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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept.				- ngmeening	ALLI SIL CITS		
	E	&A - P2019.032.00	0				
Inspector: Bryce Wright					Stage		
		Kempten Creek					
Basis of Names	CSW-202004665						
Project Name:							
For Week Ending:		12/9/2023					
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Doug	las County)	68007		
	Kempten Creek	156th St Road Improvements					
Grading:	100%	-					
Sanitary Sewer:	100%	N/A					
Storm Sewer:	100%	100%					
Paving:	95%	100%					
Seeding:	75%	90%					
Utilities:	100%	100%					
Overall Development:	35%	95%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"	12/5/2023	Partly Cloudy 36	9:55 AM			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints:							

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

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

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Greate Corrective Action?

Comments:

N/A

Comments:

The site was active for road work and home building during the most recent inspection.

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

- 1.) Some maintenance is needed in the BMP section.
- 2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.

 3.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to
- complete by 12/5/23. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	prior to the inspec	tion 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 redefined	d the diversion pri
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefinduring the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstall	e diversion prior to t ling the diversion ar	the inspection on round a stub road
	of the site prior to the inspect	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par	oung redefined some of the as in the process of reinstall	e diversion prior to t ling the diversion ar	the inspection on round a stub road
ET 1-5	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	oung redefined some of the as in the process of reinstall	e diversion prior to t ling the diversion ar	the inspection on round a stub road
ET 1-5 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to	the inspection on round a stub road
	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	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to	the inspection on round a stub road
	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	ition on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior ete as of 12/6/21.	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to	the inspection on round a stub road
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost complete.	E-14, E-16, E-18, H-16, H-18 aved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 aved the terraces prior ete as of terraces ete as of	Young redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to to the diversion are good the stub road. If Removed 21. Terraces are no	the inspection on round a stub road E&A inspector wil longer necessary
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young remaince paving is almost complement of the provided remains and the site of the site	E-14, E-16, E-18, H-16, H-18 aved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 aved the terraces prior ete as of terraces ete as of	Young redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to to the diversion are good the stub road. If Removed 21. Terraces are no	the inspection on round a stub road E&A inspector wil longer necessary
ET 6-10 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	ition on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 noved the terraces prior ete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 noved the terraces prior ete diversions of 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 Removed Removed Removed Removed Removed Removed Removed	the inspection on round a stub road E&A inspector will longer necessary longer necessary

Current Condition:	Pending - Roth Enterprises i corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Cedal tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction r	inspection on 8/18/20. Istalled a fuel tank and be to the inspection on 1/17/27 Construction removed the tion on 3/21/22 and parament berm around the fee inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pride. Cedar Construction brothe fuel tank prior to the instally installed a secondary uel tank prior to the inspectory Young brought a fuel	secondary contains or to the inspection ought a fuel tank on spection on 1/24/22 or containment bermation on 3/28/22. Luxtank on site prior to	nent prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa ta removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out the inlet filters p			inspection on 8/16/2	22. Boyer Young
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out all inlet filters pri	ng installed inlet protecti		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 You	ng installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You		on on all inlets prior to the	nspection on 8/16/2	22.
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You	ng installed inlet protecti	on on all inlets prior to the	inspection on 8/16/2	22.
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You	ng installed inlet protecti	on on all inlets prior to the	inspection on 8/16/2	22.
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You				
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out and repositioned process of cleaning out all in	d inlet filters 29, 30, and	39 prior to the inspection of		
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You	ng installed inlet protecti	on on all inlets prior to the	nspection on 8/16/2	22.
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom I	1		1	
Lot 6 Current Condition:	Individual lot Fair Condition - Hubbell Hom	Lot 6	9/26/2023	Active	Yes
Lot 7	Hubbell Homes began excavon concrete waste from the RO's Silt fence should be repaired the lot. Hubbell Homes was informer reminded on 11/9/23, 12/7/2	W prior to the inspection I along the north side of the day of the complete by 10/24/2 3	on 11/14/23. the lot and additional silt fe	nce should be insta	lled along the rear of
Lot 7 Current Condition:	Individual lot	Lot 7	9/12/2023	Active	Yes
Current Condition:	Fair Condition - New Chapte observed along the ROW du and installed silt fence at the Silt fence or straw wattles sh New Chapter Homes was infreminded on 11/1/23, 12/6/2	tring the inspection on 9/ e rear of the lot prior to the nould be installed along to formed to complete by 9/	12/23. New Chapter Home inspection on 10/3/23.	s removed the dirt	oile from the ROW
1 -4 00	Individual Lot	Lot 23		Removed	
LQL Z3					
Lot 23 Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 11/7/23.	•	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	e inspection on 11/7/23.	Removed	
	Removed - Hubbell Homes s Individual Lot Removed - Hubbell Homes s	Lot 24	,	Removed	
Current Condition: Lot 24	Individual Lot	Lot 24	,	Removed Pending	Yes

Current Condition:	Hubbell Homes began exc the silt fence was damaged dirt pile from the ROW an Silt fence or straw wattle	avating the lot prior to the don the west side of the nd removed the silt fens should be installed a		dirt pile was observe 1 11/14/23. Hubbell I	ed in the ROW and Homes removed the
	Hubbell Homes was info	med to complete by 12	2/12/23.		
Lot 28	Individual lot	Lot 28	1	Removed	
Current Condition:	Removed - Newport Home		the 8/1/23 inspection.	Ttomovou	
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to t	the inspection on 11/7/23.	•	
Lot 31	Individual lot	Lot 31	9/26/2023	Active	Yes
Current Condition:	Hubbell Homes began exc the ROW prior to the inspe Silt fence should be repaire	evating the lot prior to the action on 11/14/23. The along the north side of the detection of the north side of the detection of the detection of the lot	along the north edge of the e inspection on 10/17/23. He fithe lot.	lubbell Homes remov	ed the dirt pile from
Lot 43	Individual Lot	Lot 43	10/17/2023	Pending	Yes
Current Condition:	dirt piles from the ROW pri	or to the inspection on 1	ot prior to the inspection on 1/7/23 If the front and north side of 1/4/23. Not done as of the later than 1/4/23.	the lot.	
	reminded on 12/7/23				nd Homes was
Lot 44 Current Condition:	Individual Lot Removed - Hubbell Homes	Lot 44	the inspection on 10/9/23	Removed	
Lot 71	Individual Lot	Lot 71	9/5/2023	Pending	Yes
Current Condition:	along the ROW during the inspection on 9/19/23. Silt fence or straw wattles	inspection on 9/12/23. Neshould be installed along ned to complete by 9/26.	the lot during the inspection lewport Homes removed the the trent and downhill corrupts. Not done as of the last	e dirt piles from the F	ROW prior to the
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	No
Current Condition:	the ROW during the inspection on 12/5/23. Silt fence or straw wattles Empire Estates was inform	ction on 11/28/23. Empir should be installed along ted to complete by 12/5/	23. Not done as of the las	rt pile from the ROV	V prior to the
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	No
Current Condition:	 1.) Dirt pile should be remo 2.) Silt fence or straw wattl 1.) Empire Estates was info 	oved from the ROW. es should be installed al	ong the front of the lot. 2/5/23. Not done as of the 2/5/23. Not done as of the	last inspection.	as opserved along
Lot 80	Individual Lot	Lot 80	7/11/2023	Pending	Yes

	Pending - Empire Estates be filter along the front of the lot lot during the inspection of	prior to the inspection						
	Silt fence or straw wattles should be installed along the front of the lot.							
	Empire Estates was informed on 10/11/23, 11/29/23	d to complete by 9/5/23	3. Not done as of the last in	nspection. Empire Est	ates was reminded			
Lot 82	Individual Lot	Lot 82	10/17/2023	Pending	Yes			
Current Condition:	Pending - Pine Crest Homes the dirt piles from the ROW p Silt fence or the straw wattles Pine Crest Homes was inforr	orior to the inspection of should be installed al	on 11/7/23.					
	reminded on 12/7/23	ned to complete by To.	724/20. Not done as of the	iast inspection. Time	orest florines was			
Lot 106	Individual Lot	Lot 106	7/25/2023	Pending	Yes			
Current Condition:	Pending - Rayaan Estates LL inlet filter along the front of the Silt fence or straw wattles should be supported by the Silt fence or straw wattles should be supported by the Silt fence or straw wattles should be supported by the Silt fence or straw wattles should be supported by the Silt fence of th	ne lot prior to the insper could be installed along cormed to complete by	ction on 9/19/23.					
Lot 107	Individual Lot	Lot 107	10/17/2023	Pending	Yes			
Current Condition:	Pending - Richland Homes b dirt piles from the ROW prior Silt fence or straw wattles sh	to the inspection on 1	1/7/23.	10/17/23. Richland H	omes removed the			
	Richland Homes was informed reminded on 12/7/23	ed to complete by 10/2	4/23. Not done as of the la	st inspection. Richlar	nd Homes was			
Lot 114 Current Condition:	Individual Lot Fair Condition - Hubbell Hom				Yes 23. Hubbell Homes			
	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info	r to the inspection on a ved from the ROW. It of the lot should be braned to complete by	along the street prior to the 11/28/23. Dirt piles were ob repaired.	inspection on 10/31/	Yes 23. Hubbell Homes			
	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info 2.) Hubbell Homes was info	r to the inspection on a veed from the ROW. t of the lot should be braned to complete by braned to complete by	along the street prior to the 11/28/23. Dirt piles were ob repaired.	inspection on 10/31/	Yes 23. Hubbell Homes W.			
Current Condition:	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info	ved from the ROW. t of the lot should be pred to complete by pred to complete by Lot 141	along the street prior to the 11/28/23. Dirt piles were ob repaired. 1/12/12/23. 1/12/12/23. 10/31/2023	e inspection on 10/31/ oserved along the RO	Yes 23. Hubbell Homes W.			
Current Condition: Lot 141	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info 2.) Hubbell Homes was info Individual lot Good Condition - Hubbell Hocurrently inactive. Individual lot	res installed silt fence restricted to the inspection on the total	e repaired. 1/21/2/23. 1/12/12/23. 1/12/12/23. 1/12/12/23. 2/12/12/23. 2/12/12/23. 2/12/12/23. 2/12/12/23. 2/12/12/23. 3/12/12/23. 4/12/12/23. 4/12/12/23. 5/12/12/23. 6/12/12/23.	e inspection on 10/31/ oserved along the RO	Yes 23. Hubbell Homes W.			
Current Condition: Lot 141 Current Condition:	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info Individual lot Good Condition - Hubbell Hocurrently inactive.	res installed silt fence restricted to the inspection on the total	e repaired. 1/21/2/23. 1/12/12/23. 1/12/12/23. 1/12/12/23. 2/12/12/23. 2/12/12/23. 2/12/12/23. 2/12/12/23. 2/12/12/23. 3/12/12/23. 4/12/12/23. 4/12/12/23. 5/12/12/23. 6/12/12/23.	e inspection on 10/31/ served along the RO Active rior to the inspection of	Yes 23. Hubbell Homes W.			
Current Condition: Lot 141 Current Condition: Lot 142	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prious 1.) Dirt pile should be remouded as a long the from 1.) Hubbell Homes was information and the following statements of the f	presented silt fence or to the inspection on a complete by the lot should be be complete by Lot 141 mes installed silt fence by Lot 142 odded the lot prior to the Lot 143	along the street prior to the 11/28/23. Dirt piles were ob e repaired. 1/12/12/23. 10/31/2023 e along the rear of the lot pile inspection on 8/22/23.	e inspection on 10/31/ served along the RO Active rior to the inspection of	Yes 23. Hubbell Homes W.			
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info 2.) Hubbell Homes was info Individual lot Good Condition - Hubbell Hocurrently inactive. Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s	presented silt fence or to the inspection on a complete by the lot should be	along the street prior to the 11/28/23. Dirt piles were ob e repaired. 1/12/12/23. 10/31/2023 e along the rear of the lot pile inspection on 8/22/23.	Active rior to the inspection of Removed Removed	Yes 23. Hubbell Homes W.			
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info 2.) Hubbell Homes was info Individual lot Good Condition - Hubbell Hocurrently inactive. Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s Individual lot	presented silt fence or to the inspection on a complete by the complete by Lot 141 mes installed silt fence odded the lot prior to the Lot 143 odded the lot prior to the Lot 144 Lot 144 Lot 144	along the street prior to the 11/28/23. Dirt piles were ob 2 repaired. 2 12/12/23. 2 12/12/23. 3 10/31/2023 4 along the rear of the lot pile inspection on 8/22/23. The inspection on 8/22/23.	Active rior to the inspection of Removed	Yes 23. Hubbell Homes W.			
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition:	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prio 1.) Dirt pile should be remo 2.) Silt fence along the from 1.) Hubbell Homes was info 2.) Hubbell Homes was info Individual lot Good Condition - Hubbell Hocurrently inactive. Individual lot Removed - Hubbell Homes s Individual lot Removed - Hubbell Homes s	r to the inspection on a country to the inspection on a country to the inspection on a country to the lot should be complete by Lot 141 mes installed silt fences Lot 142 odded the lot prior to the Lot 143 odded the lot prior to the Lot 144 odded the lot prior to the lot prior to the Lot 144 odded the lot prior to the lot pri	along the street prior to the 11/28/23. Dirt piles were ob 11/28/23. Dirt piles were ob 12/12/23. 12/12/23. 10/31/2023 e along the rear of the lot pile he inspection on 8/22/23. 12/12/23. 12/12/23. 13/12/23. 14/12/23. 15/12/23	Active rior to the inspection of Removed Removed	Yes 23. Hubbell Homes W.			
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 153	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prior 1.) Dirt pile should be remore. 2.) Silt fence along the from 1.) Hubbell Homes was information in the lot prior 1.) Hubbell Homes was information in the lot prior Individual lot Good Condition - Hubbell Hocurrently inactive. Individual lot Removed - Hubbell Homes something in the lot prior in th	prescription of the inspection	along the street prior to the 11/28/23. Dirt piles were ob 11/28/23. Dirt piles were ob 11/28/23. Dirt piles were ob 12/23. Dirt piles were ob 12/23	Active rior to the inspection of Removed Removed Removed Removed Pending	Yes 23. Hubbell Homes W. No on 10/31/23. Lot is			
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition:	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prior 1.) Dirt pile should be remoded. 2.) Silt fence along the from the lot prior 1.) Hubbell Homes was information in the lot prior 1.) Hubbell Homes was information in the lot prior in	r to the inspection on a coved from the ROW. It of the lot should be complete by Lot 141 Immes installed silt fence Lot 142 Indicate the lot prior to the Lot 143 Indicate the lot prior to the Lot 144 Indicate the lot prior to t	along the street prior to the 11/28/23. Dirt piles were ob 12/23. Dirt piles were ob 12	Active Inspection of 10/31/ Inserved along the RO Active Infor to the inspection of Removed Removed Removed Pending ior to the inspection of the inspect	Yes 23. Hubbell Homes W. No on 10/31/23. Lot is Yes on 9/26/23. Hubbell of ROW. Hubbell			
Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 153	Individual Lot Fair Condition - Hubbell Hombegan excavating the lot prior 1.) Dirt pile should be remoded. 2.) Silt fence along the from 1.) Hubbell Homes was information of the second of the seco	r to the inspection on a coved from the ROW. It of the lot should be complete by Lot 141 In mes installed silt fence lot 142 In to the lot prior to the lot pri	along the street prior to the 11/28/23. Dirt piles were ob 12/23. Dirt piles were ob 12	Active Inspection of 10/31/ Inserved along the RO Active Infor to the inspection of Removed Removed Removed Pending ior to the inspection of the inspect	Yes 23. Hubbell Homes W. No on 10/31/23. Lot is Yes on 9/26/23. Hubbell of ROW. Hubbell			

Current Condition:		s began excavation on the moved the dirt piles from t			ie was observed
	Silt fence or straw wattles	s should be installed along	the front of the lot		
	Hubbell Homes was infor reminded on 11/9/23, 12 /	med to complete by 10/24. 7/23	/23. Not done as of the la	st inspection. Hubbel	Il Homes was
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes
Current Condition:		s began excavation on the moved the dirt piles from t			le was observed
	TOW. Habbell Homes to	moved the dift piles from t	ne now phone to the map	COUGH OH 11/14/20.	
	Silt fence or straw wattles	s should be installed along	the front of the lot.		
	Hubbell Homes was inforreminded on 11/9/23, 12 /	med to complete by 10/24. 7/23	/23. Not done as of the la	st inspection. Hubbel	ll Homes was
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes
Current Condition:	began excavating the lots is in place along the stree ROW prior to the inspect Silt fence should be reins		3/28/23. Dirt piles were o actively excavated. Hubbe	bserved along the R0	OW; however sil
		/23, 7/19/23, 8/16/23, 9/20		•	Tiomes was rem
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Home	es sodded the lots prior to	the inspection on 11/7/23	3.	
Lot 179-182 Current Condition:	Individual lot	Lot 179-182 Homes installed silt fence a	4/11/2023	Active	Yes
	Hubbell Homes removed	spection on 5/30/23. Dirt pi the dirt piles from the ROV	W and secured the portab		
	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor		les were observed in the W and secured the portab meter of the lot. 23. Not done as of the las	ole toilet prior to the ir	nspection on 8/15
Lat 192 196	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19	the dirt piles from the ROV ired around the entire perir med to complete by 4/25/2 /23, 8/16/23, 9/20/23, 10/1	les were observed in the W and secured the portab meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23	ole toilet prior to the ir	nspection on 8/15
Lot 183-186 Current Condition:	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell H	the dirt piles from the ROV ired around the entire perir med to complete by 4/25/2 /23, 8/16/23, 9/20/23, 10/1 Lot 183-186 Homes installed silt fence a	les were observed in the W and secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to	t inspection. Hubbell Active	Homes was rem
Current Condition:	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell I removed the dirt pile from Silt fence around the peri Hubbell Homes was infor on 9/20/23, 10/19/23, 11/	the dirt piles from the ROV fred around the entire perin med to complete by 4/25/2 /23, 8/16/23, 9/20/23, 10/1 Lot 183-186 Homes installed silt fence a the ROW prior to the insp meter of the lots should be med to complete by 8/22/2 9/23, 12/7/23	les were observed in the W and secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to be pection on 9/26/23. e maintained. 23. Not done as of the las	t inspection. Hubbell Active the inspection on 6/	Homes was rem Yes 13/23. Hubbell H
Current Condition: Lot 187-190	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell Homes was infor on Silt fence around the peri Hubbell Homes was infor on 9/20/23, 10/19/23, 11/ Individual lot	the dirt piles from the ROV ired around the entire perinmed to complete by 4/25/2/23, 8/16/23, 9/20/23, 10/1 Lot 183-186 Homes installed silt fence at the ROW prior to the insperiment of the lots should be med to complete by 8/22/2/9/23, 12/7/23 Lot 187-190	les were observed in the W and secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to be maintained. 23. Not done as of the las 4/11/2023	t inspection. Hubbell Active to the inspection on 6/	Homes was rem Yes 13/23. Hubbell H
Current Condition:	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell Homes was infor on 9/20/23, 10/19/23, 11/ Individual lot Fair Condition - Hubbell Homes was infor on 9/20/23, 10/19/23, 11/ Silt fence should be repa	the dirt piles from the ROV ired around the entire pering med to complete by 4/25/2/23, 8/16/23, 9/20/23, 10/12 Lot 183-186 Homes installed silt fence at the ROW prior to the insumeter of the lots should be med to complete by 8/22/2/9/23, 12/7/23 Lot 187-190 Homes installed silt fence at the recommendation of the perimeter of the primeter of the complete by 9/26/2/2/19/23, 12/7/23 Lot 187-190 Homes installed silt fence at the recommendation of the perimeter of the perimeter of the complete by 9/26/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	les were observed in the W and secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to be maintained. 23. Not done as of the las 4/11/2023 around all four lots prior to be maintained.	t inspection. Hubbell Active to the inspection on 6/	Homes was rem Yes 13/23. Hubbell H Homes was rem Yes 13/23.
Current Condition: Lot 187-190 Current Condition: Lot 191-194	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell I removed the dirt pile from Silt fence around the peri Hubbell Homes was infor on 9/20/23, 10/19/23, 11/ Individual lot Fair Condition - Hubbell I Silt fence should be repa Hubbell Homes was infor on 10/19/23, 11/9/23, 12/ Individual lot	the dirt piles from the ROV ired around the entire perin med to complete by 4/25/2 /23, 8/16/23, 9/20/23, 10/1 Lot 183-186 Homes installed silt fence a the ROW prior to the insp meter of the lots should be med to complete by 8/22/2 9/23, 12/7/23 Lot 187-190 Homes installed silt fence a fired around the perimeter of med to complete by 9/26/2 7/23 Lot 191-194	les were observed in the W and secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to be maintained. 23. Not done as of the las 4/11/2023 around all four lots prior to be maintained.	t inspection. Hubbell Active the inspection on 6/ Active Active Active the inspection on 6/ Active Active Active Active Active Active Active	Homes was rem Yes 13/23. Hubbell H Homes was rem Yes 13/23. Homes was rem Yes
Current Condition: Lot 187-190 Current Condition:	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell Homes was infor on 9/20/23, 10/19/23, 11/19/2	the dirt piles from the ROV ired around the entire perin med to complete by 4/25/2/23, 8/16/23, 9/20/23, 10/1 Lot 183-186 Homes installed silt fence a the ROW prior to the insp meter of the lots should be med to complete by 8/22/2/9/23, 12/7/23 Lot 187-190 Homes installed silt fence a ired around the perimeter of med to complete by 9/26/2/7/23 Lot 191-194 Homes installed silt fence a is prior to the inspection on is removed the dirt piles from	les were observed in the W and secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to be maintained. 23. Not done as of the las 4/11/2023 around all four lots prior to of the lots. 23. Not done as of the las 2/11/2023 around all four lots prior to of the lots. 24/11/2023 around all four lots prior to 9/5/23. Dirt piles were ob om the ROW prior to the in	t inspection. Hubbell Active the inspection on 6/ Active the inspection on 6/ the inspection on 6/ Active	Homes was rem Yes 13/23. Hubbell F Homes was rem Yes 13/23. Homes was rem Yes 13/23. Homes was rem Indicate the second of
Current Condition: Lot 187-190 Current Condition: Lot 191-194	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell Homes was infor on 9/20/23, 10/19/23, 11/19/2	the dirt piles from the ROV ired around the entire perin med to complete by 4/25/2/23, 8/16/23, 9/20/23, 10/11 Lot 183-186 Homes installed silt fence at the ROW prior to the insumeter of the lots should be med to complete by 8/22/2/9/23, 12/7/23 Lot 187-190 Homes installed silt fence at ired around the perimeter of med to complete by 9/26/2/7/23 Lot 191-194 Homes installed silt fence at ired around the inspection on some removed the dirt piles from med to complete by 9/26/2/2/1/24 Lot 191-194 Homes installed silt fence at ired around the perimeter of the inspection on some removed the dirt piles from med to complete by 9/26/2/2/1/2/1/2/1/2/1/2/1/2/1/2/1/2/1/2/	les were observed in the W and secured the portable was a secured the portable meter of the lot. 23. Not done as of the las 19/23, 11/9/23, 12/7/23 6/13/2023 around all four lots prior to be maintained. 23. Not done as of the las 4/11/2023 around all four lots prior to of the lots. 24. Not done as of the las 24/11/2023 around all four lots prior to of the lots. 25. Not done as of the las 25. Not done as of the las 26. Not done as of the las 27. Not done as of the las	t inspection. Hubbell Active the inspection on 6/ tinspection. Hubbell Active the inspection on 6/ tinspection. Hubbell Active the inspection on 6/ tinspection. Hubbell Active the inspection on 6/ served in the ROW described in the ROW des	Homes was rem Yes 13/23. Hubbell H Homes was rem Yes 13/23. Homes was rem Yes 13/23. Hubbell H Juring the inspec
Current Condition: Lot 187-190 Current Condition: Lot 191-194	Hubbell Homes removed Silt fence should be repa Hubbell Homes was infor on 5/17/23, 6/21/23, 7/19 Individual lot Fair Condition - Hubbell Fremoved the dirt pile from Silt fence around the perion 9/20/23, 10/19/23, 11/19/23,	ired around the entire perint med to complete by 4/25/2/23, 8/16/23, 9/20/23, 10/11 Lot 183-186 Homes installed silt fence at the ROW prior to the inspection of the lots should be med to complete by 8/22/2/9/23, 12/7/23 Lot 187-190 Homes installed silt fence at the recomplete by 9/26/2/7/23 Lot 191-194 Homes installed silt fence at the recomplete by 9/26/2/7/23 Lot 191-194 Homes installed silt fence at the recomplete by 9/26/2/7/23 Lot 191-194 Homes installed silt fence at the recomplete by 9/26/2/7/23 Lot 191-194 Homes installed silt fence at the recomplete by 9/26/2/7/23 med to complete by 9/26/2/7/23	les were observed in the W and secured the portable was a secured the portable with a secured the portable was a secured the portable with a secured the portable was a secured to secure of the last a secured all four lots prior to secure of the last a secure was a	Active t inspection. Hubbell Active t inspection. Hubbell Active t inspection. Hubbell Active t the inspection on 6/ t inspection. Hubbell Active t inspection. Hubbell Active t inspection on 6/ served in the ROW conspection on 9/26/23 t inspection. Hubbell Pending	Homes was rem Yes 13/23. Hubbell H Homes was rem Yes 13/23. Homes was rem Yes 13/23. Hubbell H during the inspec

PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utility				
	Metropolitan Utility District re	moved the portable toile	t from the site prior to the i	nspection on 8/29/2	23.
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 -				
Current Condition.	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. Hausr				
	will return in the spring to fini				
	pipe during the inspection on				
	mark was measured and una	able to be fully painted a	s of the 1/31/22 inspection.	Cleanout mark will	l be painted once
	basin is finished being clean				
	4/18/22. Hausman finished c		or to the inspection on 5/2/	22. E&A inspector	painted the cleanout
	mark during the inspection of	n 5/19/22.			
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 rer		r to the inspection on 8/23/		oung owning the
Current Condition.	neighboring parcel of land ar				
SF 3	Silt fence	D-21 to D-25		Removed	·
	Removed - Boyer Young rem		to the inequation on 10/10		
Current Condition:			to the inspection on 10/16/		ı
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18		1
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young rer				
		ad thara baina a vaaatati	va huffar tha cilt fanca ic no	n longer necessary	_
	neighboring parcel of land ar	id there being a vegetati	ve bullet the slit leftce is the	o longer necessary:	-
SF 6	Silt fence	G-13 to I-13		Removed	
SF 6 Current Condition:		G-13 to I-13		Removed	
Current Condition:	Silt fence Removed - Boyer Young rem	G-13 to I-13 noved the silt fence prior	to the inspection on 10/17	Removed /23.	
Current Condition: WO 1	Silt fence Removed - Boyer Young rem Concrete Washout	G-13 to I-13 noved the silt fence prior On Site	to the inspection on 10/17/ 5/23/2023	Removed /23.	Yes
Current Condition:	Silt fence Removed - Boyer Young rem	G-13 to I-13 noved the silt fence prior On Site	to the inspection on 10/17/ 5/23/2023	Removed /23.	Yes
Current Condition: WO 1	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete	to the inspection on 10/17, 5/23/2023 washout on site prior to the	Removed /23.	Yes
Current Condition: WO 1	Silt fence Removed - Boyer Young rem Concrete Washout	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete	to the inspection on 10/17, 5/23/2023 washout on site prior to the	Removed /23.	Yes
Current Condition: WO 1	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete voite should be cleaned up	to the inspection on 10/17/ 5/23/2023 washout on site prior to the	Removed /23. Active inspection on 5/23	Yes //23.
Current Condition: WO 1	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete viite should be cleaned up d to complete by 5/23/23	to the inspection on 10/17, 5/23/2023 washout on site prior to the D. B. Not done as of the last in	Removed /23. Active inspection on 5/23	Yes //23.
Current Condition: WO 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete volte should be cleaned up to to complete by 5/23/23, 9/20/23, 10/19/23, 11/9	to the inspection on 10/17, 5/23/2023 washout on site prior to the pri	Removed /23. Active inspection on 5/23 spection. Hubbell H	Yes /23. Homes was reminded
Current Condition: WO 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete value should be cleaned up to to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5	5/23/2023 washout on site prior to the 3. Not done as of the last in 1/23, 12/7/23 11/15/2020	Removed /23. Active inspection on 5/23 spection. Hubbell F	Yes /23. Homes was reminde No
Current Condition: WO 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete volte should be cleaned up to to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated	to the inspection on 10/17, 5/23/2023 washout on site prior to the 3. Not done as of the last in 11/15/2020 d waste storage area on-site	Removed /23. Active inspection on 5/23 spection. Hubbell F	Yes /23. Homes was reminde No
Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site;	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete voltage in the should be cleaned up to the complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will continue to the silt of the sil	to the inspection on 10/17, 5/23/2023 washout on site prior to the 3. Not done as of the last in 11/15/2020 d waste storage area on-site	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r	Yes /23. Homes was reminde
Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; s Straw Wattles	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior it to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will conceed to the E&A inspec	to the inspection on 10/17, 5/23/2023 washout on site prior to the c. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit 1/20 to monitor.	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed	Yes /23. Homes was reminde No
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently ingenerated or stored on-site; s Straw Wattles Removed - due to the area b	G-13 to I-13 noved the silt fence prior On Site les installed a concrete prior d to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will column and the E&A inspector will be a inspector	to the inspection on 10/17, 5/23/2023 washout on site prior to the c. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit 1/20 to monitor.	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23.	Yes /23. Homes was reminde
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; s Straw Wattles Removed - due to the area b	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior it to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will coloring vegetated straw was	to the inspection on 10/17, 5/23/2023 washout on site prior to the c. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit continue to monitor. uttles are no longer needed	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed	Yes /23. Homes was reminde
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently ingenerated or stored on-site; s Straw Wattles Removed - due to the area b	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior it to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will coloring vegetated straw was	to the inspection on 10/17, 5/23/2023 washout on site prior to the c. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit continue to monitor. uttles are no longer needed	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed	Yes /23. Homes was reminde
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; s Straw Wattles Removed - due to the area b	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior it to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will coloring vegetated straw was	to the inspection on 10/17, 5/23/2023 washout on site prior to the c. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit continue to monitor. uttles are no longer needed	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed	Yes /23. Homes was reminde
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; s Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior it to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will conceed the E&A inspector will be a conceed to the E&A inspector will be a conc	to the inspection on 10/17, 5/23/2023 washout on site prior to the oc. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed of the last in 1/23 and 1/2 and 1	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed as of 6/20/23. Removed	Yes /23. Homes was reminde
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles	G-13 to I-13 noved the silt fence prior On Site les installed a concrete volume in the silt fence prior On Site les installed a concrete volume in the should be cleaned up do to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will column in the silt of the silt	to the inspection on 10/17, 5/23/2023 washout on site prior to the oc. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed of the last in 1/23 and 1/2 and 1	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed as of 6/20/23. Removed	Yes /23. Homes was reminde No
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior it to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will conceed the E&A inspector will be a conceed to the E&A inspector will be a conc	to the inspection on 10/17, 5/23/2023 washout on site prior to the oc. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-sit ontinue to monitor. attles are no longer needed of the last in 1/23 and 1/2 and 1	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed as of 6/20/23. Removed	Yes /23. Homes was reminde
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; s Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior It to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will conceed the E&A inspector will c	to the inspection on 10/17, 5/23/2023 washout on site prior to the co. 3. Not done as of the last in co. 1/23, 12/7/23 11/15/2020 d waste storage area on-site continue to monitor. attles are no longer needed contiles are no longer needed contil	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active	Yes //23. Homes was reminde No materials being
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WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition:	Silt fence Removed - Boyer Young rem Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area Pending - There is currently generated or stored on-site; s Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Streets Fair Condition - Minor track of prior to the inspection on 8/1 Streets in front of active lots Hubbell Homes was informed reminded on 2/8/23, 3/22/23, SWPPP Notification Sign Good Condition - The E&A in	G-13 to I-13 noved the silt fence prior On Site nes installed a concrete prior d to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designated the E&A inspector will conceed the E&A inspector will co	to the inspection on 10/17, 5/23/2023 washout on site prior to the co. 3. Not done as of the last in 1/23, 12/7/23 11/15/2020 d waste storage area on-site portion to monitor. attles are no longer needed attles are no longer	Removed /23. Active inspection on 5/23 spection. Hubbell F Pending e due to no waste r Removed as of 6/20/23. Removed as of 6/20/23. Active soyer Young partial to the inspection or	Yes //23. Homes was reminde No materials being Yes ly cleaned the street n 3/7/23. Homes was 23, 11/9/23, 12/7/23 No //09/20. E&A
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		North of Kempten			
CE 1 Current Condition:	Construction Entrance Pending -	Creek Drive	8/25/2023	Pending	Yes
Current Condition:	Pending -				
	Construction entrance shoul	d be installed.			
	K2 was informed to complete 10/11/23, 11/9/23, 11/30/23	e by 8/1/23. Not done as	s of the last inspection. K2	was reminded on 9	/13/23, 10/4/23,
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was pa	ived prior to the inspection	on on 11/28/23.	•	•
CIP 01 (156th Street)	Curb Inlet Protection	199+16.51 to 199+37.22	8/4/2023	Pending	No
Current Condition:	Pending - Curb inlet protection		construction activities start		
CIP 02 (156th Street)	Curb Inlet Protection	199+90.21 to 200+09.17	8/4/2023	Pending	No
Current Condition:	Pending - Curb inlet protection		l construction activities start		
Current Condition.	r chaing - ours mict protecti	199+90.01 to	8/4/2023	Pending	No
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79			INO
Current Condition:	Pending - Curb inlet protection	on will be installed once	construction activities start	•	
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		Construction activities start		
	•				I
CW 01 Current Condition:	Concrete Washout	On Site	he site prior to the inequation	Removed	
	Removed - K2 removed the		· · · · · · · · · · · · · · · · · · ·	1	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	Yes
Current Condition:	Fair Condition - K2 installe			s except directly s	outh of Kempten
	Creek Drive culvert prior to	o the inspection on 12/	5/23.		
	Erosion control matting shou	<mark>ıld be installed on all dist</mark>	turbed areas that have bee	n graded and seede	ed.
	K2 was informed to complete	e by 12/5/23. Not done a	as of the last inspection.		
PB 1 (156th Street)	Portable Bathroom	Near CE 1			
	i ortable Battileetti	I Near CE I	7/4/2023	Active	l No
Current Condition:	Good Condition - K2 Constru				
Current Condition:		uction installed and secu 197+77.45 to		prior to the inspect	
Current Condition: SF 01 (156th Street)	Good Condition - K2 Constru	uction installed and secu 197+77.45 to 197+85.93	red a portable toilet on site	prior to the inspect	ion on 7/4/23.
	Good Condition - K2 Constru	uction installed and secu 197+77.45 to 197+85.93 letion of the road work a	red a portable toilet on site	prior to the inspect	ion on 7/4/23.
SF 01 (156th Street) Current Condition:	Good Condition - K2 Constru Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 letion of the road work a 198+12.69 to	red a portable toilet on site	prior to the inspect Removed he silt fence is no lo	ion on 7/4/23.
SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Silt Fence Removed - Due to the comp	uction installed and secu 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to 198+21.32	red a portable toilet on site	Removed the silt fence is no lo	onger necessary.
SF 01 (156th Street) Current Condition:	Good Condition - K2 Constru Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 letion of the road work a 198+12.69 to 198+21.32 letion of the road work a	red a portable toilet on site	Removed the silt fence is no lo	onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Silt Fence Removed - Due to the comp	uction installed and secu 197+77.45 to 197+85.93 letion of the road work a 198+12.69 to 198+21.32	red a portable toilet on site	prior to the inspect Removed he silt fence is no lo Removed he silt fence is no lo	onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street)	Good Condition - K2 Constru- Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a	nd the area being seeded t	prior to the inspect Removed the silt fence is no lo Removed the silt fence is no lo Removed Removed	onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition:	Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a	nd the area being seeded t	prior to the inspect Removed the silt fence is no lo Removed the silt fence is no lo Removed Removed	onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition:	Good Condition - K2 Constru- Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a 198+54.45 to 199+56.80 Iletion of the road work a	nd the area being seeded t	prior to the inspect Removed he silt fence is no lo Removed he silt fence is no lo Removed he silt fence is no lo	onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street)	Good Condition - K2 Construction Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a 198+54.45 to 199+56.80 Iletion of the road work a 199+71.79 to 202+27.24	nd the area being seeded to the area being see	Removed	onger necessary. onger necessary. onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition:	Good Condition - K2 Constru- Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a 198+54.45 to 199+56.80 Iletion of the road work a 199+71.79 to 202+27.24	nd the area being seeded to the area being see	Removed	onger necessary. onger necessary. onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition:	Good Condition - K2 Construction Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a 198+54.45 to 199+56.80 Iletion of the road work a 199+71.79 to 202+27.24 Iletion of the road work a	nd the area being seeded to the area being see	Removed	onger necessary. onger necessary. onger necessary.
SF 01 (156th Street) Current Condition: SF 02 (156th Street) Current Condition: SF 03 (156th Street) Current Condition: SF 04 (156th Street) Current Condition: SF 05 (156th Street)	Silt Fence Removed - Due to the comp	197+77.45 to 197+85.93 Iletion of the road work a 198+12.69 to 198+21.32 Iletion of the road work a 198+54.45 to 199+56.80 Iletion of the road work a 199+71.79 to 202+27.24 Iletion of the road work a 200+90.00 to 200+98.37	nd the area being seeded to the area being see	rior to the inspect Removed The silt fence is no lot Removed	onger necessary. onger necessary. onger necessary. onger necessary.
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Current Condition:	Pending -							
	Area should be brought to final grade, seeded and matted, and straw wattles installed.							
	K2 was informed to complete by 12/5/23. Not done as of the last inspection.							
SW 04 (156th Street)	Straw Wattles 200+00 8/4/2023 Pending Yes							
Current Condition:	Pending -							
	Area should be brought to fir	al grade, seeded and ma	atted, and straw wattles ins	stalled.				
	K2 was informed to complete	e by 12/5/23. Not done a	s of the last inspection.					
SW 05 (156th Street)	Straw Wattles	200+50	8/4/2023	Pending	Yes			
Current Condition:	Pending -							
	Area should be brought to fir	val grade, seeded and my	atted and atraw wattles inc	stallad				
	Area should be brought to life	iai grade, seeded and ma	alleu, and straw wallies ins	stalleu.				
	K2 was informed to complete	e by 12/5/23. Not done a	s of the last inspection.					
		156th and Kempten						
STR	Streets	Creek Drive	7/4/2023	Active	No No			
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the s			23. More street cle	eaning is still			
Certification Statement:	"I certify, under penalty of lav	v. that this document and	I all attachments were pred	pared under my				
	direction or supervision in ac							
	properly gathered and evalua							
	persons who manage the sys	•	, ,	•	,			
	the information submitted is,							
	am aware that there are sign of fines and imprisonment fo		illing laise illioimation lic	luding the possibility	ty			
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Inspector Signature:		l		Reviewed By:				