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Environmental Services Dept. Manager

Engineering Answers

		&A - P2019.032.00	<u> </u>		Stage	
Inspector: Bryce Wright	Bryce Wright					
Project Name:		1				
For Week Ending:		6/24/2023 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%					
	75%					
Seeaing:						
	75%					
Seeding: Utilities: Overall Development:	75% 35%					
Utilities: Overall Development:	35%		Wasther Conditions	Time		
Utilities: Overall Development:		Date inspected	Weather Conditions	Time	Storm event time	
Utilities: Overall Development: RAIN FALL AMOUNTS	Amount in tenths		Weather Conditions	Time	Storm event time Wee	
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday	Amount in tenths 0.00"		Weather Conditions	Time		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday	35% Amount in tenths 0.00" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday Tuesday	35% Amount in tenths 0.00" 0.00" 0.00"		Weather Conditions Sunny 82	Time 10:25 AM		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday Tuesday Wednesday	35% Amount in tenths 0.00" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday	35% Amount in tenths 0.00" 0.00" 0.00" 0.00"	Date inspected				

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

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).

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)

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?

No

Create Corrective Action?

No, See findings section

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

No

Create Corrective Action?

No, See findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
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?

Comments:

N/A

Comments:

The site was active for utility installation and home building during the most recent inspection.

Road work project was prepping to start during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1.) Some maintenance is needed in the BMP section.
- 2.) Erosion at the outfall of the drainage ditch along the northeast side of the site should be repaired and stabilized. Boyer Young was informed to complete by 3/28/23. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintena
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	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
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	tion on 3/24/21. Boyer Y	22/21.Roth Enterprises insta oung redefined some of the	e diversion prior to	the southeast of the inspection of
	, .	tion on 3/24/21. Boyer Y ned the diversion and wa	22/21.Roth Enterprises insta oung redefined some of the as in the process of reinstal	alled a diversion in e diversion prior to ling the diversion a	the southeast of the inspection of round a stub ro
	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa	22/21.Roth Enterprises insta oung redefined some of the as in the process of reinstal	alled a diversion in e diversion prior to ling the diversion a	the southeast of the inspection of round a stub ro
ET 1-5	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	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	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving	alled a diversion in e diversion prior to ling the diversion a g of the stub road. Removed	the southeast of the inspection of round a stub ro E&A inspector
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	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving	alled a diversion in e diversion prior to ling the diversion a g of the stub road. Removed	the southeast of the inspection of round a stub ro E&A inspector
	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	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving	alled a diversion in e diversion prior to ling the diversion a g of the stub road. Removed	the southeast of the inspection of round a stub ro E&A inspector
	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 since paving is almost completion.	tion on 3/24/21. Boyer Y ned the diversion and was 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	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving to the inspection on 10/12/2	alled a diversion in a diversion prior to ling the diversion ag of the stub road. Removed 21. Terraces are no	the southeast of the inspection or round a stub ro E&A inspector of longer necessions.
Current Condition:	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 since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was pare 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 diversions of the terrace	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving to the inspection on 10/12/2	alled a diversion in a diversion prior to ling the diversion ag of the stub road. Removed 21. Terraces are no	the southeast of the inspection or round a stub ro E&A inspector of longer necessions.
Current Condition: ET 6-10	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 since paving is almost completion.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was pare 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 diversions of the terrace	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving to the inspection on 10/12/2	alled a diversion in a diversion prior to ling the diversion ag of the stub road. Removed 21. Terraces are no	the southeast of the inspection or round a stub ro E&A inspector of longer necessions.
ET 6-10 Current Condition:	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 remsince paving is almost complement of the since paving is almost complement.	tion on 3/24/21. Boyer Yned the diversion and water 2/21. Diversion was particular to the diversion was particular to the diversion was particular to the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 the terraces prior tete as of 12/6/21. N-17, J-27, K-27, M-	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving to the inspection on 10/12/2	alled a diversion in ediversion prior to diversion prior to ling the diversion ag of the stub road. Removed 21. Terraces are not Removed 21. Terraces are not Removed	the southeast of the inspection or round a stub ro E&A inspector of longer necessions.
ET 6-10 Current Condition: ET 11-15	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 remsince paving is almost complement of the provided of the p	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior sete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior sete as of 12/6/21. N-17, J-27, K-27, M-27, N-27, N-27	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving to the inspection on 10/12/2	alled a diversion in a diversion prior to ling the diversion ag of the stub road. Removed 21. Terraces are not Removed 21. Terraces are not Removed	the southeast of the inspection round a stub ro E&A inspector of longer necession of l
ET 6-10 Current Condition:	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 remsince paving is almost complement of the since paving is almost complement.	tion on 3/24/21. Boyer Y ned the diversion and wat 2/21. Diversion was part 2/21. Diversion was part 16, H-18, H-16, H-18 noved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior tete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 noved the terraces prior to the terr	22/21.Roth Enterprises insta foung redefined some of the as in the process of reinstal tially removed during paving to the inspection on 10/12/2	alled a diversion in a diversion prior to ling the diversion ag of the stub road. Removed 21. Terraces are not Removed 21. Terraces are not Removed	the southeast of the inspection round a stub ro E&A inspector of longer necession of l

	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwe corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/24/22. Luxa brought tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Luxa installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.					
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters pr			inspection on 8/16/2	22. Boyer Young	
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters prid			inspection on 8/16/2	22. Boyer Young	
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the	inspection on 8/16/2	22.	
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your		on on all inlets prior to the	inspection on 8/16/2	22.	
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your					
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your					
	-					
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No No	
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the	inspection on 8/16/2	22.	
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned				22. Boyer Young	
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No	
current condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the			
Current Condition: Lot 4 Current Condition:	Individual lot Pending - Colony Custom Ho	Lot 4 mes began construction	on on all inlets prior to the 11/29/2022 n on the lot prior to the insp	inspection on 8/16/2 Pending	22. Yes	
Lot 4	Individual lot Pending - Colony Custom Ho from the ROW prior to 12/26/ 1.) Silt fence should be instal 2.) Street in front of the lot sh 1.) Colony Custom Homes we Homes was reminded on 2/7 2.) Colony Custom Homes we	Lot 4 pmes began construction (2022 led along the back of the could be cleaned daily of as informed to complete (23, 3/22/23, 5/4/23, 6/2 as informed to complete	11/29/2022 n on the lot prior to the inspector. r as needed. b by 12/6/22. Not done as of 1/23	Inspection on 8/16/2 Pending Pection on 11/29/22.	Yes Dirt was removed Colony Custom	
Lot 4	Individual lot Pending - Colony Custom Ho from the ROW prior to 12/26/ 1.) Silt fence should be instal 2.) Street in front of the lot sh 1.) Colony Custom Homes w Homes was reminded on 2/7/	Lot 4 pmes began construction (2022 led along the back of the could be cleaned daily of as informed to complete (23, 3/22/23, 5/4/23, 6/2 as informed to complete	11/29/2022 n on the lot prior to the inspector. r as needed. b by 12/6/22. Not done as of 1/23	Inspection on 8/16/2 Pending Pection on 11/29/22.	Yes Dirt was removed Colony Custom	
Lot 4 Current Condition:	Individual lot Pending - Colony Custom Ho from the ROW prior to 12/26/ 1.) Silt fence should be instal 2.) Street in front of the lot sh 1.) Colony Custom Homes w Homes was reminded on 2/7 2.) Colony Custom Homes w Homes was reminded on 3/2	Lot 4 Immes began construction (2022) led along the back of the lould be cleaned daily of least informed to complete (23, 3/22/23, 5/4/23, 6/21/23) Lot 23 Lot 23 Les installed silt fence or ation on the lot prior to the dirt piles from the ROW along the front and side	a 11/29/2022 a on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on the lot. 11/23 b by 2/8/23. Not done as of 4/11/2023 a the east and west side of the inspection on 6/6/23. Did prior to the inspection on the lot.	Pending Pending Pending Petion on 11/29/22. If the last inspection The last inspection. Active The lot prior to the introduced by the lot prior to the lot prior to the introduced by the lot	Yes Dirt was removed Colony Custom Colony Custom Yes spection on 4/11/23. Yed along the ROW.	
Lot 4 Current Condition: Lot 23 Current Condition:	Individual lot Pending - Colony Custom Hofrom the ROW prior to 12/26/ 1.) Silt fence should be install 2.) Street in front of the lot sh 1.) Colony Custom Homes w. Homes was reminded on 2/7. 2.) Colony Custom Homes w. Homes was reminded on 3/2. Individual Lot Fair Condition - Hubbell Home Hubbell Homes began excav. Hubbell Homes removed the Silt fence should be repaired Hubbell Homes was informed on 5/17/23, 6/21/23	Lot 4 comes began construction (2022) led along the back of the could be cleaned daily of as informed to complete (23, 3/22/23, 5/4/23, 6/2) as informed to complete (2/23, 5/4/23, 6/21/23) Lot 23 Lot 23 Les installed silt fence or ation on the lot prior to the dirt piles from the ROW along the front and side to complete by 4/25/23	11/29/2022 n on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on 6/6/23. Did prior to the inspection on 6/6/23. Did prior to the inspection on 6/6/23. Did prior to the inspection on the lot. 3. Not done as of the last in	Pending Pending Pending Petion on 11/29/22. Inspection on 8/16/2 Inspection on 11/29/22 Inspection on 11/2	Yes Dirt was removed Colony Custom Colony Custom Yes Expection on 4/11/23. Yed along the ROW.	
Lot 4 Current Condition: Lot 23	Individual lot Pending - Colony Custom Hofrom the ROW prior to 12/26/ 1.) Silt fence should be instal 2.) Street in front of the lot sh 1.) Colony Custom Homes we Homes was reminded on 2/7, 2.) Colony Custom Homes we Homes was reminded on 3/2 Individual Lot Fair Condition - Hubbell Home Hubbell Homes began excave Hubbell Homes removed the Silt fence should be repaired Hubbell Homes was informed on 5/17/23, 6/21/23 Individual lot Pending - Newport Homes beconcrete waste from the front 1.) Silt fence or straw wattles 2.) Street in front of the lot sh 1.) Newport Homes was informed on 2/23/23, 3/22/23	Lot 4 Immes began construction I/2022 led along the back of the lould be cleaned daily of least informed to complete I/23, 3/22/23, 5/4/23, 6/21/23 Lot 23 Lot 23 Les installed silt fence or ation on the lot prior to the dirt piles from the ROW along the front and side of the lot prior to t	a 11/29/2022 In on the lot prior to the inspection on the lot prior to the inspection on the lot. If as needed. If as needed.	Pending of the last inspection the last inspection. Active the lot prior to the intripiles were observed: 6/13/23. Pending 1/10/23. Newport	Yes Dirt was removed Colony Custom Yes Dispection on 4/11/23 Yed along the ROW. Yes Homes was reminded Yes Homes removed the	
Lot 4 Current Condition: Lot 23 Current Condition:	Individual lot Pending - Colony Custom Hofrom the ROW prior to 12/26/ 1.) Silt fence should be instal 2.) Street in front of the lot sh 1.) Colony Custom Homes we Homes was reminded on 2/7, 2.) Colony Custom Homes we Homes was reminded on 3/2 Individual Lot Fair Condition - Hubbell Home Hubbell Homes began excave Hubbell Homes removed the Silt fence should be repaired Hubbell Homes was informed on 5/17/23, 6/21/23 Individual lot Pending - Newport Homes beconcrete waste from the front 1.) Silt fence or straw wattles 2.) Street in front of the lot sh 1.) Newport Homes was informed on the lot sh 1.) Newport Homes was informed on the lot sh 1.) Newport Homes was informed on the lot sh 1.) Newport Homes was informed on the lot sh 1.) Newport Homes was informed on the lot sh	Lot 4 Immes began construction (2022) led along the back of the lould be cleaned daily of as informed to complete (23, 3/22/23, 5/4/23, 6/21/23) Lot 23 Lot 23 Les installed silt fence or ation on the lot prior to the dirt piles from the ROW along the front and side of the lot prior to the interpretation on the lot prior to the interpretation of the lot prior to the lot	a 11/29/2022 In on the lot prior to the inspection on the lot prior to the inspection on the lot. If as needed. If as needed.	Pending of the last inspection the last inspection. Active the lot prior to the intripiles were observed: 6/13/23. Pending 1/10/23. Newport	Yes Dirt was removed Colony Custom Yes Dispection on 4/11/23 Yed along the ROW. Yes Homes was reminded Yes Homes removed the	

Current Condition:	Fair Condition - Hubbell Homes began excavation and installed silt fence on the front and north side of the lot prior to the inspection on 5/16/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/13/23.							
	Silt fence should be repaired and cleaned out on the front and side of the lot.							
	Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was reminded on 6/21/23							
Lot 44	Individual Lot	Lot 44	4/11/2023	Active	Yes			
Current Condition:		lomes installed silt fence on vating the lot during the ins		prior to the inspection	on 4/11/23. Hubbell			
	Silt tence should be repair	red along the side of the lo	ot.					
	Hubbell Homes was information reminded on 6/21/23	med to complete by 5/23/2	23. Not done as of the last	inspection. Hubbell H	omes was			
Lot 142	Individual lot	Lot 142	10/4/2022	Active	Yes			
Current Condition:		ung installed silt fence alor cavation of the lot prior to						
	from the ROW prior to the	e inspection on 12/6/22. Hu						
	the inspection on 1/17/23							
	Straw wattles should be s	ecured along the front of t	he lot and silt fence repair	ed along the side of th	e lot.			
	Hubball Hanna was infan		/00 Not done on of the loc	A in an a stian of the black of				
		med to complete by 11/22/ /23, 4/19/23, 5/17/23 , 6/21		ві інѕресцоп. ниррец г	iomes was			
Lot 143	Individual lot	Lot 143	10/4/2022	Active	Yes			
Current Condition:		ung installed silt fence alo						
		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						
	Straw wattles should be s	ecured along the front of t	he lot.					
		med to complete by 11/22/ /23, 4/19/23, 5/17/23, 6/21		st inspection. Hubbell F	lomes was			
Lot 144	Individual lot	Lot 144	10/4/2022	Active	Yes			
Current Condition:	Hubbell Homes began ex	ung installed silt fence alor cavation of the lot prior to e inspection on 12/6/22. Ho	the inspection on 11/15/22	2. Hubbell Homes remo	oved the dirt piles			
	Straw wattles should be secured along the front of the lot.							
		med to complete by 11/22/ /23, 4/19/23, 5/17/23 , 6/21		st inspection. Hubbell H	lomes was			
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes			
Current Condition:	Fair Condition - Boyer Young installed silt fence around all four lots prior to the inspection on 10/4/22. Hubbell Homes began excavating the lots prior to the inspection on 3/28/23. Dirt piles were observed along the ROW; however silt fencis in place along the street and the lots were being actively excavated. E&A inspector will continue to monitor for recommendations.							
	Silt fence should be repaired along the east and west side of the lots.							
		med to complete by 3/28/2	23. Not done as of the last	inspection. Hubbell Ho	omes was reminded			
	on 4/19/23, 5/17/23, 6/21	20						
Lot 175 - 178	Individual lot	Lot 175 - 178	10/4/2022	Active	Yes			
Lot 175 - 178 Current Condition:	Individual lot Fair Condition - Boyer Yo began excavating the lots		und all four lots prior to the 3/28/23. Dirt piles were ob	e inspection on 10/4/22 oserved along the ROV	2. Hubbell Homes V; however silt fence			
	Individual lot Fair Condition - Boyer Yo began excavating the lots is in place along the street recommendations.	Lot 175 - 178 ung installed silt fence aro prior to the inspection on	und all four lots prior to th 3/28/23. Dirt piles were ob actively excavated. E&A in	e inspection on 10/4/22 oserved along the ROV	2. Hubbell Homes V; however silt fence			

Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hor						
	installed and secured a portable toilet on the lots prior to the inspection on 4/11/23. Hubbell Homes began excavation on the lots prior to the inspection on 5/30/33. Due to lots prior to the inspection on 5/30/33. Due to lots prior to the inspection on 5/30/33. Due						
	on the lots prior to the inspection on 5/30/23. Dirt piles were observed in the ROW during the inspection on 5/30/23. Due to active excavation, E&A inspector will monitor for removal.						
	,,	,					
	1.) Portable toilet should be						
	2.) Silt fence should be repa	aired on the northwest co	rner of the lots.				
	1.) Hubbell Homes was info	rmed to complete by 4/2	5/23. Not done as of the la	ast inspection. Hubbe	ell Homes was		
	reminded on 5/17/23, 6/21/2	23					
	2.) Hubbell Homes was info		5/23. Not done as of the l	ast inspection. Hubbe	ell Homes was		
1 1 100 100	reminded on 5/17/23, 6/21/2		1 0/40/0000	1 0 1	N.		
Lot 183-186 Current Condition:	Individual lot Good Condition - Hubbell H	Lot 183-186	6/13/2023	Active	No No //13/23		
Guirent Condition.	Good Condition - Habbell Th	office installed slit feffec	around air rour rots prior t	o the inspection on o	710/20.		
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No		
Current Condition:	Good Condition - Hubbell H	omes installed silt fence	around all four lots prior t	o the inspection on 6	/13/23.		
1 1 101 101	la distributed by	1 404 404	1/44/0000	A - 41	l Ni-		
Lot 191-194 Current Condition:	Individual lot Good Condition - Hubbell H	Lot 191-194	around all four lots prior t	Active Active	No //13/23		
Guirent Condition.	Cood Condition Trabbell 11	omes mataned one femor	around an rour roto prior t	o the mopeotion on o	110/20.		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No		
Current Condition:	Pending - There is currently		d material storage area o	n-site due to no mate	rials needing stored,		
	the E&A inspector will contin		T = /0/000	1			
PB 1 Current Condition:	Portable Bathroom Good Condition - Metropolit	On Site	5/2/2023	Active	No ne inspection on		
Current Condition.	5/2/23.	an ounty district installed	and secured a portable t	ollet off site prior to ti	ie irispection on		
PB 2	Portable Bathroom	South of SB A		Removed			
Current Condition:	Removed - Roth removed the		the inspection on 3/28/22				
SB A	Sediment Basin	F-3	9/15/2020	Active	No		
Current Condition:	Good Condition - 5% filled -						
	been graded. The E&A insp						
	of the site upstream from it 10/05/20. Roth dug out the						
	inspection on 12/6/21. Haus	mann cleaned out 50% o	of the sediment in the bas	in prior to the inspec	tion on 1/3/22. They		
	will return in the spring to fir						
	pipe during the inspection o mark was measured and un						
	basin is finished being clear						
	4/18/22. Hausman finished	cleaning out the basin pr					
	mark during the inspection of	on 5/19/22.					
SF 1	Silt fence	M-5 to T-13		Removed			
Current Condition:	Removed - Boyer Young rei	moved the silt fence prior	r to the inspection on 10/1	8/22.			
SF 2	Silt fence	D-5 to D-11		Removed			
Current Condition:	Removed - Boyer Young re	•	•	•	•		
SE 3	neighboring parcel of land a	D-21 to D-25	T The burier the silt tence is	Removed			
SF 3 Current Condition:	Removed - Boyer Young rei		to the inspection on 10/1				
			T		I		
SF 4 Current Condition:	Silt fence Removed - Boyer Young rei	R-16 to P-27	to the inspection on 10/1	Removed			
Gurrent Gorialion.	Tromeved Beyon realing to	moved the one follow photo	to the inspectation for	0/22.			
SF 5	Silt fence	E-2 to E-5		Removed			
Current Condition:	Removed - Boyer Young re						
	neighboring parcel of land a	nd there being a vegetat	ive buffer the silt fence is	no longer necessary			
SF 6	Silt fence	G-13 to I-13	2/28/2022	Active	Yes		
Current Condition:	Fair Condition - Boyer Youn street silt fence is necessary		prior to the 2/28/22 inspec	ction. As of 9/20/22 n	o additional interior		
	Surect Sill felice is fielessally.						
	Silt fence should be repaired where damaged.						
	Boyer Young was informed to complete by 3/28/23. Not done as of the last inspection. Boyer Young was reminded on						
	6/21/23	to complete by 3/20/23.	Not done as or the last ins	spection. Doyer 10ul	ng was reminided on		

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 site should be cleaned up.						
	Concrete waste around the s	nte snould be cleaned up	0.				
	Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was						
	reminded on 6/21/23						
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently no need for a designated waste storage area on-site due to no waste materials being generated or stored on-site; the E&A inspector will continue to monitor.						
WT 1	Straw Wattles	AA-10		Removed			
Current Condition:	Removed - due to the area	being vegetated straw	wattles are no longer no	eeded as of 6/20/23	3.		
WT 2	Straw Wattles	AA-11		Removed			
Current Condition:	Removed - due to the area	being vegetated straw	wattles are no longer ne	eeded as of 6/20/23	3.		
WT 3	Straw Wattles	Z-13		Removed			
Current Condition:	Removed - due to the area	being vegetated straw	wattles are no longer ne	eeded as of 6/20/23	3.		
		Bennington Road, N.					
STR Current Condition:	Streets Fair Condition - Minor track of	156th Street	8/18/2020	Active	Yes		
	prior to the inspection on 8/16/22. Boyer Young cleaned all interior streets prior to the inspection on 3/7/23. Streets in front of active lots should be cleaned daily or as needed.						
	Hubbell Homes was informed reminded on 2/8/23, 3/22/23,	inspection. Hubbell	Homes was				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign by CE-1 during the inspection on 9/09/20. E&A inspector reinstalled the sign during the 6/7/21 inspection. E&A inspector reinstalled the sign during the 7/26/22 inspection.						
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."						
ector Signature:	Brega M Waght			Reviewed By:	Posts Sul		