes installed str positioned along the from the to complete by 11/2 Lot 127 s removed the portable mes active. Lot 128 Homes began excavation inspection on 11/26/24 Hubbell Homes removed Lot 130 Homes began excavation inspection on 10/29/24 Hubbell Homes removed Lot 141 omes installed silt fence ed out. need to complete by 6/25 4, 10/16/24, 11/21/24 Lot 142 s sodded the lot prior to Lot 143	Hubbell Homes removed t aw wattles along the front of ont of the lot. 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not done as of the la 26/24. Not prior to the inspe 20 the lot prior to the inspe 30 the lot prior to the inspe 31/29/2024 and the dirt piles from the R 32 10/29/2024 and the dirt piles from the R 32 10/31/2023 a along the rear of the lot p 3/24. Not done as of the las 3/24. Not done as of the las	the dirt piles from the F of the lot prior to the in ast inspection. Removed he inspection on 11/19 Active ction on 11/26/24. A d silt fence along the ba OW prior to the inspect Active ction on 10/29/24. A d silt fence along the ba OW and installed strav Active rior to the inspection of Removed Removed	ROW prior to the spection on 9/2 spection on 9/2 b/24. The lot will irt pile was obsected of the lot prior ck of the lot prior irt pile was obsected of the lot prior ck of the lot prior irt pile was obsected of the lot prior wattles along Yes yn 10/31/23. Lot			

Current Condition:	Removed - Hubbell Homes	sodded the lot prior to	the inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho Hubbell Homes began exca during the inspection on 7/3 8/13/24. Hubbell Homes ins straw wattles along the from The portable toilet should b	avating the lot prior to the 30/24. Hubbell Homes atalled a portable toilet at of the lot prior to the i	ne inspection on 7/30/24. A removed the dirt piles from on the lot prior to the inspe- nspection on 11/26/24.	dirt pile was observe the ROW prior to the ction on 11/19/24. Hu	d along the ROW inspection on
	Hubbell Homes was inform	ed to complete by 11/2	6/24. Not done as of the las	st inspection. Hubbel	l Homes was
Lot 152	reminded on 12/27/24 Individual lot	Lot 152	7/23/2024	A ativa	Na
Current Condition:	Good Condition - Hubbell H Hubbell Homes began exca during the inspection on 8/2 inspection on 9/9/24. Hubb Hubbell Homes installed st	lomes installed silt fend avating the lot prior to the 20/24. Hubbell Homes ell Homes installed silt raw wattles along the fr	e along the north side of th ne inspection on 8/20/24. D removed the silt fence and fence along the side of the	irt piles were observe the dirt piles from the lot prior to the inspec spection on 11/26/24.	d along the ROW ROW prior to the
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/2/24.	1	
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/2/24.		
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/2/24.		
Lot 156	Individual lot	Lot 156		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to	the inspection on 9/24/24.		
Lot 161	Individual lot	Lot 161		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to	the inspection on 10/8/24.		
Lot 171 - 174	Individual lot	Lot 171 - 174		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 6/11/24		
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 11/7/23		
				1	
Lot 179-182 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 179-182	the inercetion on 6/11/24	Removed	
					1
Lot 183-186	Individual lot Removed - Hubbell Homes	Lot 183-186	the inerestion on 6/11/24	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots phot to	o the inspection on 6/11/24		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell H Homes repaired the silt fen	ce prior to the inspection		to the inspection on 6	/13/23. Hubbell
Lot 191-194		Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes	removed the portable	toilet prior to the inspection	on 8/6/24.	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently the E&A inspector will cont		ted material storage area o	on-site due to no mate	erials needing stored
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utili Metropolitan Utility District				
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed t	he portable toilet prior	to the inspection on 3/28/22	2.	
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 10% filled				
	been graded. The E&A insp of the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fi pipe during the inspection of mark was measured and up basin is finished being clea 4/18/22. Hausman finished mark during the inspection	is graded. Major gradiu basin prior to the 11/9 smann cleaned out 50 ^o nish the cleanout. Ceda on 1/3/22. Cedar Const hable to be fully painted ned out. Hausman was cleaning out the basin	ng began in the area upstre /20 inspection. Hausman be 6 of the sediment in the bas ar Construction was in the p ruction installed the riser pr 1 as of the 1/31/22 inspection in the process of finishing	am of the basin prior egan cleaning out the sin prior to the inspec process of installing th ior to the inspection c on. Cleanout mark wil the cleanout during th	to the inspection on basin prior to the tion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout I be painted once he inspection on
		S. SITULE.			

Current Condition:	Removed - Boyer Young re	moved the silt fence prio	r to the inspection on 10/1	8/22.	
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young re				
	neighboring parcel of land a		ive buffer the silt fence is	-	/.
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/1		1
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 10/1		1
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young re neighboring parcel of land a				
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young re	moved the silt fence prio	r to the inspection on 10/1	7/23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hor		washout on site prior to th	e inspection on 5/2	3/23.
	Concrete waste around the Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 7/17/24, 8/7/24, 9/11/24, 10	ed to complete by 5/23/2 3, 9/20/23, 10/19/23, 11/9	3. Not done as of the last i		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently				
	generated or stored on-site;	the E&A inspector will c			
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer neede	d as of 6/20/23.	
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer neede	d as of 6/20/23.	-
WT 3	Straw Wattles	Z-13		Removed	
WT 3 Current Condition:	Straw Wattles Removed - due to the area	being vegetated straw wa	attles are no longer neede		
Current Condition:	Removed - due to the area	being vegetated straw wa Bennington Road, N.		d as of 6/20/23.	
	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/	being vegetated straw w Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea	8/18/2020 the inspection on 7/5/22. ned all interior streets prio	d as of 6/20/23. Active Boyer Young partia r to the inspection c	n 3/7/23. Hubbell
Current Condition:	Removed - due to the area Streets Fair Condition - Minor track	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN	8/18/2020 g the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. N 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the street nterior streets prior on 7/9/24. Not done as of the later Active g the inspection on the	Ily cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection o ast inspection. Hub No 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection.	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins nts	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the street nterior streets prior on 7/9/24. Not done as of the later Active g the inspection on the	Ily cleaned the structure of the structu
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street)	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection 6/4/24. HRC Development prior All interior streets should be HRC Development and Hub Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection.	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 15 8/4/2023	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the last Active g the inspection on 9 stalled the sign during Active	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection.	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 15 8/4/2023	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the last Active g the inspection on 9 stalled the sign during Active	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installed	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten	8/18/2020 the inspection on 7/5/22. ned all interior streets prio 1/16/24. Hubbell Homes Development cleaned all i ets prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 15 8/4/2023	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on set italled the sign during Active the inspection on 1	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installed	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive	8/18/2020 the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i tests prior to the inspection of d to complete by 7/3/24. No/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 1 8/4/2023 pund the area inlet prior to	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 stalled the sign during Active the inspection on 1 Removed	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hub Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installe Construction Entrance Removed - Construction no	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive longer needed due to cc	8/18/2020 the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i tests prior to the inspection of d to complete by 7/3/24. No/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins 1 8/4/2023 pund the area inlet prior to	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streent nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on the italled the sign during Active the inspection on 11 Removed ict as of 12/12/23.	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive longer needed due to cc Kempten Creek Drive	8/18/2020 the inspection on 7/5/22. ned all interior streets prion 1/16/24. Hubbell Homes Development cleaned all i tests prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during action. E&A inspector reins nts 8/4/2023 pund the area inlet prior to pmpletion of the road proje	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 9 stalled the sign during Active the inspection on 1 Removed	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hub Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installe Construction Entrance Removed - Construction no	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN n during the 6/7/21 inspector 199+38.29 ed the inlet protection arc North of Kempten Creek Drive longer needed due to cc Kempten Creek Drive	8/18/2020 the inspection on 7/5/22. ned all interior streets prion 1/16/24. Hubbell Homes Development cleaned all i tests prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during action. E&A inspector reins nts 8/4/2023 pund the area inlet prior to pmpletion of the road proje	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed act as of 12/12/23. Removed	Ist inspection. Hut 10 J7/23. Hubbell 10 the inspection of 10 the inspection. Hut 10 No 10 J09/20. E&A 10 the 7/26/22 10 No
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN in during the 6/7/21 inspector 199+38.29 ed the inlet protection arc Creek Drive Ionger needed due to cc Kempten Creek Drive aved prior to the inspectio	8/18/2020 the inspection on 7/5/22. ned all interior streets prion 1/16/24. Hubbell Homes Development cleaned all i tests prior to the inspection of d to complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during action. E&A inspector reins nts 8/4/2023 pund the area inlet prior to pmpletion of the road proje	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streent nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on the italled the sign during Active the inspection on 11 Removed ict as of 12/12/23.	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hub Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installe Construction Entrance Removed - Construction no Construction Entrance Removed - Entrance was part	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN in during the 6/7/21 inspector 199+38.29 ed the inlet protection arc Creek Drive Ionger needed due to cc Kempten Creek Drive aved prior to the inspectio 199+16.51 to 199+37.22	8/18/2020 the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i jets prior to the inspection of d to complete by 7/3/24. No/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins nts 8/4/2023 pund the area inlet prior to pompletion of the road proje on on 11/28/23.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed act as of 12/12/23. Removed	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance Removed - Entrance was participant Curb Inlet Protection	being vegetated straw we Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SN in during the 6/7/21 inspector 199+38.29 ed the inlet protection arc Creek Drive Ionger needed due to cc Kempten Creek Drive aved prior to the inspectio 199+16.51 to 199+37.22	8/18/2020 the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i jets prior to the inspection of d to complete by 7/3/24. No/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins nts 8/4/2023 pund the area inlet prior to pompletion of the road proje on on 11/28/23.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 1 Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. 11 Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance Removed - Entrance was participant Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc North of Kempten Creek Drive longer needed due to co Kempten Creek Drive aved prior to the inspectio 199+16.51 to 199+37.22 ction no long needed due	8/18/2020 the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i jets prior to the inspection of d to complete by 7/3/24. No/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ection. E&A inspector reins nts 8/4/2023 pund the area inlet prior to pompletion of the road proje on on 11/28/23.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed act as of 12/12/23. Removed	Ist inspection. Hub 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A 9/09/20. E&A
Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspection. Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance Removed - Entrance was part Curb Inlet Protection Removed - Curb inlet protection	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc Creek Drive longer needed due to co Kempten Creek Drive aved prior to the inspecti 199+37.22 ction no long needed due 199+90.21 to 200+09.17	8/18/2020 at the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i Development cleaned all i ets prior to the inspection of 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during Sction. E&A inspector reins nts 0/16/24 8/4/2023 pund the area inlet prior to pompletion of the road proje on on 11/28/23. e to project completion.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 1 Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed	Ily cleaned the strung 3/7/23. Hubbell ets throughout the to the inspection of the inspection of the inspection. Hub et inspect
Current Condition: STR Current Condition: SWPPP Sign Current Condition: Current Condition: Current Condition: Current Condition: CLP 01 (156th Street) Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspector reinstalled the sig inspection. Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance Removed - Entrance was part Curb Inlet Protection Removed - Curb inlet protection	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector 199+38.29 ad the inlet protection arc Creek Drive longer needed due to co Kempten Creek Drive aved prior to the inspecti 199+37.22 ction no long needed due 199+90.21 to 200+09.17	8/18/2020 at the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i Development cleaned all i ets prior to the inspection of 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during Sction. E&A inspector reins nts 0/16/24 8/4/2023 pund the area inlet prior to pompletion of the road proje on on 11/28/23. e to project completion.	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Interior streets prior on 7/9/24. Active the inspection on 9 talled the sign durin Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed Removed Removed	Ily cleaned the stre on 3/7/23. Hubbell ets throughout the to the inspection of st inspection. Hub I No 9/09/20. E&A og the 7/26/22
Current Condition: STR Current Condition: SWPPP Sign Current Condition: Current Condition: Current Condition: Current Condition: CLP 01 (156th Street) Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the inspection 6/4/24. HRC Development prior All interior streets should be HRC Development and Hut Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the sig inspector reinstalled the sig inspection. Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no Construction Entrance Removed - Entrance was part Curb Inlet Protection Removed - Curb inlet protection	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clea prior to the inspection or pection on 4/9/24. HRC partially cleaned the street cleaned. bell Homes was informe 17/24, 8/7/24, 9/11/24, 1 E-2 inspector installed the SV n during the 6/7/21 inspector d the inlet protection arc North of Kempten Creek Drive longer needed due to cc Kempten Creek Drive aved prior to the inspectio 199+37.22 ction no long needed due 199+90.21 to 200+09.17 ction no long needed due 199+90.01 to 200+09.79	8/18/2020 at the inspection on 7/5/22. ned all interior streets prior 1/16/24. Hubbell Homes Development cleaned all i Bevelopment cleaned all i <	d as of 6/20/23. Active Boyer Young partia r to the inspection of cleaned all the streen nterior streets prior on 7/9/24. Not done as of the la Active g the inspection on 1 Active the inspection on 1 Removed ct as of 12/12/23. Removed Removed	Ily cleaned the stre on 3/7/23. Hubbell ets throughout the to the inspection of st inspection. Hub I No 9/09/20. E&A og the 7/26/22

CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53		Removed	
Current Condition:	Removed - Curb inlet protec		to project completion		
	· · · · · · · · · · · · · · · · · · ·	On Site		Demoved	
CW 01 Current Condition:	Concrete Washout Removed - K2 removed the		a aita prior to the ineped	Removed	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Drive culvert prior to the ins inspection on 12/12/23.	pection on $12/5/23$. KZ in	stalled the remainder of t	ne erosion control ma	itting prior to the
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		let prior to the inspection		
ourient condition.		197+77.45 to			
SF 01 (156th Street)	Silt Fence	197+85.93		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nder necessarv.
	'	198+12.69 to	5		5 ,
SF 02 (156th Street)	Silt Fence	198+21.32		Removed	
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary.
	<u> </u>	198+54.45 to	5		<u> </u>
SF 03 (156th Street)	Silt Fence	199+56.80		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary.
		199+71.79 to	<u> </u>		<u>g</u>
SF 04 (156th Street)	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary.
		200+90.00 to			<u> </u>
SF 05 (156th Street)	Silt Fence	200+98.37		Removed	
Current Condition:	Removed - Due to the comp	bletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	d the straw wattles prior	to the inspection on 12/1	2/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	d the straw wattles prior	to the inspection on 12/1		
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				NO
			-		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		to the inspection on 12/1	2/23.	
07-		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partiall			15/23. More street clea	aning is still
	necessary. K2 cleaned the s	•			
Certification Statement:	"I certify, under penalty of la	w, that this document and	d all attachments were pr	repared under my	
	direction or supervision in a	-	-	• •	
	properly gathered and evalu				
	persons who manage the sy	•	, , ,	0	
	the information submitted is				
	am aware that there are sign		nitting false information in	ncluding the possibility	ý
	of fines and imprisonment for	or knowing violations."			
	Broya M Wayht				Parts Sul
pector Signature:	I mpular			Reviewed By:	and and