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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

_E	&A - P2019.032.00)			
Kempten Creek					
	CSW-2020	04665			
	8/19/20	23			
North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007	
Kempten Creek	156th St Road				
100%	5%				
100%	0%				
100%	5%				
95%	0%				
75%	0%				
75%	0%				
35%	0%				
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
				Wee	
	0/45/0000	C	40.55 DM		
1 1 1 1	8/15/2023	Sunny /3	12:55 PW		
0.00"				+	
0.00"					
				·	
	Name	CSW-2020 8/19/20 North 156th Street and Bennington Road 156th St Road Improvements 100% 5% 100% 5% 100% 5% 100% 5% 100% 5% 100% 5% 100% 5% 100% 5% 100% 5% 100% 1	CSW-202004665 8/19/2023 North 156th Street and Bennington Road - Bennington, NE (Dougle	CSW-202004665 8/19/2023	

Construction Sequencing:

Complaints:

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

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

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?
N/A

Comments:

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	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	construction entrance	for grading to pave the road	prior to the inspe	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefine	ed the diversion pri
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	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 t	the area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2	ion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstal	ling the diversion a	the inspection on round a stub road
	8/23/21. Boyer Young redefin	ion on 3/24/21. Boyer Y led 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
FT 4.5	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ion 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 g of the stub road.	the inspection on round a stub road
ET 1-5	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces	ion 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	oung redefined some of the sin 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 ground a stub road E&A inspector wil
ET 1-5 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	ion 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	oung redefined some of the sin 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 ground a stub road E&A inspector wil
<u> </u>	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem	ion 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	oung redefined some of the sin 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 ground a stub road E&A inspector wil
<u> </u>	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem	ion 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 oved the terraces prior ete as of 12/6/21.	oung redefined some of the sin 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 ground a stub road E&A inspector wil
Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem	ion 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 oved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 oved the terraces prior oved 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	Removed Removed Removed	the inspection on fround a stub road E&A inspector wil o longer necessary
Current Condition: ET 6-10	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complements.	ion 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 oved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 oved the terraces prior oved 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	Removed Removed Removed	the inspection on around a stub road E&A inspector wil
ET 6-10 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	ion on 3/24/21. Boyer Y led the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 loved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 loved the terraces prior lete as of 12/6/21. N-17, J-27, K-27, M-	Young redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2	Removed Removed 21. Terraces are no	the inspection on around a stub road E&A inspector will be longer necessary
ET 6-10 Current Condition: ET 11-15	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	ion 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 oved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 oved 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 to the inspection on 10/12/2	Removed Removed 21. Terraces are no	the inspection on around a stub road E&A inspector will be longer necessary belonger necessary
ET 6-10 Current Condition:	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	ion on 3/24/21. Boyer Y and the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 oved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 oved the terraces prior ete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 oved the terraces prior ete as of 12/6/21.	Young redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed 21. Terraces are no	the inspection on around a stub road E&A inspector will be longer necessary belonger necessary
ET 6-10 Current Condition: ET 11-15	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	ion on 3/24/21. Boyer Y and the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 oved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 oved the terraces prior ete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 oved the terraces prior ete as of 12/6/21.	Young redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed Removed 21. Terraces are no	the inspection on around a stub road E&A inspector will be longer necessary belonger necessary

Intel Filter West of SB A 8/16/2022 Active No	Current Condition:	Pending - Roth Enterprises corner of the site prior to the 1026/20 inspection. Roth in removed the fuel tank prior inspection on 1/17/22. Ceda tank on site prior to the inspinstalled a secondary conta tank from the site prior to the 5/2/22. Cedar Construction	e inspection on 8/18/20. stalled a fuel tank and be to the inspection on 1/17/ar Construction removed bection on 3/21/22 and painment berm around the file inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank prion in the fuel tank prion in the fuel tank prior to the insurtially installed a secondary fuel tank prior to the inspectory over Young brought a fuel to the inspectory over Young brought a fuel to the inspectory in the inspectory over Young brought a fuel to the inspectory over Young brought a fuel to the inspectory over Young brought a fuel to the inspectory in the inspectory over Young brought a fuel to the inspectory in the inspectory	secondary containr or to the inspection ought a fuel tank on spection on 1/24/22. containment berm tion on 3/28/22. Lux tank on site prior to	ment prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa ta removed the fuel
Current Condition: Good Condition - Boyer Young installated inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out the inlet filters prior to the inspection on 2/14/23. IF 3 - 9	IF 1 - 2	Inlet Filter	West of SR A	8/16/2022	Active	No
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filter prior to the inspection on 8/16/22. Active No Outcome (Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Active No Good Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. If 21 - 23 Inlet Filter Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. If 21 - 23 Inlet Filter If 6/5th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. If 24 - 28 Inlet Filter If 6/5th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Inlet Filter If 6/5th Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Inlet Filter If 6/5th Ave 8/16/2022 Active Yes Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 9/16/22. Boyer Young installed inlet protection on all linkets prior to the inspection on 9/16/22. Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/23. Inlet filter Isabella Street 8/16/2022 Active Yes Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/23. Inlet filter Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Removed - Colony Custom H		Good Condition - Boyer You	ung installed inlet protecti	on on all inlets prior to the i		
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filter prior to the inspection on 8/16/22. Active No Outcome (Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Active No Good Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. If 21 - 23 Inlet Filter Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. If 21 - 23 Inlet Filter If 6/5th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. If 24 - 28 Inlet Filter If 6/5th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Inlet Filter If 6/5th Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/22. Inlet Filter If 6/5th Ave 8/16/2022 Active Yes Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 9/16/22. Boyer Young installed inlet protection on all linkets prior to the inspection on 9/16/22. Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/23. Inlet filter Isabella Street 8/16/2022 Active Yes Current Condition: Good Condition - Boyer Young installed inlet protection on all linkets prior to the inspection on 8/16/23. Inlet filter Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Removed - Colony Custom H	IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 17 - 18 Inlet Filter Abigail Street 8/16/2022 Active No Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 19, 20, 33, 34 Inlet Filter Daniel Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 21 - 23 Inlet Filter 160th Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 24 - 28 Inlet Filter 161ts Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 24 - 28 Inlet Filter 161ts Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 29 - 32, 39 - 40 Inlet Filter 161ts Ave 8/16/2022 Active Yes Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Inlet Filter 161ts Ave 8/16/2022 Active Yes Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Inlet Filter 161ts Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Inlet Filter 161ts Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Indet Filter 161ts Ave 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Indet Filter 161ts Ave 8/16/2022 Active No Current C		Good Condition - Boyer You	ung installed inlet protecti	on on all inlets prior to the i		
IF 17 - 18	IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Inlet Filter Daniel Street 8/16/2022 Active No	Current Condition:	Good Condition - Boyer You	ung installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
IF 19, 20, 33, 34	IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
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Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Inlet Filter 160th Street 8/16/202 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. IF 24 - 28 Inlet Filter 161st Street 8/16/202 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. 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 inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Inlet filters should be cleaned out. Hubbell Homes was informed to complete by 8/15/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Lot 4 Individual Lot Lot 4 Removed	IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Inlet Filter		Good Condition - Boyer You	ung installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
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Current Condition: IF 29 - 32, 39 - 40 Inlet Filter If 1814 Ave B/16/2022 Active Yes Current Condition: Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned on 8/16/23 Inlet Filter Inlet Filter Isabella Street B/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Lot 4 Individual lot Lot 4 Individual lot Lot 23 Current Condition: Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 4/11/23. Hubbell Homes began excavation on the lot prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the ROW prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the ROW prior to the inspection on 6/13/23. Hubbell Homes was reminded on 5/17/23, 5/21/23, 7/19/23, 8/16/23 Silt fence should be repaired along the front and side of the lot. Hubbell Homes was informed to complete by 4/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 5/17/23, 5/21/23, 7/19/23, 8/16/23 Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was inf	Current Condition:	Good Condition - Boyer You	ung installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
Current Condition: IF 29 - 32, 39 - 40 Inlet Filter If 1814 Ave B/16/2022 Active Yes Current Condition: Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned on 8/16/23 Inlet Filter Inlet Filter Isabella Street B/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Lot 4 Individual lot Lot 4 Individual lot Lot 23 Current Condition: Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 4/11/23. Hubbell Homes began excavation on the lot prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the ROW prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the ROW prior to the inspection on 6/13/23. Hubbell Homes was reminded on 5/17/23, 5/21/23, 7/19/23, 8/16/23 Silt fence should be repaired along the front and side of the lot. Hubbell Homes was informed to complete by 4/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 5/17/23, 5/21/23, 7/19/23, 8/16/23 Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was inf	IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition: Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Inlet filters should be cleaned out. Hubbell Homes was informed to complete by 8/15/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Lot 4 Individual to Lot 4 Removed Current Condition: Lot 23 Individual Lot Lot 23 A/11/2023 Active Yes Current Condition: Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 4/11/23. Current Condition: Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 4/11/23. Current Condition: Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 6/13/23. Ditrip lies were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the lot prior to the inspection on 6/13/23. Hubbell Homes was informed to complete by 4/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 5/117/23, 6/21/23, 7/19/23, 8/16/23 Lot 24 Individual Lot Lot 24 6/27/2023 Pending Yes Current Condition: Pending - Hubbell Homes began excavation on the lot prior to the inspection on 6/27/23. Dirt piles were observed along the ROW. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Lot 28 Individual lot Lot 28 Removed	Current Condition:	Good Condition - Boyer You				
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IF 35 - 38 Inlet Filter Isabella Street 8/16/2022 Active No Current Condition: Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Lot 4 Individual Iot Lot 4 Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. Lot 23 Individual Lot Lot 23 4/11/2023 Active Yes Current Condition: Fair Condition - Hubbell Homes installed silt fence on the east and west side of the lot prior to the inspection on 4/11/23. Hubbell Homes began excavation on the lot prior to the inspection on 6/6/23. Dirt piles were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 6/13/23. Hubbell Homes installed and secured a portable toilet across from the lot prior to the inspection on 7/18/23. Silt fence should be repaired along the front and side of the lot. Hubbell Homes was informed to complete by 4/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 5/17/23, 6/21/23, 7/19/23, 8/16/23 Lot 24 Individual Lot Lot 24 6/27/2023 Pending Yes Current Condition: Pending - Hubbell Homes began excavation on the lot prior to the inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Individual lot Lot 28 Removed Removed Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.		Hubbell Homes was informed		3. Not done as of the last	inspection. Hubbe	ell Homes was
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Current Condition: Pending - Hubbell Homes began excavation on the lot prior to the inspection on 6/27/23. Dirt piles were observed along the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Lot 28 Individual lot Lot 28 Removed Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.		Fair Condition - Hubbell Ho Hubbell Homes began exca Hubbell Homes removed th secured a portable toilet ac Silt fence should be repaire Hubbell Homes was informe	mes installed silt fence or avation on the lot prior to to the dirt piles from the ROW ross from the lot prior to to the dirt piles from the lot prior to the distribution of the lot prior to the distribution of the lot prior to the distribution of the lot prior to the lot prior	the east and west side of the inspection on 6/6/23. Did prior to the inspection on 6/6/23. Did he inspection on 7/18/23.	the lot prior to the ir rt piles were observ 3/13/23. Hubbell Ho	nspection on 4/11/23. red along the ROW. rmes installed and
the ROW. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/15/23. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/25/23. Not done as of the last inspection. Hubbell Homes was reminded on 8/16/23 Lot 28 Individual lot Lot 28 Removed Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	Lot 24				J	
Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	Current Condition:	the ROW. Hubbell Homes Silt fence or straw wattles s Hubbell Homes was informed	removed the dirt piles the hould be installed along the	rom the ROW prior to the	inspection on 8/1	5/23.
Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.	Lot 28	Individual lot	Lot 28		Removed	
Lot 30 Individual lot Lot 30 5/16/2023 Active Yes		Removed - Newport Homes	s sodded the lot prior to the	ne 8/1/23 inspection.	•	
	Lot 30	Individual lot	Lot 30	5/16/2023	Active	Yes

	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 informe on 6/21/23, 7/19/23, 8/16/23		3. Not done as of the last in	spection. Hubbell H	lomes was reminde		
Lot 44	Individual Lot	Lot 44	4/11/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Hon Homes was actively excavat Silt fence should be repaired	ting the lot during the ins	pection on 5/9/23.				
	Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23		3. Not done as of the last in	spection. Hubbell F	lomes was reminde		
Lot 80	Individual Lot	Lot 80	7/11/2023	Active	No		
Current Condition:	Active - Empire Estates bega E&A inspector will monitor for		or to the inspection on 7/11	/23. The front of the	e lot is relatively flat.		
Lot 106	Individual Lot	Lot 106	7/25/2023	Active	No		
Current Condition:	Active - Rayaan Estates LLC flat. E&A inspector will monit		ot prior to the inspection or	7/25/23. The front	of the lot is relatively		
Lot 142	Individual lot	Lot 142	10/4/2022	Active	No		
Current Condition:	Active - Boyer Young installe Homes began excavation of ROW prior to the inspection inspection on 1/17/23. Hubb 7/25/23. E&A inspector will of	the lot prior to the inspect on 12/6/22. Hubbell Hon ell Homes removed all B	ction on 11/15/22. Hubbell nes installed straw wattles	Homes removed th along the front of th	e dirt piles from the e lot prior to the		
Lot 143 Current Condition:	Individual lot Active - Boyer Young installe	Lot 143	10/4/2022	Active	No		
	Homes began excavation of ROW prior to the inspection inspection on 1/17/23. Hubb 7/25/23. E&A inspector will of	the lot prior to the inspect on 12/6/22. Hubbell Hon ell Homes removed all B	ction on 11/15/22. Hubbell nes installed straw wattles	Homes removed th along the front of th	e dirt piles from the e lot prior to the		
Lot 144	Individual lot	Lot 144	10/4/2022	Active	No		
Current Condition:	Active - Boyer Young installe Homes began excavation of ROW prior to the inspection	the lot prior to the inspec	ction on 11/15/22. Hubbell		40/4/00 11		
	7/25/23. E&A inspector will of		nes installed straw wattles MPs from the lot in prepar	along the front of th	e dirt piles from the e lot prior to the		
Lot 171 - 174	7/25/23. E&A inspector will of Individual lot	Lot 171 - 174	MPs from the lot in preparation 10/4/2022	along the front of th ation for sod prior to Active	e dirt piles from the e lot prior to the the inspection on		
Lot 171 - 174 Current Condition:	7/25/23. E&A inspector will o	Lot 171 - 174 g installed silt fence arou ior to the inspection on 3 and the lots were being ac	MPs from the lot in preparation of the street of the stree	along the front of the ation for sod prior to Active inspection on 10/4/2 erved along the RO	e dirt piles from the e lot prior to the the inspection on Yes 22. Hubbell Homes W; however silt fen		
	7/25/23. E&A inspector will of Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a recommendations. 1.) Silt fence should be repa 2.) Dirt piles should be ren 1.) Hubbell Homes was infor reminded on 4/19/23, 5/17/2	Lot 171 - 174 g installed silt fence around the lots were being and the lots w	MPs from the lot in preparation of the lot in preparation of the lots prior to the lots. 10/4/2022 Ind all four lots prior to the lots/28/23. Dirt piles were obstitively excavated. E&A inspectively excavated by the lots. 2/23. Not done as of the last/23	along the front of the ation for sod prior to Active Inspection on 10/4/2 erved along the RO pector will continue	e dirt piles from the e lot prior to the the inspection on Yes 22. Hubbell Homes W; however silt fen to monitor for		
Current Condition:	7/25/23. E&A inspector will of Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a recommendations. 1.) Silt fence should be repaid.) Dirt piles should be remained on 4/19/23, 5/17/2. Unbell Homes was information.	Lot 171 - 174 g installed silt fence arousion to the inspection on 3 and the lots were being actived along the east and vinoved from the ROW. Timed to complete by 3/28/33, 6/21/23, 7/19/23, 8/16/ Cormed to complete by 8	MPs from the lot in preparation of the lot in preparation of the lots prior to the lots. 10/4/2022 Ind all four lots prior to the lots. 2/28/23. Dirt piles were obsectively excavated. E&A inspectively excavated. E&A inspectively excavated in lots. 3/23. Not done as of the late lots. 3/23. Not done as of the late lots. 3/23. Not done as of the late lots.	along the front of the ation for sod prior to Active inspection on 10/4/2 erved along the RO pector will continue at inspection. Hubbe	e dirt piles from the e lot prior to the o the inspection on Yes 22. Hubbell Homes W; however silt fento monitor for		
	7/25/23. E&A inspector will of Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a recommendations. 1.) Silt fence should be repa 2.) Dirt piles should be ren 1.) Hubbell Homes was infor reminded on 4/19/23, 5/17/2	Lot 171 - 174 g installed silt fence around the lots were being at moved from the ROW. Immed to complete by 3/28/3, 6/21/23, 7/19/23, 8/16/4/24 to the inspection on 3 ind the lots were being at moved from the ROW.	MPs from the lot in preparation of the lot in preparation of the lots prior to the lots. July 23. Dirt piles were observed by the lots. July 23. Not done as of the lots. July 23. Not done as of the lots. July 23. Not done as of the lots. July 24. Dirt piles were observed by the lots prior to the lots. July 24. Dirt piles were observed by the lots prior to the lots.	Active Active Inspection on 10/4/2 erved along the RO Dector will continue Active Active Inspection on 10/4/2 Active Inspection on 10/4/2 erved along the RO	e dirt piles from the e lot prior to the the inspection on Yes 22. Hubbell Homes W; however silt fer to monitor for Pell Homes was Yes 22. Hubbell Homes W; however silt fer		
Current Condition: Lot 175 - 178	7/25/23. E&A inspector will of Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a recommendations. 1.) Silt fence should be repa 2.) Dirt piles should be ren 1.) Hubbell Homes was infor reminded on 4/19/23, 5/17/2 2.) Hubbell Homes was information Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a	Lot 171 - 174 g installed silt fence around the lots were being at moved from the ROW. Timed to complete by 3/28/23, 6/21/23, 7/19/23, 8/16/20 Lot 175 - 178 g installed silt fence around the lots were being at moved from the ROW.	MPs from the lot in preparation of the lot in preparation of the lot in preparation of the lots. 3/23. Dirt piles were observed to the lots. 3/23. Not done as of the lots. 3/23. Not done as of the lots. 3/23. Not done as of the lots. 3/24. 10/4/2022 10/4/2022 10/4/2022 10/4/2022 10/4/2022 10/4/2022 10/4/2024	Active inspection. Hubber Active inspection on 10/4/2 erved along the RO pector will continue active inspection on 10/4/2 erved along the RO pector will continue active inspection on 10/4/2 erved along the RO Homes removed the	e dirt piles from the e lot prior to the the inspection on Yes 22. Hubbell Homes W; however silt fer to monitor for Pell Homes was Yes 22. Hubbell Homes W; however silt fer e dirt piles from the		
Current Condition: Lot 175 - 178	7/25/23. E&A inspector will of Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a recommendations. 1.) Silt fence should be repa 2.) Dirt piles should be rem 1.) Hubbell Homes was infor reminded on 4/19/23, 5/17/2 2.) Hubbell Homes was infor Individual lot Fair Condition - Boyer Young began excavating the lots pris in place along the street a ROW prior to the inspection	Lot 171 - 174 g installed silt fence arouse ior to the inspection on 3 and the lots were being actived along the east and vinoved from the ROW. Timed to complete by 3/28/23, 6/21/23, 7/19/23, 8/16 Formed to complete by 8 G installed silt fence arouse ior to the inspection on 3 and the lots were being action 8/8/23. If along the east and wested to complete by 3/28/23	MPs from the lot in preparation of the lot in preparation of the lots prior to the lots. Joyal 23. Dirt piles were observed excavated. E&A instructively excavated. E&A instructively excavated except excep	Active inspection. Hubber Active Active Inspection on 10/4/2 Active Inspection. Hubber Active Inspection on 10/4/2 Active Inspection I	e dirt piles from the e lot prior to the the inspection on Yes 22. Hubbell Homes W; however silt fer to monitor for Yes 22. Hubbell Homes Wight Homes		

	Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 4/11/23. Hubbell Homes 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 5/30/23. Dirt piles were observed in the ROW during the inspection on 5/30/23. Hubbell Homes removed the dirt piles from the ROW and secured the portable toilet prior to the inspection on 8/15/23					
	Silt fence should be repaired					
	Hubbell Homes was informed on 5/17/23, 6/21/23, 7/19/23,		3. Not done as of the last in	spection. Hubbell F	Homes was reminded	
Lot 183-186	Individual lot	Lot 183-186	6/13/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Hom 1.) Dirt piles should be rem 2.) Silt fence around the pe 1.) Hubbell Homes was info 2.) Hubbell Homes was info	oved from the ROW. rimeter of the lots sho ormed to complete by 8	ould be maintained.	e inspection on 6/1	13/23.	
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No	
Current Condition:	Good Condition - Hubbell Ho					
		1				
Lot 191-194	Individual lot Good Condition - Hubbell Ho	Lot 191-194	4/11/2023	Active	No No	
Current Condition:						
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No No	
Current Condition:	Pending - There is currently r		d material storage area on-	site due to no mate	erials needing stored,	
DD 4	the E&A inspector will continu		F (0/0000	A =45	l NI-	
PB 1	Portable Bathroom	On Site	5/2/2023	Active	No	
Current Condition:	Good Condition - Metropolita 5/2/23.	n Utility district installed	and secured a portable toil	et on site prior to the	ne inspection on	
PB 2	Portable Bathroom	South of SB A		Removed		
Current Condition:	Removed - Roth removed the	e portable toilet prior to t	the inspection on 3/28/22.			
SB A	Sediment Basin	F-3	9/15/2020	Active	No	
	of the site upstream from it is 10/05/20. Roth dug out the binspection on 12/6/21. Hausn will return in the spring to finipipe during the inspection on mark was measured and una basin is finished being cleane 4/18/22. Hausman finished cleaned during the inspection or	pasin prior to the 11/9/20 mann cleaned out 50% of sh the cleanout. Cedar (1/3/22. Cedar Construct able to be fully painted a ed out. Hausman was in leaning out the basin pri	o inspection. Hausman began the sediment in the basin Construction was in the proction installed the riser prior of the 1/31/22 inspection. The process of finishing the	an cleaning out the prior to the inspec cess of installing the to the inspection of Cleanout mark will be cleanout during the	basin prior to the tion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout I be painted once he inspection on	
SF 1	Silt fence	M-5 to T-13		Removed		
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18/		•	
SF 2	Silt fence	D-5 to D-11		Removed		
Current Condition:	Removed - Boyer Young ren neighboring parcel of land an					
SF 3	Silt fence	D-21 to D-25		Removed		
Current Condition:	Removed - Boyer Young rem	oved the silt fence prior	to the inspection on 10/18/	22.	•	
SF 4	Silt fence	R-16 to P-27	i .	Removed		
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18/		!	
SF 5	Silt fence	E-2 to E-5	I	Removed		
	Removed - Boyer Young ren	noved the silt fence prio	I r to the inspection on 8/23/: ive buffer the silt fence is no	22. Due to Boyer Y		
Current Condition:	neignboring parcel of land an					
	Silt fence	G-13 to I-13	2/28/2022	Active	Yes	
Current Condition:		where damaged.	prior to the 2/28/22 inspecti	on. As of 9/20/22 n	o additional interior	

Current Condition:	Fair Condition - Hubbell Hom	nes installed a concrete	washout on site prior to the	inspection on 5/23	3/23.		
	Concrete waste around the s	ite should be cleaned up	p.				
	Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23	d to complete by 5/23/23	3. Not done as of the last in	spection. Hubbell	Homes was ren		
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently generated or stored on-site;			e due to no waste	materials being		
WT 1	Straw Wattles	AA-10		Removed			
Current Condition:	Removed - due to the area b	-	attles are no longer needed				
WT 2	Straw Wattles	AA-11		Removed			
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.	•		
WT 3	Straw Wattles	Z-13		Removed			
Current Condition:	Removed - due to the area b		attles are no longer needed	as of 6/20/23.	_		
STR	Streets	Bennington Road, N. 156th Street	8/18/2020	Active	Yes		
Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1						
SWDDD Sign	Streets in front of active lots Hubbell Homes was informe reminded on 2/8/23, 3/22/23 SWPPP Notification Sign	d to complete by 11/16/2	22. Not done as of the last i		Homes was		
SWPPP Sign Current Condition:	Good Condition - The E&A ir						
Current Condition.	inspector reinstalled the sign inspection.	during the 6/7/21 inspe	ction. E&A inspector reinsta				
AIP 01 (156th Street)	Area inlet protection	6th Street Improvemen 199+38.29	8/4/2023	Pending	l No		
Current Condition:	Pending - Area inlet protection				I NO		
ourrent condition.	r chang 7 trea met protection	North of Kempten					
CE 1 Current Condition:	Construction Entrance	Creek Drive	8/25/2023	Pending	Yes		
	Construction entrance should K2 was informed to complete		s of the last inspection.				
CE 2	Construction Entrance	Kempten Creek Drive	<u> </u>	Pending	Yes		
Current Condition:	Pending -	, rompon cross 2c	0/20/2020	. smallg			
	Construction entrance should be installed. K2 was informed to complete by 8/1/23. Not done as of the last inspection.						
OID 04 (450th Ctrot)	Comb Indat Duatastian	199+16.51 to	8/4/2023	Pending	No		
CIP 01 (156th Street) Current Condition:	Curb Inlet Protection Pending - Curb inlet protection	199+37.22 on will be installed once	construction activities start		1		
- 2		199+90.21 to			Mic		
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17	8/4/2023	Pending	No		
Current Condition:	Pending - Curb inlet protection		construction activities start	I	1		
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79	8/4/2023	Pending	No		
Current Condition:	Pending - Curb inlet protection	1	construction activities start	I	1		
CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53	8/4/2023	Pending	No		
Current Condition:	Pending - Curb inlet protection						
PB 1 (156th Street)	Portable Bathroom	Near CE 1	7/4/2023	Active	No No		
Current Condition:	Good Condition - K2 Constru	uction installed and secu 197+77.45 to	red a portable toilet on site	prior to the inspec	tion on 7/4/23.		
	Silt Fence	197+77.45 to	8/4/2023	Pending	Yes		
SF 01 (156th Street)		1 .5. 00.00	·				
SF 01 (156th Street) Current Condition:	Pending -						
,	Pending - Silt fence should be installed	l					

		198+12.69 to	<u> </u>				
SF 02 (156th Street)	Silt Fence	198+21.32	8/4/2023	Pending	No		
Current Condition:	Pending - Silt fence will be in		n activities start	1			
Garrent Gorianion.	r chang chilonoc will be in	198+54.45 to					
SF 03 (156th Street)	Silt Fence	199+56.80	8/4/2023	Pending	No		
Current Condition:	Pending - Silt fence will be in	nstalled once constructio	n activities start.	<u>'</u>			
		199+71.79 to	8/4/2023	Dandina	NI-		
SF 04 (156th Street)	Silt Fence	202+27.24	8/4/2023	Pending	No		
Current Condition:	Pending - Silt fence will be in	nstalled once constructio	n activities start.				
		200+90.00 to	8/4/2023	Active	No		
SF 05 (156th Street)	Silt Fence	200+98.37					
Current Condition:	Good Condition - K2 installe	<mark>d the silt fence prior to th</mark>	e inspection on 8/8/23. K	2 replaced the silt fe	nce with hay ba		
	prior to the inspection on a						
SW 01 (156th Street)	Straw Wattles	197+00	8/4/2023	Pending	No		
Current Condition:	Pending - Straw wattles will	be installed once area is	seeded and matted.				
SW 02 (156th Street)	Straw Wattles	197+50	8/4/2023	Pending	No		
Current Condition:	Pending - Straw wattles will		seeded and matted.				
SW 03 (156th Street)	Straw Wattles	199+50	8/4/2023	Pending	No		
Current Condition:	Pending - Straw wattles will	be installed once area is	seeded and matted.				
SW 04 (156th Street)	Straw Wattles	200+00	8/4/2023	Pending	No		
Current Condition:	Pending - Straw wattles will		seeded and matted.				
SW 05 (156th Street)	Straw Wattles	200+50	8/4/2023	Pending	No		
Current Condition:	Pending - Straw wattles will		seeded and matted.				
		156th and Kempten					
STR	Streets	Creek Drive	7/4/2023	Active	Yes		
Current Condition:	Fair Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still						
	necessary.						
	Streets on Kempten Drive should be cleaned.						
	K2 was informed to complete						
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 fo	or knowing violations."					
	0 2/4/						
	Breyer M Wanth				Got Su		