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



Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

		&A - P2019.032.00	10			
Inspector: Bryce Wright			Stage			
Project Name:		1				
For Week Ending:		2/11/2023  North 156th Street and Bennington Road - Bennington, NE (Douglas County)				
Project Location:	North 156th Street					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	95%					
Seeding:	75%					
Utilities:	75%					
Overall Development:	35%					
·						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"	2/7/2023	Sunny 33	9:50 AM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Onwaletate.						
Complaints:	<b>I</b>					

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).

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).

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).

## **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

Δre waste materials (concrete, construction material, hazardous, etc.) heing managed properly?

Yes

Create Corrective Action?

N/A

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:

The site was inactive during the most recent inspection and was covered with light snow as of 12/26/22 & 12/28/22.

- Findings / Corrective Actions (Date):
  Findings / Corrective Actions (Date):
  1.) Some maintenance is needed in the BMP section.
- 2.) All disturbed areas along Kempten Creek Dr. should be stabilized. Boyer Young was informed to complete by 11/29/22. Not done as of the last inspection. Boyer Young was reminded on 1/11/23, 2/8/23

	Type	Location	Projected Install Date	Status	Maintenan		
Unique Name CE 1	Construction Entrance	D-2	1 Tojecteu mstan Date	Removed	Wallitellali		
Current Condition:	Removed - Luxa removed th		for grading to paye the read	l	tion on 4/4/22		
Ourrent Condition.	Removed - Luxa removed th	ie constituction entrance	for grading to pave the road	a prior to the mapec	,0011 011 4/4/22.		
D1	Diversion	O-15 to M-6	11/9/2020	Active	No		
Current Condition:	Good Condition - Roth instal	led the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	the diversion p		
	the inspection on 7/6/21.	'	, ,	3			
D2	Diversion	NW Corner		Removed			
Current Condition:	Removed - Due to paving in	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	CE Corner	2/24/2024	Active	l No		
D4 Current Condition:	Diversion	SE Corner	3/24/2021		No		
Current Condition:	Good Condition - Roth Enter						
	inspector will monitor during						
	of the site prior to the inspec						
	8/23/21. Boyer Young redefined the inspection on 11/		•	•			
	during the inspection on 11/2 continue to monitor.	22/21. Diversion was par	ually removed during paving	y or the stub load. I	Lax inspector v		
	continue to monitor.	E-14, E-16, E-18, H-	1		T		
ET 1-5	Erosion Control Terraces	16, H-18		Removed			
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/12/2		longer necessa		
	since paving is almost comp	lete as of 12/6/21.	•		_		
	-	H-19, H-21, K-17, K-					
ET 6-10	Erosion Control Terraces	19, K-20		Removed			
Current Condition:	Removed - Boyer Young ren	noved the terraces prior	to the inspection on 10/12/2	1. Terraces are no	longer necessa		
	since paving is almost comp	lete as of 12/6/21.					
		N-17, J-27, K-27, M-			1		
ET 11-15	Erosion Control Terraces	27, N-27		Removed			
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/12/2		longer necessa		
Current Condition.	since paving is almost complete as of 12/6/21.						
	since paving is aimost comp	iele as 01 12/0/21.					
FT 1	Fuel Tank	F-19	8/18/2020	Pending	No		
FT 1 Current Condition:	<u> </u>	F-19					
	Fuel Tank	F-19 nstalled a fuel tank with	secondary containment in th	neir staging area ne	ar the southwe		
	Fuel Tank Pending - Roth Enterprises i	F-19 nstalled a fuel tank with inspection on 8/18/20.	secondary containment in the secondary containment in the second in the	neir staging area ne secondary containn	ear the southwe nent prior to the		
	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the	F-19 nstalled a fuel tank with inspection on 8/18/20. Italled a fuel tank and be	secondary containment in the Roth installed a plug in the s rm around the fuel tank prio	neir staging area ne secondary containn r to the inspection o	ear the southwe nent prior to the on 10/13/21. Ro		
	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda	F-19 nstalled a fuel tank with a inspection on 8/18/20. Istalled a fuel tank and be to the inspection on 1/17/r Construction removed a	secondary containment in the Roth installed a plug in the s rm around the fuel tank prio 22. Cedar Construction bro the fuel tank prior to the insp	neir staging area ne secondary containn r to the inspection ought a fuel tank on pection on 1/24/22.	ear the southwe hent prior to the on 10/13/21. Ro site prior to the Luxa brought a		
	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspection.	F-19 nstalled a fuel tank with a inspection on 8/18/20. Istalled a fuel tank and be to the inspection on 1/17/r Construction removed section on 3/21/22 and pa	secondary containment in the secondary containment in the serm around the fuel tank priouse. Cedar Construction brothe fuel tank prior to the insertially installed a secondary	neir staging area ne secondary containn or to the inspection of ught a fuel tank on pection on 1/24/22. containment berm	ar the southweenent prior to the con 10/13/21. Rousite prior to the Luxa brought a around it. Luxa		
	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain	F-19 nstalled a fuel tank with a inspection on 8/18/20. Istalled a fuel tank and be to the inspection on 1/17/r Construction removed action on 3/21/22 and panment berm around the f	secondary containment in the secondary containment in the sem around the fuel tank prious Cas. Cedar Construction brothe fuel tank prior to the insertially installed a secondary fuel tank prior to the inspectivel tank prior to the inspection.	heir staging area ne secondary containn ir to the inspection of ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux	ar the southweenent prior to the on 10/13/21. Rousite prior to the Luxa brought a around it. Luxa a removed the file.		
	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspeinstalled a secondary contain tank from the site prior to the	F-19 Installed a fuel tank with a inspection on 8/18/20. It alled a fuel tank and be to the inspection on 1/17/7 r Construction removed a cection on 3/21/22 and parament berm around the facinspection on 5/2/22. But a full tank are inspection on 5/2/22.	secondary containment in the Roth installed a plug in the some around the fuel tank prious 22. Cedar Construction brown the fuel tank prior to the inspritially installed a secondary uel tank prior to the inspectioner Young brought a fuel ta	heir staging area ne secondary containn ir to the inspection ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to	ar the southweenent prior to the on 10/13/21. Rousite prior to the Luxa brought a around it. Luxa a removed the file.		
	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain	F-19 Installed a fuel tank with a inspection on 8/18/20. It alled a fuel tank and be to the inspection on 1/17/7 r Construction removed a cection on 3/21/22 and parament berm around the facinspection on 5/2/22. But a full tank are inspection on 5/2/22.	secondary containment in the Roth installed a plug in the some around the fuel tank prious 22. Cedar Construction brown the fuel tank prior to the inspritially installed a secondary uel tank prior to the inspectioner Young brought a fuel ta	heir staging area ne secondary containn ir to the inspection ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to	ar the southweenent prior to the on 10/13/21. Rousite prior to the Luxa brought a around it. Luxa a removed the file.		
Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results and the site prior to the site	F-19 Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17, or Construction removed a cection on 3/21/22 and parament berm around the fer inspection on 5/2/22. But the fuel tank from the fermines of the fuel tank from the fermines of the fuel tank from the fermines of the fuel tank from the fuel tank	secondary containment in the secondary containment in the Roth installed a plug in the serm around the fuel tank prior 22. Cedar Construction brothe fuel tank prior to the insprtially installed a secondary fuel tank prior to the inspection of the inspection.	heir staging area ne secondary containn in to the inspection of ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to ction on 5/31/22.	Lar the southwe- nent prior to the on 10/13/21. Ro site prior to the Luxa brought around it. Luxa a removed the the the inspection o		
Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results of the site prior to the 1/2/22.	F-19 Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17, or Construction removed a cetion on 3/21/22 and parament berm around the fire inspection on 5/2/22. Becemoved the fuel tank from the following the following tank from the following	secondary containment in the strength of the s	heir staging area ne secondary containn r to the inspection ought a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lusank on site prior to ction on 5/31/22.  Active	ar the southween the prior to the prior to the prior to the prior to the Luxa brought a around it. Luxa a removed the fithe inspection o		
Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results and the site prior to the site	F-19 Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17, or Construction removed a cetion on 3/21/22 and parament berm around the fire inspection on 5/2/22. Becemoved the fuel tank from the following the following tank from the following	secondary containment in the strength of the s	heir staging area ne secondary containn r to the inspection ought a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lusank on site prior to ction on 5/31/22.  Active	ar the southwe- nent prior to the on 10/13/21. Ro site prior to the Luxa brought a around it. Luxa a removed the the inspection o		
Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspelinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction rule Inlet Filter  Fair Condition - Boyer Young	F-19  Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17/17 Construction removed a section on 3/21/22 and parament berm around the feat inspection on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the fuel tank fr	secondary containment in the strength of the s	heir staging area ne secondary containn r to the inspection ought a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lusank on site prior to ction on 5/31/22.  Active	ar the southwe- nent prior to the on 10/13/21. Ro site prior to the Luxa brought a around it. Luxa a removed the the inspection o		
Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results of the site prior to the 1/2/22.	F-19  Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17/17 Construction removed a section on 3/21/22 and parament berm around the feat inspection on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the following section on 5/2/22. Becamoved the fuel tank from the fuel tank fr	secondary containment in the strength of the s	heir staging area ne secondary containn r to the inspection ought a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lusank on site prior to ction on 5/31/22.  Active	ar the southwe- nent prior to the on 10/13/21. Ro site prior to the Luxa brought a around it. Luxa a removed the the inspection o		
Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspelinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction rule Inlet Filter  Fair Condition - Boyer Young	F-19  Installed a fuel tank with a inspection on 8/18/20. It stalled a fuel tank and be to the inspection on 1/17/17 Construction removed to the inspection on 3/21/22 and parameter berm around the first inspection on 5/2/22. But it is emoved the fuel tank from the west of SB A installed inlet protection of the construction of the inspection on 5/2/22. But it is emoved the fuel tank from the fuel tank from the construction of the construction	secondary containment in the Roth installed a plug in the strm around the fuel tank prio (22. Cedar Construction bro the fuel tank prior to the inspritially installed a secondary usel tank prior to the inspection of the site prior to the inspection of all inlets prior to the inspection of all inlets prior to the inspection of the site prior to the site prior to the inspection of the site prior to the inspection of the site prior to the site	heir staging area ne secondary containn r to the inspection ought a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lusank on site prior to ction on 5/31/22.  Active	ar the southwe- nent prior to the on 10/13/21. Ro site prior to the Luxa brought a around it. Luxa a removed the the inspection o		
IF 1 - 2 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction of Inlet Filter  Fair Condition - Boyer Young Both inlet filters should be Boyer Young was informed.	F-19 Installed a fuel tank with a inspection on 8/18/20. It is inspection on 8/18/20. It is inspection on 1/17/17 construction removed to ection on 3/21/22 and parament berm around the first inspection on 5/2/22. But it is inspection on 5/2/22. But inspection on 5/2/28. But inspection on 5/2/29. But ins	secondary containment in the strength in the s	heir staging area ne secondary containn to the inspection or ught a fuel tank on bection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to ction on 5/31/22.  Active spection on 8/16/22	ar the southween the prior to the control of the co		
IF 1 - 2 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspection to the inspection to the inspection tank from the site prior to the 5/2/22. Cedar Construction rules Inlet Filter  Fair Condition - Boyer Young Both inlet filters should be Boyer Young was informed Inlet Filter	F-19 Installed a fuel tank with a inspection on 8/18/20. It is inspection on 8/18/20. It is inspection on 1/17/17 construction removed to ection on 3/21/22 and parament berm around the feather inspection on 5/2/22. But it is inspection on 5/2/22. But it	secondary containment in the secondary containment in the Roth installed a plug in the secondary countries are around the fuel tank prior 22. Cedar Construction brothe fuel tank prior to the inspection of the fuel tank prior to the inspection of	heir staging area ne secondary containn r to the inspection or ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to oction on 5/31/22.  Active spection on 8/16/22  Active	ar the southween the prior to the control of the co		
IF 1 - 2 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction of Inlet Filter  Fair Condition - Boyer Young Both inlet filters should be Boyer Young was informed.	F-19 Installed a fuel tank with a inspection on 8/18/20. It is inspection on 8/18/20. It is inspection on 1/17/17 construction removed to ection on 3/21/22 and parament berm around the feather inspection on 5/2/22. But it is inspection on 5/2/22. But it	secondary containment in the secondary containment in the Roth installed a plug in the secondary countries are around the fuel tank prior 22. Cedar Construction brothe fuel tank prior to the inspection of the fuel tank prior to the inspection of	heir staging area ne secondary containn r to the inspection or ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to oction on 5/31/22.  Active spection on 8/16/22  Active	ar the southween the prior to the control of the co		
IF 1 - 2 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Cedat tank on site prior to the inspeinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction rule Inlet Filter  Fair Condition - Boyer Young Both inlet filters should be Boyer Young was informed Inlet Filter  Fair Condition - Boyer Young Inlet Filter	F-19 Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17/17/17 Construction removed a cection on 3/21/22 and parament berm around the fact inspection on 5/2/22. Become with the fuel tank from the fuel tank	secondary containment in the secondary containment in the Roth installed a plug in the secondary countries are around the fuel tank prior 22. Cedar Construction brothe fuel tank prior to the inspection of the fuel tank prior to the inspection of	heir staging area ne secondary containn r to the inspection or ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to oction on 5/31/22.  Active spection on 8/16/22  Active	ar the southween the prior to the Luxa brought a around it. Luxa a removed the fithe inspection of the prior to the prior		
IF 1 - 2 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspection to the inspection to the inspection tank from the site prior to the 5/2/22. Cedar Construction rules Inlet Filter  Fair Condition - Boyer Young Both inlet filters should be Boyer Young was informed Inlet Filter	F-19 Installed a fuel tank with a inspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17/17/17 Construction removed a cection on 3/21/22 and parament berm around the fact inspection on 5/2/22. Become with the fuel tank from the fuel tank	secondary containment in the secondary containment in the Roth installed a plug in the secondary countries are around the fuel tank prior 22. Cedar Construction brothe fuel tank prior to the inspection of the fuel tank prior to the inspection of	heir staging area ne secondary containn r to the inspection or ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to oction on 5/31/22.  Active spection on 8/16/22  Active	ar the southwenent prior to the on 10/13/21. Rosite prior to the Luxa brought a around it. Luxa a removed the the inspection of the inspection of the the way are		
IF 1 - 2 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction roughly lines and tank on the site prior to the size pri	F-19 Installed a fuel tank with sinspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17/17 r Construction removed the tection on 3/21/22 and parament berm around the fact inspection on 5/2/22. But the termoved the fuel tank from the fuel	secondary containment in the String around the fuel tank prior (22. Cedar Construction brothe fuel tank prior to the inspection of the fuel tank prior to the inspection of the fuel tank prior to the inspection of the inspection	heir staging area ne secondary containn r to the inspection or ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to oction on 5/31/22.  Active spection on 8/16/22  Active	ar the southween the prior to the Luxa brought a around it. Luxa a removed the fithe inspection of the prior to the prior		
IF 1 - 2 Current Condition:  IF 3 - 9 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction rule Inlet Filter  Fair Condition - Boyer Young  Both inlet filters should be Boyer Young was informed Inlet Filter  Fair Condition - Boyer Young Inlet filters 3, 5, 6 and 7 should be Boyer Young was informed Inlet filters 3, 5, 6 and 7 should be Boyer Young was informed Inlet filters 3, 5, 6 and 7 should be Boyer Young was informed Inlet filters 3, 5, 6 and 7 should be Boyer Young was informed Inlet filters 3, 5, 6 and 7 should be Boyer Young was informed the sound in the s	F-19 Installed a fuel tank with sinspection on 8/18/20. I stalled a fuel tank and be to the inspection on 1/17/17 r Construction removed the tection on 3/21/22 and parament berm around the fact inspection on 5/2/22. But the termoved the fuel tank from the fuel	secondary containment in the String around the fuel tank prior (22. Cedar Construction brothe fuel tank prior to the inspection of the fuel tank prior to the inspection of the fuel tank prior to the inspection of the inspection	heir staging area ne secondary containn r to the inspection or ught a fuel tank on pection on 1/24/22. containment berm ion on 3/28/22. Lux ank on site prior to oction on 5/31/22.  Active spection on 8/16/22  Active	ar the southween the prior to the Luxa brought around it. Luxa a removed the fithe inspection of the prior to		
IF 1 - 2 Current Condition:  IF 3 - 9 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction roughly lines and tank on the site prior to the size pri	F-19 Installed a fuel tank with a inspection on 8/18/20. It is inspection on 8/18/20. It is it is inspection on 8/18/20. It is it is inspection on 1/17/17/17/17/17/17/17/17/17/17/17/17/17	secondary containment in the strength of the s	heir staging area nesecondary containnr to the inspection or ught a fuel tank on pection on 1/24/22. Containment berm ion on 3/28/22. Luxank on site prior to action on 5/31/22.  Active spection on 8/16/22  Active spection on 8/16/22  Active spection on 8/16/22	ar the southween the prior to the Luxa brought a around it. Luxa a removed the fitthe inspection of the prior to the prior		
IF 1 - 2 Current Condition:  IF 3 - 9 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction of Inlet Filter  Fair Condition - Boyer Young Both inlet filters should be Boyer Young was informed Inlet Filter  Fair Condition - Boyer Young Inlet filters 3, 5, 6 and 7 should be Boyer Young was informed Inlet Filter	F-19 Installed a fuel tank with a inspection on 8/18/20. It is inspection on 8/18/20. It is it is inspection on 8/18/20. It is it is inspection on 1/17/17/17/17/17/17/17/17/17/17/17/17/17	secondary containment in the strength of the s	heir staging area nesecondary containnr to the inspection or ught a fuel tank on pection on 1/24/22. Containment berm ion on 3/28/22. Luxank on site prior to action on 5/31/22.  Active spection on 8/16/22  Active spection on 8/16/22  Active spection on 8/16/22	ar the southween the prior to the Luxa brought a around it. Luxa a removed the fithe inspection of the prior to the prior		
IF 1 - 2 Current Condition:  IF 3 - 9 Current Condition:  IF 10 - 16 Current Condition:	Fuel Tank  Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction roughly light of the secondary contains tank from the site prior to the 5/2/22. Cedar Construction roughly light of the secondary contains tank from the site prior to the 5/2/22. Cedar Construction roughly light of the secondary contains tank from the site prior to the 5/2/22. Cedar Construction roughly light of the secondary contains tank from the site prior to the 5/2/22. Cedar Construction roughly light of the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the site prior to the secondary contains tank from the	F-19 Installed a fuel tank with sinspection on 8/18/20. Istalled a fuel tank and be to the inspection on 1/17/17/17/17/17/17/17/17/17/17/17/17/17	secondary containment in the strength of the s	Active  Active	ar the southween the prior to the control of the co		

Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the in	spection on 8/16/2	2.		
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the ir	spection on 8/16/2	2.		
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your	ng installed inlet protection	on on all inlets prior to the ir	spection on 8/16/2	2.		
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	Yes		
Current Condition:	Fair Condition - Boyer Young	installed inlet protection	on all inlets prior to the ins	spection on 8/16/22			
	1.) Inlet filters 29 and 30 should be cleaned out. 2.) Inlet filter 39 should be repositioned.  1.) Boyer Young was informed to complete by 2/14/23. 2.) Boyer Young was informed to complete by 2/14/23.						
IF 35 - 38	Inlet Filter	lsabella Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Your						
Lot 4	Individual lot	Lot 4	11/29/2022	Pending	Yes		
Current Condition:							
	1.) Silt fence should be instal 2.) Street in front of the lot 1.) Colony Custom Homes wa	Pending - Colony Custom Homes began construction on the lot prior to the inspection on 11/29/22. Dirt was removed from the ROW prior to 12/26/2022  1.) Silt fence should be installed along the back of the lot.  2.) Street in front of the lot should be cleaned daily or as needed.  1.) Colony Custom Homes was informed to complete by 12/6/22. Not done as of the last inspection. Colony Custom					
	Homes was reminded on 2/		oto by 2/9/22				
Lot 28	2.) Colony Custom Homes of Individual lot	Lot 28	1/10/2023	Pending	Yes		
Current Condition:	Pending - Newport Homes be				165		
	<ol> <li>Silt fence or straw wattles should be installed along the front of the lot.</li> <li>Concrete waste should be removed from the front of the lot.</li> <li>Street in front of the lot should be cleaned daily or as needed.</li> <li>Newport Homes was informed to complete by 1/17/23. Not done as of the last inspection.</li> <li>Newport Homes was informed to complete by 1/17/23. Not done as of the last inspection.</li> <li>Newport Homes was informed to complete by 1/11/23. Not done as of the last inspection.</li> </ol>						
Lot 142	Individual lot	Lot 142	10/4/2022	Active	Yes		
Current Condition:	Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secutively the began excavity the inspection on 1/17/23.	Fair Condition - Boyer Young installed silt fence along the front and side of the lot prior to the inspection on 10/4/22. Hubbell Homes began excavation of the lot prior to the inspection on 11/15/22. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 12/6/22. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 1/17/23.  Straw wattles should be secured along the front of the lot and silt fence repaired along the side of the lot.  Hubbell Homes was informed to complete by 11/22/22. Not done as of the last inspection. Hubbell Homes was					
1	reminded on 2/8/23				Homes was		
Lot 143	Individual lot	Lot 143	10/4/2022	Active	Yes		
Current Condition:	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secutive Hubbell Homes was informed reminded on 2/8/23	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hub ared along the front of the d to complete by 11/22/2	the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw a lot.  It is lot.  Not done as of the last in	ot prior to the inspect dubbell Homes rem wattles along the fr	Yes tion on 10/4/22. oved the dirt piles ont of the lot prior to		
Current Condition:  Lot 144	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the ins the inspection on 1/17/23.  Straw wattles should be secu Hubbell Homes was informed reminded on 2/8/23  Individual lot	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hub ared along the front of the to complete by 11/22/2	the front and side of the lote inspection on 11/15/22. It is is the lote inspection on 11/15/22. It is is the lote installed straw as lot.  2. Not done as of the last in 10/4/2022	t prior to the inspect dubbell Homes rem wattles along the fr aspection. <b>Hubbell</b> Active	Yes etion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was		
Current Condition:	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secutive Hubbell Homes was informed reminded on 2/8/23	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the document of the lot to complete by 11/22/2  Lot 144  installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the lot grid along the grid along th	the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw at lot.  2. Not done as of the last in 10/4/2022 at the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw at lot.	t prior to the inspect dubbell Homes rem wattles along the fr aspection. <b>Hubbell</b> Active  Active  t prior to the inspect dubbell Homes rem wattles along the fr	Yes etion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes etion on 10/4/22. oved the dirt piles ont of the lot prior to		
Current Condition:  Lot 144	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secundly the secundary of the ROW prior to the instance of the secundary of the Row prior to the institution on 1/17/23.  Straw wattles should be secundary of the ROW prior to the institution on 1/17/23.  Straw wattles should be secundary of the Row was informed.	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the document of the lot to complete by 11/22/2  Lot 144  installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the lot grid along the grid along th	the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw at lot.  2. Not done as of the last in 10/4/2022 at the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw at lot.	t prior to the inspect dubbell Homes rem wattles along the fr aspection. <b>Hubbell</b> Active  Active  t prior to the inspect dubbell Homes rem wattles along the fr	Yes etion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes etion on 10/4/22. oved the dirt piles ont of the lot prior to		
Current Condition:  Lot 144  Current Condition:	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secundary the secundary should be secundary to the instance of the secundary should be secundary to the instance of the secundary should be secundary to the instance of the secundary should be secundary to the inspection on 1/17/23.  Straw wattles should be secundary the secundary should be secundary should be secundary the secundary should be secundary the secundary should be	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the document of the lot to complete by 11/22/2  Lot 144 Installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the document of the lot complete by 11/22/2  Lot 171 - 174	the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw at lot.  2. Not done as of the last in 10/4/2022 at the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw at lot.  2. Not done as of the last in 10/4/2022. It is lot.	aspection. Hubbell Active Active Actives along the fruit of the inspection of the in	Yes btion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes btion on 10/4/22. oved the dirt piles ont of the lot prior to		
Lot 144 Current Condition:  Lot 171 - 174 Current Condition:	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secut Hubbell Homes was informed reminded on 2/8/23  Individual lot Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secut Hubbell Homes was informed reminded on 2/8/23  Material Storage Area Good Condition - Boyer Your	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbred along the front of the document of the lot of the lot 144 installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbred along the front of the lot complete by 11/22/2 lot of the lot of th	the front and side of the lote inspection on 11/15/22. Hobell Homes installed straw to lot.  2. Not done as of the last in 10/4/2022 the front and side of the lote inspection on 11/15/22. Hobell Homes installed straw to lot.  2. Not done as of the last in 10/4/2022 the lot.  3. Not done as of the last in 10/4/2022 the last in 10/4/2022 the lot.	aspection. Hubbell Active Hubbell Homes rem Wattles along the fr Active Hubbell Homes rem Wattles along the fr Active Hubbell Homes rem Wattles along the fr Active Active Inspection. Hubbell Active Inspection on 10/4/	Yes ction on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes ction on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  No 222.		
Lot 144 Current Condition:  Lot 171 - 174 Current Condition:  Lot 175 - 178	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secundary the secundary of the secundary	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the document of the lot occurred silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the lot complete by 11/22/2 Lot 171 - 174 ag installed silt fence aro	the front and side of the lose inspection on 11/15/22. It is bell Homes installed straw to be lot.  2. Not done as of the last in 10/4/2022 the front and side of the lose inspection on 11/15/22. It is bell Homes installed straw to be lot.  2. Not done as of the last in 10/4/2022 the front and side of the lose inspection on 11/15/22. It is bell Homes installed straw the lot.	aspection. Hubbell Active typior to the inspections. Hubbell Active typior to the inspection typior to the inspection typior to the inspection typion. Hubbell Active Active Active Active Active	Yes btion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes stion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  No  122.		
Lot 144 Current Condition:  Lot 171 - 174 Current Condition:  Lot 175 - 178 Current Condition:	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secut Hubbell Homes was informed reminded on 2/8/23  Individual lot Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secut Hubbell Homes was informed reminded on 2/8/23  Material Storage Area Good Condition - Boyer Your	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbred along the front of the document of the lot of the spection on 12/6/22. Hubbred along the front of the spection on 12/6/22. Hubbred to complete by 11/22/2 ared along the front of the document of the lot of the lo	the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw to be lot.  2. Not done as of the last in 10/4/2022 the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw to be lot.  2. Not done as of the last in 10/4/2022 the front and side of the lote inspection on 11/15/22. It is bell Homes installed straw to be lot.  10/4/2022 the front and side of the last in 10/4/2022 the front and side of the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and all four lots prior to the last in 10/4/2022 the front and 11/4/2022 the front and 11/4/2	aspection. Hubbell Active Hubbell Homes rem Wattles along the fr Active Hubbell Homes rem Wattles along the fr Active Hubbell Homes rem Wattles along the fr Active Inspection on 10/4/ Active Inspection on 10/4/	Yes ction on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes ction on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  No 22. No		
Lot 144 Current Condition:  Lot 171 - 174 Current Condition:  Lot 175 - 178	Fair Condition - Boyer Young Hubbell Homes began excav from the ROW prior to the insthe inspection on 1/17/23.  Straw wattles should be secundary the secundary of the secundary	installed silt fence along ation of the lot prior to the spection on 12/6/22. Hubbared along the front of the document of the lot of the lot of the spection on 12/6/22. Hubbared along the front of the spection on 12/6/22. Hubbared along the front of the lot occupied by 11/22/2 lot occupied by	the front and side of the lote inspection on 11/15/22. Hobell Homes installed straw to be lot.  2. Not done as of the last in 10/4/2022 the front and side of the lote inspection on 11/15/22. Hobell Homes installed straw to be lot.  2. Not done as of the last in 10/4/2022 the front and side of the lote inspection on 11/15/2022 the lot.  10/4/2022 the 10/4/2022 the 10/4/2022 the 10/15/2020	aspection. Hubbell Active typior to the inspections. Hubbell Active typior to the inspection typior to the inspection typior to the inspection typion. Hubbell Active aspection. Hubbell Active inspection on 10/4/ Active inspection on 10/4/ Pending	Yes btion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  Yes stion on 10/4/22. oved the dirt piles ont of the lot prior to  Homes was  No 22. No		

PB 1	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Metropolitan Utili		l oortable toilet from site prior		n 9/27/22
Current Condition.	Tremoved - Metropolitan Ottil	ity District removed the p	ortable tollet from site prior	to the inspection o	11 3/21/22.
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed the		he inspection on 3/28/22.	rtemoved	
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 0% filled - 1				
	been graded. The E&A inspe				
	of the site upstream from it is				
	10/05/20. Roth dug out the b				
	inspection on 12/6/21. Hausn	nann cleaned out 50% o	f the sediment in the basin	prior to the inspecti	on on 1/3/22. They
	will return in the spring to finis during the inspection on 1/3/2		•	•	
	was measured and unable to	• •	•	•	
	finished being cleaned out. H	•	<u> </u>	• .	
	Hausman finished cleaning o	·	Inspection on 5/2/22. E&A i	nspector painted th	e cleanout mark
	during the inspection on 5/19			T	I
SF 1	Silt fence Removed - Boyer Young rem	M-5 to T-13	to the inequation on 10/10/	Removed	
Current Condition:	, ,		to the inspection on 10/16/	1	
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young ren				ung owning the
05.3	neighboring parcel of land an		ve buller the slit lence is no		I
SF 3 Current Condition:	Silt fence Removed - Boyer Young rem	D-21 to D-25	to the inspection on 10/18/	Removed	
	, ,		to the inspection on 10/10/	1	ı
SF 4	Silt fence	R-16 to P-27	A- H : 40/40/	Removed	
Current Condition:	Removed - Boyer Young rem	loved the slit tence prior	to the inspection on 10/18/	22.	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 8/23/2		una ownina the
	neighboring parcel of land an	•	•	•	
SF 6	Silt fence	G-13 to I-13	2/28/2022	Active	Yes
Current Condition:	Good Condition - Boyer Your				
	street silt fence is necessary.				
WO 1	Concrete Washout	E-5		Removed	
Current Condition:	Removed - Boyer Young rem	loved all concrete waste	and washouts from the site	e prior to the inspec	tion on 10/11/22.
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently r generated or stored on-site; t	no need for a designated	l waste storage area on-site	e due to no waste n	naterials being
W.T.4					V
WT 1 Current Condition:	Straw Wattles Pending -	AA-10	11/29/2022	Pending	Yes
Current Condition.	r chang -				
	Straw wattles should be insta	illed due to grading in the	e area.		
	Boyer Young was informed to	complete by 11/29/22.	Not done as of the last insp	pection. Boyer Youn	g was reminded on
W.T.O	1/11/23, <b>2/8/23</b>	1 44.44	4.4/00/0000		
WT 2 Current Condition:	Straw Wattles	AA-11	11/29/2022	Pending	Yes
Current Condition.	Pending -				
	Straw wattles should be installed due to grading in the area.				
	Boyer Young was informed to	complete by 11/29/22.	Not done as of the last insp	pection. Boyer Youn	g was reminded on
	1/11/23, <b>2/8/23</b>	, , ,	· ·	,	J
WT 3	Straw Wattles	Z-13	11/29/2022	Pending	Yes
Current Condition:	Pending -			·	
	Straw wattles should be insta	illed due to grading in the	e area.		
	Bover Young was informed to	complete by 11/20/22	Not done as of the last incr	pection Boyer Your	a was reminded on
	Boyer Young was informed to complete by 11/29/22. Not done as of the last inspection. Boyer Young was reminded on 1/11/23, 2/8/23				
	,	Bennington Road, N.			
STR	Streets	156th Street	8/18/2020	Active	Yes

Current Condition:	Fair Condition - Minor track out was observed during the inspection on 7/5/22. Boyer Young partially cleaned the streets prior to the inspection on 8/16/22.  1.) Streets (interior/exterior) should be cleaned daily or as needed to limit track out.  2.) Streets in front of active lots should be cleaned daily or as needed.					
	1.) Boyer Young was informed to complete by 10/20/21. Not done as of the last inspection. Boyer Young was reminded on 10/29/21, 11/12/21, 12/9/21, 3/9/22, 5/11/22, 7/7/22, 8/18/22, 11/23/22, 1/11/23, 2/8/23 2.) Hubbell Homes was informed to complete by 11/16/22. Not done as of the last inspection. Hubbell Homes was reminded on 2/8/23					
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No	
Current Condition:	Good Condition - The E&A ins reinstalled the sign during the					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Breyer M Waght			Reviewed By:	But See	