

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

E&A - P2019.032.000

Engineering Answers

Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:					
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Dou	glas County)	68007
	Kempten Creek	156th St Road Improvements			
Grading:	100%	100%			
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	95%	100%			
Seeding:	75%	100%			
Utilities:	100%	100%			
Overall Development:	45%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
o -					Week
Sunday:	0.00"				
Monday:	0.00"	4/00/0004	0	4:45 DM	
Tuesday: Wednesday:	0.00"	4/23/2024	Sunny 63	1:45 PM	
Thursday:	0.00				
Friday:	0.91"				

Complaints:

Saturday:

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).

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).

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

0.00"

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?

No Create Corrective Action?

No, See findings section

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

Create Corrective Action?
N/A
Are waste materials (concrete, construction 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 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.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to complete by 12/5/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/14/24 Hubbell Homes was reminded on 4/3/24

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

	Current Condition:	Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins	e inspection on 8/18/20. stalled a fuel tank and be	Roth installed a plug in the rm around the fuel tank pri	secondary containr or to the inspection	nent prior to the on 10/13/21. Roth
		removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the insp installed a secondary contai tank from the site prior to the 5/2/22. Cedar Construction i	r Construction removed ection on 3/21/22 and pa nment berm around the e inspection on 5/2/22. B	the fuel tank prior to the ins rtially installed a secondary fuel tank prior to the inspec oyer Young brought a fuel	spection on 1/24/22. / containment berm tion on 3/28/22. Lux tank on site prior to	Luxa brought a fuel around it. Luxa a removed the fuel
	IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You cleaned out the inlet filters p			inspection on 8/16/2	2. Boyer Young
	IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You cleaned out all inlet filters pr			inspection on 8/16/2	2. Boyer Young
	IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You	ing installed inlet protecti		inspection on 8/16/2	22.
	IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You				
	IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You				
	IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You				
	IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You				
·		-			-	
	IF 29 - 32, 39 - 40	Inlet Filter Good Condition - Boyer You	161st Ave	8/16/2022	Active	No No
	Current Condition:	cleaned out and repositioner process of cleaning out all ir	d inlet filters 29, 30, and	39 prior to the inspection o		
	IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
	Current Condition:	Good Condition - Boyer You				
	Lot 4	Individual lot	Lot 4		Removed	
	Current Condition:	Removed - Colony Custom		ior to the inspection on 7/1		
	Lot 6	Individual lot	Lot 6	9/26/2023	Active	Yes
	Current Condition:	Fair Condition - Hubbell Hor				
		Hubbell Homes began exca		inspection on 10/17/23. Hu	Ibbell Homes remov	
		Silt fence should be repaired the lot. Hubbell Homes was informe reminded on 11/9/23, 12/7/2	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/	the lot and additional silt fe 23. Not done as of the last i 24	inspection. Hubbell	led along the rear of Homes was
	Lot 7	Silt fence should be repaired the lot. Hubbell Homes was informe reminded on 11/9/23, 12/7/2 Individual lot	d along the north side of ed to complete by 10/24/ 3, 2/15/24, 3/14/24, 4/3/ Lot 7	the lot and additional silt fe 23. Not done as of the last i 24 9/12/2023	nspection. Hubbell	lled along the rear of Homes was Yes
	Lot 7 Current Condition:	Silt fence should be repaired the lot. Hubbell Homes was informe reminded on 11/9/23, 12/7/2	d along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 7 ar Homes began excavat uring the inspection on 9/ a rear of the lot prior to the the lot prior to the inspect spection on 2/2/7/24. Ner 4/23/24. hould be installed along the formed to complete by 9	the lot and additional silt fe 23. Not done as of the last i 24 9/12/2023 ing the lot prior to the inspe 12/23. New Chapter Home te inspection on 10/3/23. N tion on 1/2/24. New Chapter w Chapter Homes stood to he front of the lot. /26/23. Not done as of the	Active Active ction on 9/12/23. A s removed the dirt p ew Chapter Homes er Homes stood up ap and secured the	led along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the portable toilet
		Silt fence should be repaired the lot. Hubbell Homes was informer reminded on 11/9/23, 12/7/2 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on portable toilet prior to the ins prior to the inspection on Silt fence or straw wattles show New Chapter Homes was in	d along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 7 ar Homes began excavat uring the inspection on 9/ a rear of the lot prior to the the lot prior to the inspect spection on 2/2/7/24. Ner 4/23/24. hould be installed along the formed to complete by 9	the lot and additional silt fe 23. Not done as of the last i 24 9/12/2023 ing the lot prior to the inspe 12/23. New Chapter Home te inspection on 10/3/23. N tion on 1/2/24. New Chapter w Chapter Homes stood to he front of the lot. /26/23. Not done as of the	Active Active ction on 9/12/23. A s removed the dirt p ew Chapter Homes er Homes stood up ap and secured the	led along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the portable toilet
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	Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26	Silt fence should be repaired the lot. Hubbell Homes was informer reminded on 11/9/23, 12/7/2 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on portable toilet prior to the ins prior to the inspection on Silt fence or straw wattles sh New Chapter Homes was in reminded on 11/1/23, 12/6/2 Individual Lot Removed - Hubbell Homes sh	d along the north side of d to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/ Lot 7 re Homes began excavat uring the inspection on 9/2 rear of the lot prior to the the lot prior to the inspect spection on 2/2/7/24. Nev 4/23/24. hould be installed along the formed to complete by 9 23, 2/15/24, 2/22/24, 3/14 Lot 23 sodded the lot prior to the Lot 24 sodded the lot prior to the Lot 26	the lot and additional silt fe 23. Not done as of the last i 24 9/12/2023 ing the lot prior to the inspe 12/23. New Chapter Home inspection on 10/3/23. Not tion on 1/2/24. New Chapter w Chapter Homes stood to the front of the lot. /26/23. Not done as of the lot.	Active Active Control	led along the rear of Homes was Yes dirt pile was bile from the ROW installed and and secured the portable toilet
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Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 4/9/2024 Active Current Condition: Active - Hubbell Homes began construction on the lot prior to the inspection on 4/9/24. Dit piles were the ROW. E&& inspector will monitor for BMP installation. Hubbell Homes removed the dirt piles for prior to the inspection on 4/23/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Removed Individual lot Lot 31 9/26/2023 Active Active Individual lot Lot 31 9/26/2023 Active Individual lot Current Condition: Fair Condition - Hubbell Homes installed slit fence along the north edge of the lot prior to the inspection on 10/17/23. Hubbell Homes removed the ROW prior to the inspection on 11/14/23. Silt fence should be repaired along the north side of the lot. Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes removed the ROW prior to the inspection on 10/17/2023 Pending Lot 43 Individual Lot Lot 43 10/17/2023 Pending Current Condition: Pending - Richland Homes began excavating the lot prior to the inspection on 10/17/23. Richland Homes Silt fence or straw wattles should be repaired along the north side of the lot.	Iot Lot 29 4/9/2024 Active Iomes began construction on the lot prior to the inspection on 4/9/24. Dirt pile spector will monitor for BMP installation. Hubbell Homes removed the dirt pection on 4/23/24. Iot Lot 30 Removed Bell Homes sodded the lot prior to the inspection on 11/7/23. Iot Lot 31 9/26/2023 Active ubbell Homes installed silt fence along the north edge of the lot prior to the inspection on 10/17/23. Hubbell Homes retthe inspection on 11/14/23. Active be repaired along the north side of the lot. as informed to complete by 10/24/23. Not done as of the last inspection. Hub /23, 12/7/23, 2/15/24, 3/14/24, 4/3/24 Lot Lot 43 10/17/2023 Pending d Homes began excavating the lot prior to the inspection on 10/17/23. Richla ROW prior to the inspection on 11/7/23. Richla	Individual lot Lot 29 4/9/2024 Active tive - Hubbell Homes began construction on the lot prior to the inspection on 4/9/24. Dirt piles were of a ROW. E&A inspector will monitor for BMP installation. Hubbell Homes removed the dirt piles from or to the inspection on 4/23/24. Individual lot Lot 30 Removed imoved - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Individual lot Lot 31 9/26/2023 Active individual lot Lot 31 9/26/2023 Active Individual lot Lot 31 9/26/2023 Active ir Condition - Hubbell Homes installed silt fence along the north edge of the lot prior to the inspection on 10/17/23. Hubbell Homes removed the ROW prior to the inspection on 11/14/23. Removed the inspection on 11/14/23. t fence should be repaired along the north side of the lot. Individual Lot Lot 43 10/17/2023 Pending individual Lot Lot 43 10/17/2023 Pending Individual Lot Removed	Yes Yes on 9/26/23. e dirt pile fro es was Yes
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		t fence or straw wattles should be installed along the front and north side of the lot.	
reminded on 12/1/23, 2/15/24, 3/14/24, 4/3/24			mes was
Lot 44 Individual Lot Lot 44 Removed			
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23.			
Lot 46 Individual Lot Lot 46 1/30/2024 Pending			Yes
Current Condition: Pending - Empire Estates began excavating the lot prior to the inspection on 1/30/24.	Estates began excavating the lot prior to the inspection on 1/30/24.	nding - Empire Estates began excavating the lot prior to the inspection on 1/30/24.	
 Straw wattles should be installed along the front of the lot. Street in front of the lot should be cleaned daily or as needed. 			
2.) Street in noir of the lot should be cleaned daily of as needed.	of the foll should be cleaned daily of as needed.		
1.) Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Es	s was informed to complete by 2/6/24. Not done as of the last inspection. Em	Empire Estates was informed to complete by 2/6/24. Not done as of the last inspection. Empire Esta	es was
reminded on 3/7/24, 4/2/24			
2) Empire Estates was informed to complete by 1/21/24. Not done as of the last inspection. Exprise E		Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Est	ates was
reminded on 3/7/24, 4/2/24			Yes
reminded on 3/7/24, 4/2/24 Lot 60 Individual Lot Lot 60 3/5/2024 Active	n Hubbell Homes installed silt fence along the north side of the lot prior to the	ir Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspection	on on 3/5/24.
reminded on 3/7/24, 4/2/24			
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reminded on 3/7/24, 4/2/24 Active Lot 60 Individual Lot Lot 60 3/5/2024 Active Current Condition: Fair Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspect Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 4/9/24. Not done as of the last inspection. Hubbell Homes was informed to complete by 4/9/24. Not done as of the last inspection. Lot 70 Individual Lot Lot 70 4/23/2024 Active Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the in a/23/24. Removed Lot 71 Individual Lot Lot 71 Removed Removed Current Condition: Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24. Individual Lot Lot 72 11/28/203 Pending Lot 72 Individual Lot Lot 72 11/28/203 Pending Individual Lot Lot 72 11/28/203<	as informed to complete by 4/9/24. Not done as of the last inspection. Lot Lot 70 4/23/2024 Active - An unknown builder installed silt fence along the side of the lot prior t Lot Lot 71 Removed ort Homes sodded the lot prior to the inspection on 4/16/24. Lot 2 Lot Lot 72 11/28/2023 Pending Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pi he inspection on 11/28/23. A dirt pi raw wattles should be installed along the front of the lot. of the lot should be cleaned daily or as needed. s was informed to complete by 12/5/23. Not done as of the last inspection. En	Individual Lot Lot 70 4/23/2024 Active ood Condition - An unknown builder installed silt fence along the side of the lot prior to the installed silt fence along the side of the lot prior to the installed. Individual Lot Lot 71 Removed imoved - Newport Homes sodded the lot prior to the inspection on 4/16/24. Individual Lot Lot 72 11/28/2023 Pending indig - Empire Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pile was of a ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to 12/5/23. Silt fence or straw wattles should be installed along the front of the lot. Street in front of the lot should be cleaned daily or as needed. Empire Estates was informed to complete by 12/5/23. Not done as of the last inspection. Empire Estates	No pection on Yes served alone the inspect
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reminded on 3/7/24, 4/2/24 Lot 60 3/5/2024 Active Current Condition: Fair Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspect Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 4/9/24. Not done as of the last inspection. Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the in 4/23/24. Lot 71 Individual Lot Lot 71 Removed Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the in 4/23/24. Removed Lot 71 Individual Lot Lot 71 Removed Current Condition: Removed - Newport Homes sodded the lot prior to the inspection on 1/16/24. Individual Lot Lot 72 11/28/2023 Pending Lot 72 Individual Lot Lot 72 11/28/2023 Pending Not prior on 12/5/23. Current Condition: Pending - Empire Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pile was the ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior on 12/5/23. 1.) Silt fence or straw wattles should be installed along the front of the lot. .) Street in front of the lot should be cleaned dally	as informed to complete by 4/9/24. Not done as of the last inspection. Lot Lot 70 4/23/2024 Active - An unknown builder installed silt fence along the side of the lot prior t Lot Lot 71 Removed ort Homes sodded the lot prior to the inspection on 4/16/24. Lot Lot 72 11/28/2023 Pending Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pi he inspection on 11/28/23. Empire Estates removed the dirt pile from the RO raw wattles should be installed along the front of the lot. of the lot should be cleaned daily or as needed. s was informed to complete by 12/5/23. Not done as of the last inspection. En 1/24, 3/7/24, 4/2/24 s was informed to complete by 1/31/24. Not done as of the last inspection. En 1/24, 3/7/24, 4/2/24 State so the last inspection. En 1/24, 3/7/24, 4/2/24	Individual Lot Lot 70 4/23/2024 Active ood Condition - An unknown builder installed silt fence along the side of the lot prior to the installed silt fence along the side of the lot prior to the installed. Individual Lot Lot 71 Removed imoved - Newport Homes sodded the lot prior to the inspection on 4/16/24. Individual Lot Lot 72 11/28/2023 Pending indig - Empire Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pile was of a ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to 12/5/23. Silt fence or straw wattles should be installed along the front of the lot. Street in front of the lot should be cleaned daily or as needed. Empire Estates was informed to complete by 12/5/23. Not done as of the last inspection. Empire Estates informed to complete by 12/5/23. Not done as of the last inspection. Empire Estates may informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was informed to complete by 1/31/24. Not done a	No pection on Yes served alone the inspect
reminded on 3/7/24, 4/2/24 Active Lot 60 Individual Lot Lot 60 3/5/2024 Active Current Condition: Fair Condition - An Hubbell Homes installed silt fence along the north side of the lot prior to the inspect Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 4/9/24. Not done as of the last inspection. Hubbell Homes was informed to complete by 4/9/24. Not done as of the last inspection. Lot 70 Individual Lot Lot 70 4/23/2024 Active Current Condition: Good Condition - An unknown builder installed silt fence along the side of the lot prior to the installed along the installed along the side of the lot prior to the installed along the side of the lot prior to the installed along the side of the lot prior to the installed along the side of the lot prior to the installed along the side of the lot prior to the inspection on 4/16/24. Lot 71 Individual Lot Lot 72 11/28/2023 Pending Current Condition: Removed - Newport Homes sodded the lot prior to the inspection on 11/28/23. A dirt pile was the ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior on 12/5/23. 1.) Silt fence or straw wattles should be installed along the front of the lot. 2.) Street in front of the lot should be cleaned daily or as needed. 1.) Empire Estates was informed to complete by 12/5/23. Not done as of the last inspection. Empire Ereminded on 1/31/24, 3/7/24, 4/2/24	as informed to complete by 4/9/24. Not done as of the last inspection. Lot Lot 70 4/23/2024 Active - An unknown builder installed silt fence along the side of the lot prior t Lot Lot 71 Removed ort Homes sodded the lot prior to the inspection on 4/16/24. Lot 1/28/2023 Pending Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pi he inspection on 11/28/23. Empire Estates removed the dirt pile from the RO raw wattles should be installed along the front of the lot. of the lot should be cleaned daily or as needed. s was informed to complete by 12/5/23. Not done as of the last inspection. En (24, 3/7)/24, 4/2/24 s was informed to complete by 1/31/24. Not done as of the last inspection. En (24, 4/2)/24 End (24, 4/2)/24	Individual Lot Lot 70 4/23/2024 Active ocd Condition - An unknown builder installed silt fence along the side of the lot prior to the installed silt fence along the side of the lot prior to the installed. Individual Lot Lot 71 Removed Individual Lot Lot 72 11/28/2023 Pending Individual Lot Lot 72 11/28/2023 Figure Section on 11/28/23. A dirt pile was ot a second along the inspection on 11/28/23. A dirt pile was ot a second along the front of the lot. Street in front of the lo	No pection on Yes served alone the inspect

Current Condition:	Pending - Empire Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pile was observed along the ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to the 12/29/23 inspection					
	inspection.					
	 Silt fence or straw wattles Street in front of the lot sh 					
	1) English Estates was inform	and the community in the 10/		t in an action. Encui		
	1.) Empire Estates was inform reminded on 1/31/24, 3/7/24,		5/23. Not done as of the las	st inspection. Empli	re Estates was	
	2.) Empire Estates was inform		1/24. Not done as of the las	st inspection. Empi	re Estates was	
	reminded on 3/7/24, 4/2/24		1	1		
Lot 80	Individual Lot	Lot 80	. in an atting on 10/10/00	Removed		
Current Condition:	Removed - Empire Estates so	•				
Lot 82 Current Condition:	Individual Lot	Lot 82	10/17/2023	Pending	Yes	
	the dirt piles from the ROW p	Pending - Pine Crest Homes began excavating the lot prior to the inspection on 10/17/23. Pine Crest Homes removed the dirt piles from the ROW prior to the inspection on 11/7/23. Silt fence or the straw wattles should be installed along the front of the lot.				
	Pine Crest Homes was inform reminded on 12/7/23, 2/15/24		24/23. Not done as of the la	ast inspection. Pine	Crest Homes was	
Lot 104	Individual Lot	Lot 104	3/19/2024	Active	No	
Current Condition:	Good Condition - Charleston installed silt fence along the s				harleston Homes	
Lot 106	Individual Lot	Lot 106		Removed		
Current Condition:	Removed - Rayaan Estates s			1		
Lot 107 Current Condition:	Individual Lot Pending - Richland Homes be	Lot 107	10/17/2023	Pending	Yes	
	Richland Homes was informe	d to complete by 10/24	1/22 Not done as of the last	tinenection Dichle	and the second stress	
	reminded on 12/7/23, 2/15/24	, 3/14/24, 4/3/24	1	-		
Lot 114 Current Condition:	reminded on 12/7/23, 2/15/24 Individual Lot Pending - Hubbell Homes ins	, 3/14/24, 4/3/24 Lot 114	10/31/2023	Pending	Yes	
	Individual Lot	, 3/14/24, 4/3/24 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/	10/31/2023 he street prior to the inspec 3. Dirt piles were observed a be reinstalled.	Pending tion on 10/31/23. H along the ROW. Hu	Yes Jubbell Homes beg Ibbell Homes remo	
	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed	, 3/14/24, 4/3/24 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/	10/31/2023 he street prior to the inspec 3. Dirt piles were observed a be reinstalled.	Pending tion on 10/31/23. H along the ROW. Hu	Yes Jubbell Homes beg Ibbell Homes remo	
Current Condition:	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24	Lot 114 Lot 114 talled silt fence along t inspection on 11/28/23 D/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023	Pending tion on 10/31/23. H along the ROW. Hu inspection. Hubbell Active	Yes Jubbell Homes beg ubbell Homes remo boot Homes was I Homes was	
Current Condition: Lot 141 Current Condition: Lot 142	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive.	Lot 114 Lot 114 talled silt fence along t inspection on 11/28/23 0/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior	Pending tion on 10/31/23. H along the ROW. Hu inspection. Hubbell Active	Yes Jubbell Homes be ubbell Homes rem book to the second s	
Current Condition: Lot 141 Current Condition:	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive.	Lot 114 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ A/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior	Pending tion on 10/31/23. H along the ROW. Hu inspection. Hubbell Active or to the inspection	Yes Jubbell Homes beg ubbell Homes remo boot Homes was I Homes was	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive. Individual lot Removed - Hubbell Homes so Individual lot	, 3/14/24, 4/3/24 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior ne inspection on 8/22/23.	Pending tion on 10/31/23. H along the ROW. Hu inspection. Hubbell Active or to the inspection	Yes Jubbell Homes beg ubbell Homes remo boot Homes was I Homes was	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive. Individual lot Removed - Hubbell Homes set	, 3/14/24, 4/3/24 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior ne inspection on 8/22/23.	Pending tion on 10/31/23. Halong the ROW. Hu inspection. Hubbell Active or to the inspection Removed	Yes Jubbell Homes beg ubbell Homes remo boot Homes was I Homes was	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/25 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hore currently inactive. Individual lot Removed - Hubbell Homes so	Lot 114 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143 odded the lot prior to th Lot 144	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior he inspection on 8/22/23.	Pending tion on 10/31/23. Halong the ROW. Hu inspection. Hubbell Active or to the inspection Removed	Yes Jubbell Homes beg ubbell Homes remo Homes was	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/25 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive. Individual lot Removed - Hubbell Homes so Individual lot	Lot 114 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143 odded the lot prior to th Lot 144	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior he inspection on 8/22/23.	Pending tion on 10/31/23. Halong the ROW. Hu inspection. Hubbell Active or to the inspection Removed Removed	Yes Jubbell Homes beg ubbell Homes remo Homes was	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 144	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive. Individual lot Removed - Hubbell Homes so Individual lot Removed - Hubbell Homes so Individual lot Removed - Hubbell Homes so	Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143 odded the lot prior to th Lot 144 odded the lot prior to th Lot 144 big Lot 144	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior he inspection on 8/22/23.	Pending tion on 10/31/23. Halong the ROW. Hu inspection. Hubbell Active or to the inspection Removed Removed Removed Pending	Yes	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition:	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive. Individual lot Removed - Hubbell Homes so Individual lot Removed - Hubbell Homes so	, 3/14/24, 4/3/24 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143 odded the lot prior to th Lot 144 odded the lot prior to th Lot 153 talled silt fence along t the lot prior to the inspe- from the ROW prior to	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior ine inspection on 8/22/23. ine inspection on 8/22/23. ine inspection on 8/22/23. ine inspection on 10/3/23. ine inspection on 10/3/23. ine inspection on 10/3/23.	Pending tion on 10/31/23. Halong the ROW. Hu inspection. Hubbell Active or to the inspection Removed Removed Removed Pending or to the inspection was observed in t	Yes Jubbell Homes beg Jubbell Homes removes Homes was No on 10/31/23. Lot in On 10/31/23. Lot in Yes on 9/26/23. Hubbe	
Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 153	Individual Lot Pending - Hubbell Homes ins excavating the lot prior to the the dirt piles prior to the 12/29 Silt fence along the front and Hubbell Homes was informed reminded on 2/15/24, 3/14/24 Individual lot Good Condition - Hubbell Hor currently inactive. Individual lot Removed - Hubbell Homes so Individual lot Pending - Hubbell Homes ins Homes began excavation on Homes removed the dirt piles	, 3/14/24, 4/3/24 Lot 114 talled silt fence along t inspection on 11/28/23 3/23 inspection. side of the lot should b to complete by 12/12/ , 4/3/24 Lot 141 mes installed silt fence Lot 142 odded the lot prior to th Lot 143 odded the lot prior to th Lot 153 talled silt fence along t the lot prior to the insp from the ROW prior to d along the front of the I to complete by 10/24/	10/31/2023 he street prior to the inspect 3. Dirt piles were observed a be reinstalled. 23. Not done as of the last 10/31/2023 along the rear of the lot prior ine inspection on 8/22/23. ine inspection on 8/22/23. 9/26/2023 he north edge of the lot prior 9/26/2023 he north edge of the lot prior along the inspection on 10/9/23. e lot. 23. Not done as of the last	Pending tion on 10/31/23. Halong the ROW. Hu inspection. Hubbell Active or to the inspection Removed Removed Removed Pending or to the inspection e was observed in t	Yes Jubbell Homes beg Jubbell Homes removed Homes was No on 10/31/23. Lot i Yes on 9/26/23. Hubbell the ROW. Hubbell	

Current Condition:	Pending - Hubbell Homes r				e was observed in t	
	ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 10/31/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/24/23. Not done as of the last inspection. Hubbell Homes was					
		2/7/23, 2/15/24, 3/14/24, 4/3				
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes	
Current Condition:	ROW. Hubbell Homes re	es began excavation on the emoved the dirt piles from the s should be installed along	ne ROW prior to the insp	n on 10/9/23. A dirt pile ection on 11/14/23.	e was observed in t	
		rmed to complete by 10/24/ 2/7/23, 2/15/24, 3/14/24, 4/3		est inspection. Hubbell	Homes was	
Lot 171 - 174	Individual lot	Lot 171 - 174 oung installed silt fence aro	10/4/2022	Active	Yes	
Lot 175 - 178	Individual lot	Lot 175 - 178	1	Removed		
Current Condition:		nes sodded the lots prior to	the inspection on 11/7/23			
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	Yes	
Current Condition:	installed and secured a p on the lots prior to the in Hubbell Homes removed Silt fence should be repa	Homes installed silt fence a portable toilet on the lots pri spection on 5/30/23. Dirt pil the dirt piles from the ROV aired around the entire perir	or to the inspection on 4/ es were observed in the V and secured the portat neter of the lot.	(11/23. Hubbell Home: ROW during the inspe ble toilet prior to the in	s began excavatior action on 5/30/23. spection on 8/15/2:	
	on 5/17/23, 6/21/23, 7/19	rmed to complete by 4/25/2 9/23, 8/16/23, 9/20/23, 10/1	9/23, 11/9/23, 12/7/23, 2	/15/24, 3/14/24, 4/3/24	4	
Lot 183-186	Individual lot	Lot 183-186	6/13/2023	Active	Yes	
Current Condition:	removed the dirt pile from	Homes installed silt fence a the ROW prior to the insr		5 the inspection on 6/1	15/25. Hubbell Hon	
	Hubbell Homes was info	rimeter of the lots should be rmed to complete by 8/22/2 /9/23, 12/7/23, 2/15/24, 3/1	maintained. 3. Not done as of the las	t inspection. Hubbell I	Homes was remind	
Lot 187-190	Hubbell Homes was info on 9/20/23, 10/19/23, 11 Individual lot	rimeter of the lots should be rmed to complete by 8/22/2 /9/23, 12/7/23, 2/15/24, 3/1 Lot 187-190	e maintained. 3. Not done as of the las 4/24, 4/3/24 4/11/2023	Active	Yes	
Lot 187-190 Current Condition:	Hubbell Homes was info on 9/20/23, 10/19/23, 11 Individual lot Fair Condition - Hubbell Silt fence should be repa	rimeter of the lots should be rmed to complete by 8/22/2 /9/23, 12/7/23, 2/15/24, 3/1 Lot 187-190 Homes installed silt fence a aired around the perimeter of	e maintained. 3. Not done as of the las 4/24, 4/3/24 4/11/2023 around all four lots prior to of the lots.	Active o the inspection on 6/1	Yes 13/23.	
	Hubbell Homes was info on 9/20/23, 10/19/23, 11 Individual lot Fair Condition - Hubbell Silt fence should be repa Hubbell Homes was info	rimeter of the lots should be rmed to complete by 8/22/2 /9/23, 12/7/23, 2/15/24, 3/1 Lot 187-190 Homes installed silt fence a	e maintained. 3. Not done as of the las 4/24, 4/3/24 4/11/2023 around all four lots prior to of the lots. 3. Not done as of the las	Active o the inspection on 6/1	Yes 13/23.	

Current Condition:	Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes began excavating the lots prior to the inspection on 9/5/23. Dirt piles were observed in the ROW during the inspection on 9/5/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/26/23. Hubbell Homes stoo						
		up the portable toilet prior to the inspection on 2/27/24.					
	1.) Silt fence should be repai 2.) Portable toilet should be s		r of the lots.				
	1.) Hubbell Homes was inform reminded on 10/19/23, 11/9/2			st inspection. Hubbe	ell Homes was		
	2.) Hubbell Homes was informer reminded on 2/15/24, 2/22/24	med to complete by 1/5/		inspection. Hubbel	l Homes was		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No		
Current Condition:	Pending - There is currently the E&A inspector will contin	no need for a designated					
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No		
Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re	district installed and se	cured a portable toilet on s	ite prior to the inspe	ection on 5/2/23.		
PB 2	Portable Bathroom	South of SB A		Removed			
Current Condition:	Removed - Roth removed the		he inspection on 3/28/22.		1		
SB A	Sediment Basin	F-3	9/15/2020	Active	No		
Current Condition:	Good Condition - 5% filled -	-					
	been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the b	ector will continue to mor s graded. Major grading	nitor and recommend the b began in the area upstrear	asin be installed be n of the basin prior	fore the main portion to the inspection or		
	inspection on 12/6/21. Hausr will return in the spring to fini pipe during the inspection on mark was measured and una	mann cleaned out 50% c sh the cleanout. Cedar (a 1/3/22. Cedar Construct able to be fully painted a	of the sediment in the basin Construction was in the pro- tion installed the riser prior s of the 1/31/22 inspection	n prior to the inspector ocess of installing the to the inspection o . Cleanout mark will	tion on 1/3/22. The e riser and outfall n 1/17/22. Cleanou be painted once		
	basin is finished being clean 4/18/22. Hausman finished c mark during the inspection o	leaning out the basin pri					
SF 1	Silt fence	M-5 to T-13		Removed			
Current Condition:	Removed - Boyer Young rem	noved the silt fence prior	to the inspection on 10/18	/22.			
SF 2	Silt fence	D-5 to D-11		Removed			
Current Condition:	Removed - Boyer Young rer neighboring parcel of land ar	nd there being a vegetati					
SF 3	Silt fence	D-21 to D-25		Removed			
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18	/22.			
SF 4	Silt fence	R-16 to P-27		Removed			
Current Condition:	Removed - Boyer Young rem	noved the silt fence prior	to the inspection on 10/18	/22.			
SF 5	Silt fence	E-2 to E-5		Removed			
Current Condition:	Removed - Boyer Young rer neighboring parcel of land ar						
SF 6	Silt fence	G-13 to I-13		Removed			
Current Condition:	Removed - Boyer Young rem	noved the silt fence prior	to the inspection on 10/17	/23.			
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Homes installed a concrete washout on site prior to the inspection on 5/23/23.						
	Concrete waste around the s Hubbell Homes was informed			spection Hubbell F	lomes was remind		
	on 6/21/23, 7/19/23, 8/16/23,						
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently generated or stored on-site;	no need for a designated	l waste storage area on-sit				
WT 1	Straw Wattles	AA-10		Removed			
Current Condition:	Removed - due to the area b	eing vegetated straw wa	ttles are no longer needed	as of 6/20/23.			
WT 2	Straw Wattles	AA-11		Removed			
Current Condition:	Removed - due to the area b		ttles are no longer needed				
WT 3	Straw Wattles	Z-13	Ŭ	Removed			
	Removed - due to the area b		ttles are no longer needed		1		
Current Condition:		enny vegetateu straw wa	illies ale no ionger needed	as 01 0/20/25.			
Current Condition:		Bennington Road, N.		as of 0/20/25.			

Current Condition:	Good Condition - Minor trac streets prior to the inspectio Hubbell Homes scraped the the development prior to the	n on 8/16/22. Boyer Your streets prior to the inspe	ng cleaned all interior stree	ets prior to the inspe	ection on 3/7/23.
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
Current Condition:	Good Condition - The E&A inspector reinstalled the sig inspection.	n during the 6/7/21 inspe	ction. E&A inspector reinst		
AIP 01 (156th Street)		56th Street Improvemen 199+38.29	8/4/2023	Activo	l No
Current Condition:	Area inlet protection Good Condition - K2 installe			Active	No No
Current Condition.	Good Condition - N2 Instant				19/23.
CE 1	Construction Entrance	North of Kempten Creek Drive		Removed	
Current Condition:	Removed - Construction no			t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa	aved prior to the inspection	on on 11/28/23.		
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		
		199+90.21 to		Removed	
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
Current Condition:	Removed - Curb inlet protect	tion no long needed due	to project completion.	1	1
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect	tion no long needed due	to project completion.		•
		199+99.53 to			
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
		-			1
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t		on on 11/28/23.	·
EM 01 Current Condition:	Erosion Control Matting Good Condition - K2 installe	Road side ditches ed erosion control matting	12/5/2023 g on all disturbed areas exc	Active ept directly south c	
EM 01	Erosion Control Matting	Road side ditches ed erosion control matting	12/5/2023 g on all disturbed areas exc	Active ept directly south c	f Kempten Creek
EM 01 Current Condition:	Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the ins inspection on 12/12/23.	Road side ditches ed erosion control matting pection on 12/5/23. K2 in Near CE 1	12/5/2023 g on all disturbed areas exc stalled the remainder of the	Active eept directly south c e erosion control m Removed	f Kempten Creek
EM 01 Current Condition: PB 1 (156th Street) Current Condition:	Erosion Control Matting Good Condition - K2 installe Drive culvert prior to the ins inspection on 12/12/23. Portable Bathroom	Road side ditches ed erosion control matting pection on 12/5/23. K2 in Near CE 1	12/5/2023 g on all disturbed areas exc stalled the remainder of the	Active eept directly south c e erosion control m Removed	f Kempten Creek
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Current Condition:		scraped the streets prior to the inspection on 8/15 reet prior to the inspection on 11/28/23.	/23. More street cleaning is still
Certification Statement:	direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is, t	v, that this document and all attachments were pre- cordance with a system designed to assure that quited the information submitted. Based on my inquir stem or those persons directly responsible for gather to the best of my knowledge and belief, true, accur ficant penalties for submitting false information inco- knowing violations."	alified personnel y of the person or ering the information, rate, and complete. I
Inspector Signature:	Brya M Wayt		Reviewed By: