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Zachary A. Jilek, CPESC, CISEC

Manager			Engineering A	nswers		
E	&A - P2019.032.000	0				
				Stage		
ector: Bryce Wright  Kempten Creek  ect Name: CSW-202004665						
	3/16/20	24				
North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007		
	156th St Road	3.3 , (	, , , , , , , , , , , , , , , , , , ,			
100%	100%					
100%	N/A					
100%	100%					
95%	100%					
75%	100%					
100%	100%					
35%	100%					
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
				Weel		
	3/12/2024	Sunny 61	12:55 PM			
[0.00"						
	North 156th Street a  Kempten Creek  100% 100% 100% 95% 75% 100% 35%	Kempten   CSW-2020   3/16/20	Rempten Creek   CSW-202004665   3/16/2024     North 156th Street and Bennington Road - Bennington, NE (Dout	Rempten Creek   CSW-202004665   3/16/2024		

# **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
Create Corrective Action?
N/A

### Comments:

#### Comments:

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

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

- 1.) Some maintenance is needed in the BMP section.
- 2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.
- 3.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to complete by 12/5/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/14/24

	_				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	I 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	er Young redefine	d the diversion prior
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	he 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	he 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 a of the site prior to the inspect 8/23/21. Boyer Young redefinduring the inspection on 11/2 continue to monitor.	ion on 3/24/21. Boyer Y led the diversion and wa	oung redefined some of the as in the process of reinstall	diversion prior to the diversion a	the inspection on round a stub road
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	ete as of 12/6/21.	to the inspection on 10/12/2	1. Terraces are no	longer necessary
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	1. Terraces are no	longer necessary
ET 11-15	Erosion Control Terraces	N-17, J-27, K-27, M- 27, N-27		Removed	
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth instremoved the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results of the site prior to	inspection on 8/18/20. talled a fuel tank and be to the inspection on 1/17/2 Construction removed section on 3/21/22 and parament berm around the firinspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank prior /22. Cedar Construction brothe fuel tank prior to the insurtially installed a secondary fuel tank prior to the inspectoyer Young brought a fuel to the inspector of the	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 ka removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters pr			nspection on 8/16/2	22. Boyer Young
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters pri	ng installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22. Boyer Young
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the i	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 Your	ng installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your	ng installed inlet protecti	on on all inlets prior to the i	nspection on 8/16/2	22.
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your				22.
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your				
	Icleaned out and repositioned	l inlet filters 29, 30, and	39 prior to the inspection of		
IF 35 - 38  Current Condition:	cleaned out and repositioned process of cleaning out all in Inlet Filter  Good Condition - Boyer Your	let filters during the insp	8/16/2022	n 2/14/23. Boyer Yo	oung was in the
IF 35 - 38  Current Condition:  Lot 4	process of cleaning out all in  Inlet Filter	let filters during the insp	ection on 9/12/23. 8/16/2022	n 2/14/23. Boyer Yo	oung was in the
Current Condition:	process of cleaning out all in  Inlet Filter  Good Condition - Boyer Your	let filters during the insp  Isabella Street ng installed inlet protecti  Lot 4	ection on 9/12/23.  8/16/2022 on on all inlets prior to the i	Active nspection on 8/16/2 Removed	oung was in the
Current Condition:  Lot 4  Current Condition:  Lot 6	process of cleaning out all in  Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot	let filters during the insp  Isabella Street  Ing installed inlet protecti  Lot 4  Homes sodded the lot pr  Lot 6	ection on 9/12/23.  8/16/2022 on on all inlets prior to the i  ior to the inspection on 7/11  9/26/2023	Active nspection on 8/16/2 Removed 1/23. Active	No 22. Yes
Current Condition:  Lot 4  Current Condition:	process of cleaning out all in  Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F	let filters during the insp  Isabella Street ng installed inlet protecti  Lot 4 Homes sodded the lot pr  Lot 6 nes installed silt fence all rating the lot prior to the W prior to the inspection along the north side of	ection on 9/12/23.  8/16/2022 on on all inlets prior to the inspection on 7/12  9/26/2023 ong the north edge of the loging process on 10/17/23. Human 11/14/23.  the lot and additional silt fee	Active nspection on 8/16/2 Removed 1/23. Active of prior to the inspection of the inspection on 8/16/2 Active of prior to the inspection of the inspection of the inspection of the inspection of the installation of the installa	No  22.  Yes ction on 9/26/23. /ed the dirt pile and
Current Condition:  Lot 4  Current Condition:  Lot 6	process of cleaning out all in  Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the ROV Silt fence should be repaired the lot. Hubbell Homes was informed	let filters during the insp  Isabella Street ng installed inlet protecti  Lot 4 Homes sodded the lot pr  Lot 6 nes installed silt fence all rating the lot prior to the W prior to the inspection along the north side of	ection on 9/12/23.  8/16/2022 on on all inlets prior to the inspection on 7/12  9/26/2023 ong the north edge of the loging process on 10/17/23. Human 11/14/23.  the lot and additional silt fee	Active nspection on 8/16/2 Removed 1/23. Active of prior to the inspection of the inspection on 8/16/2 Active of prior to the inspection of the inspection of the inspection of the inspection of the installation of the installa	No  22.  Yes ction on 9/26/23. /ed the dirt pile and
Current Condition:  Lot 4  Current Condition:  Lot 6  Current Condition:	Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the ROV Silt fence should be repaired the lot.  Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on t portable toilet prior to the ins Silt fence or straw wattles sh New Chapter Homes was informed	let filters during the insp  Isabella Street Ing installed inlet protecti Lot 4 Homes sodded the lot pr Lot 6 Ies installed silt fence all ating the lot prior to the W prior to the inspection along the north side of the silt of the si	ection on 9/12/23.  8/16/2022 on on all inlets prior to the inspection on 7/11  9/26/2023 ong the north edge of the login process on 10/17/23. Human on 11/14/23.  the lot and additional silt feel and additional silt feel and 23. Not done as of the last inspection on 10/3/23. New Chapter Home inspection on 10/3/23. New Chapter Home inspection on 1/2/24.	Active nspection on 8/16/2 Removed 1/23. Active ot prior to the inspectional Homes removed 1/24. Active ction on 9/12/23. Active ction on 9/12/23. As removed the dirt removed the dirt removed the messer Homes stood up	Yes ction on 9/26/23.  Yed the dirt pile and  lled along the rear of  Homes was  Yes dirt pile was bile from the ROW installed and and secured the
Current Condition:  Lot 4  Current Condition:  Lot 6  Current Condition:  Lot 7  Current Condition:	Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the ROV Silt fence should be repaired the lot.  Hubbell Homes was informer reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on t portable toilet prior to the ins Silt fence or straw wattles sh New Chapter Homes was informed reminded on 11/1/23, 12/6/23	let filters during the insp  Isabella Street ng installed inlet protecti  Lot 4 Homes sodded the lot pr  Lot 6 nes installed silt fence all rating the lot prior to the W prior to the inspection along the north side of a d to complete by 10/24/2 3, 2/15/24, 3/14/24  Lot 7 r Homes began excavatiring the inspection on 9/ rear of the lot prior to the he lot prior to the inspection on 2/2/7/24.  ould be installed along to ormed to complete by 9, 3, 2/15/24, 2/22/24, 3/14/	ection on 9/12/23.  8/16/2022 on on all inlets prior to the inspection on 7/11  9/26/2023 ong the north edge of the login process on 10/17/23. Human on 11/14/23.  the lot and additional silt feel and additional silt feel and 23. Not done as of the last inspection on 10/3/23. New Chapter Home inspection on 10/3/23. New Chapter Home inspection on 1/2/24.	Active nspection on 8/16/2 Removed 1/23. Active ot prior to the inspection Hubbell Active ction on 9/12/23. A s removed the dirt pew Chapter Homes er Homes stood up	Yes ction on 9/26/23.  Yed the dirt pile and  lled along the rear of  Homes was  Yes dirt pile was bile from the ROW installed and and secured the
Current Condition:  Lot 4  Current Condition:  Lot 6  Current Condition:	Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the ROV Silt fence should be repaired the lot.  Hubbell Homes was informer reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on to portable toilet prior to the inst Silt fence or straw wattles sh New Chapter Homes was informed reminded on 11/1/23, 12/6/23 Individual Lot	let filters during the insp  Isabella Street Ing installed inlet protecti Lot 4 Homes sodded the lot pr Lot 6 Ies installed silt fence all ating the lot prior to the W prior to the inspection along the north side of the silt of the si	8/16/2022 on on all inlets prior to the inspection on 10/17/23.  9/26/2023 ong the north edge of the login process of the login process on 10/17/23. Hundred and additional silt feet on 11/14/23.  the lot and additional silt feet on 11/14/23.  19/12/2023 10/12/2023 10/12/2023 10/12/2023 10/12/24. New Chapter Home on 10/3/23. New Chapter Home on 10/3/23. New Chapter Home on 10/2/24.	Active nspection on 8/16/2 Removed 1/23. Active ot prior to the inspectional Homes removed 1/24. Active ction on 9/12/23. Active ction on 9/12/23. As removed the dirt removed the dirt removed the messer Homes stood up	Yes ction on 9/26/23.  Yed the dirt pile and  lled along the rear of  Homes was  Yes dirt pile was bile from the ROW installed and and secured the
Lot 4 Current Condition: Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 7 Current Condition:	process of cleaning out all in  Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the ROV Silt fence should be repaired the lot.  Hubbell Homes was informed reminded on 11/9/23, 12/7/23  Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on to portable toilet prior to the inst Silt fence or straw wattles sh New Chapter Homes was informed reminded on 11/1/23, 12/6/23  Individual Lot Removed - Hubbell Homes s	let filters during the insp  Isabella Street Ing installed inlet protecti  Lot 4 Homes sodded the lot pr  Lot 6 Ites installed silt fence all rating the lot prior to the Inspection  along the north side of the Inspection of Inspection on Inspection of In	8/16/2022 on on all inlets prior to the inspection on 10/17/23.  9/26/2023 ong the north edge of the login process of the login process on 10/17/23. Hundred and additional silt feet on 11/14/23.  the lot and additional silt feet on 11/14/23.  19/12/2023 10/12/2023 10/12/2023 10/12/2023 10/12/24. New Chapter Home on 10/3/23. New Chapter Home on 10/3/23. New Chapter Home on 10/2/24.	Active nspection on 8/16/2 Removed 1/23. Active ot prior to the inspection on should be insta nspection. Hubbell Active ction on 9/12/23. As removed the dirt pew Chapter Homes er Homes stood up  Removed  Removed	Yes ction on 9/26/23.  Yed the dirt pile and  lled along the rear of  Homes was  Yes dirt pile was bile from the ROW installed and and secured the
Current Condition:  Lot 4  Current Condition:  Lot 6  Current Condition:  Lot 7  Current Condition:  Lot 23  Current Condition:  Lot 24	process of cleaning out all in  Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excave concrete waste from the RON Silt fence should be repaired the lot.  Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual lot Fair Condition - New Chapter observed along the ROW durand installed silt fence at the secured a portable toilet on the portable toilet prior to the installed silt fence was informed in the secured and installed silt fence at the secured a portable toilet prior to the installed silt fence at the secured and installed silt fence at the secured the secured the secured and installed silt fence at the secured the secur	let filters during the insp  Isabella Street Ing installed inlet protecti Lot 4 Homes sodded the lot pr Lot 6 Ites installed silt fence all rating the lot prior to the IV prior to IV pri	ection on 9/12/23.  8/16/2022 on on all inlets prior to the inspection on 7/12  9/26/2023 ong the north edge of the knispection on 10/17/23. Hundred 11/14/23.  the lot and additional silt feet 23. Not done as of the last inspection on 10/3/23. Not done as of the last inspection on 1/2/24. New Chapter Home inspection on 1/2/24.	Active nspection on 8/16/2 Removed 1/23. Active ot prior to the inspection Hubbell Active ction on 9/12/23. A s removed the dirt pew Chapter Homes er Homes stood up	Yes ction on 9/26/23.  Yed the dirt pile and  lled along the rear of  Homes was  Yes dirt pile was bile from the ROW installed and and secured the
Current Condition:  Lot 4  Current Condition:  Lot 6  Current Condition:  Lot 7  Current Condition:	process of cleaning out all in  Inlet Filter Good Condition - Boyer Your Individual lot Removed - Colony Custom F Individual lot Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the ROV Silt fence should be repaired the lot.  Hubbell Homes was informed reminded on 11/9/23, 12/7/23  Individual lot Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on to portable toilet prior to the inst Silt fence or straw wattles sh New Chapter Homes was informed reminded on 11/1/23, 12/6/23  Individual Lot Removed - Hubbell Homes s	let filters during the insp  Isabella Street Ing installed inlet protecti Lot 4 Homes sodded the lot pr Lot 6 Ites installed silt fence all rating the lot prior to the IV prior to IV pri	ection on 9/12/23.  8/16/2022 on on all inlets prior to the inspection on 7/12  9/26/2023 ong the north edge of the knispection on 10/17/23. Hundred 11/14/23.  the lot and additional silt feet 23. Not done as of the last inspection on 10/3/23. Not done as of the last inspection on 1/2/24. New Chapter Home inspection on 1/2/24.	Active nspection on 8/16/2 Removed 1/23. Active ot prior to the inspection on should be insta nspection. Hubbell Active ction on 9/12/23. As removed the dirt pew Chapter Homes er Homes stood up  Removed  Removed	Yes ction on 9/26/23.  Yed the dirt pile and  lled along the rear of  Homes was  Yes dirt pile was bile from the ROW installed and and secured the

	Pending - Hubbell Homes in Hubbell Homes began excavathe silt fence was damaged dirt pile from the ROW and removed the Homes stood up and security silt fence or straw wattles should be the Hubbell Homes was informed reminded on 2/15/24, 3/14/2	vating the lot prior to the on the west side of the lot emoved the silt fence from the portable toilet produced be installed along the document of the complete by 12/12/2/2/12/12/12/12/12/12/12/12/12/12/	ot during the inspection on the front of the lot prior prior to the inspection on the front of the lot.	dirt pile was observ 11/14/23. Hubbell I to the inspection on 3/12/24.	ed in the ROW and domes removed the 12/5/23. <b>Hubbell</b>	
Lot 28	Individual lot	Lot 28		Removed		
Current Condition:	Removed - Newport Homes	sodded the lot prior to the	e 8/1/23 inspection.	,		
Lot 30	Individual lot	Lot 30		Removed		
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 11/7/23.			
Lot 31	Individual lot	Lot 31	9/26/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Hon Hubbell Homes began excavathe ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informe reminded on 11/9/23, 12/7/2	vating the lot prior to the tion on 11/14/23.  I along the north side of the document of the d	inspection on 10/17/23. Hu	ibbell Homes remov	ved the dirt pile from	
Lot 43	Individual Lot	Lot 43	10/17/2023	Pending	Yes	
	Pending - Richland Homes began excavating the lot prior to the inspection on 10/17/23. Richland Homes remove dirt piles from the ROW prior to the inspection on 11/7/23  Silt fence or straw wattles should be installed along the front and north side of the lot.  Richland Homes was informed to complete by 10/24/23. Not done as of the last inspection. Richland Homes was					
	reminded on 12/7/23, 2/15/2		23. Not done as of the las	t inspection. Richlar	nd Homes was	
Lot 44			23. Not done as of the las	Removed	nd Homes was	
Lot 44  Current Condition:	reminded on 12/7/23, 2/15/2	4, 3/14/24 Lot 44			nd Homes was	
Current Condition: Lot 46	reminded on 12/7/23, 2/15/2 Individual Lot Removed - Hubbell Homes s Individual Lot	Lot 44  Sodded the lot prior to the Lot 46	e inspection on 10/9/23.	Removed Pending	Yes	
Current Condition:	reminded on 12/7/23, 2/15/2 Individual Lot Removed - Hubbell Homes s	Lot 44 sodded the lot prior to the Lot 46 egan excavating the lot p nstalled along the front of hould be cleaned daily or	e inspection on 10/9/23.  1/30/2024  rior to the inspection on 1/3  of the lot.  as needed.  24. Not done as of the last	Removed Pending 30/24. inspection. Empire	Yes  Estates was	
Current Condition: Lot 46	reminded on 12/7/23, 2/15/2  Individual Lot  Removed - Hubbell Homes s  Individual Lot  Pending - Empire Estates be  1.) Straw wattles should be i 2.) Street in front of the lot sl  1.) Empire Estates was inforreminded on 3/7/24 2.) Empire Estates was inforreminded on 3/7/24  Individual Lot	Lot 44 sodded the lot prior to the Lot 46 egan excavating the lot p nstalled along the front of hould be cleaned daily or med to complete by 2/6/ med to complete by 1/31  Lot 61	e inspection on 10/9/23.  1/30/2024  rior to the inspection on 1/s of the lot. r as needed.  24. Not done as of the last 1/24. Not done as of the last 3/5/2024	Removed  Pending 30/24.  inspection. Empire st inspection. Empire Active	Yes  Estates was e Estates was	
Current Condition:  Lot 46 Current Condition:	reminded on 12/7/23, 2/15/2  Individual Lot Removed - Hubbell Homes s Individual Lot Pending - Empire Estates be 1.) Straw wattles should be i 2.) Street in front of the lot sl 1.) Empire Estates was inforreminded on 3/7/24 2.) Empire Estates was inforreminded on 3/7/24	Lot 44 sodded the lot prior to the Lot 46 egan excavating the lot p nstalled along the front of hould be cleaned daily or med to complete by 2/6/ med to complete by 1/31 Lot 61	e inspection on 10/9/23.  1/30/2024  rior to the inspection on 1/s of the lot. r as needed.  24. Not done as of the last 1/24. Not done as of the last 3/5/2024	Removed  Pending 30/24.  inspection. Empire st inspection. Empire Active	Yes  Estates was e Estates was	
Lot 46 Current Condition:  Lot 46 Current Condition:  Lot 61 Current Condition:  Lot 71	reminded on 12/7/23, 2/15/2  Individual Lot  Removed - Hubbell Homes s  Individual Lot  Pending - Empire Estates be  1.) Straw wattles should be i 2.) Street in front of the lot sl  1.) Empire Estates was inforreminded on 3/7/24 2.) Empire Estates was inforreminded on 3/7/24  Individual Lot  Good Condition - An unknow	Lot 44 sodded the lot prior to the Lot 46 egan excavating the lot p nstalled along the front of hould be cleaned daily or med to complete by 2/6/ med to complete by 1/31 Lot 61 vn builder installed silt fe	inspection on 10/9/23.  1/30/2024  rior to the inspection on 1/s  of the lot.  as needed.  24. Not done as of the last  1/24. Not done as of the last  3/5/2024  nce along the north side of  9/5/2023	Removed  Pending 30/24.  inspection. Empire st inspection. Empire Active the lot prior to the i	Estates was e Estates was No nspection on 3/5/24.	
Lot 46 Current Condition:  Lot 46 Current Condition:  Lot 61 Current Condition:	reminded on 12/7/23, 2/15/2  Individual Lot  Removed - Hubbell Homes s  Individual Lot  Pending - Empire Estates be  1.) Straw wattles should be i 2.) Street in front of the lot si  1.) Empire Estates was inforreminded on 3/7/24 2.) Empire Estates was inforreminded on 3/7/24  Individual Lot  Good Condition - An unknown	Lot 44 sodded the lot prior to the Lot 46 egan excavating the lot p installed along the front of thould be cleaned daily or installed to complete by 2/6/ med to complete by 1/31 Lot 61 In Lot 71 I	a inspection on 10/9/23.  1/30/2024  rior to the inspection on 1/3  of the lot.  24. Not done as of the last  1/24. Not done as of the last  1/24. Not done as of the last  1/25/2024  Ince along the north side of  9/5/2023  Ine lot during the inspection  Ince who in the inspection  Ince the front and downhill corner  Ince the front and downhill corner  Ince the inspection  Ince the front and downhill corner  Ince the inspection  Ince the front and downhill corner  Ince the inspection  Ince the inspection on 1/3  Inc	Removed  Pending 30/24.  inspection. Empire at inspection. Empire Active the lot prior to the inspection on 9/5/23. A dirt pill dirt piles from the fer of the lot.	Yes  Estates was  e Estates was  No nspection on 3/5/24.  Yes e was observed ROW prior to the	

Current Condition:	Pending - Empire Estates be the ROW during the inspection 12/5/23.						
	<ol> <li>Silt fence or straw wattles should be installed along the front of the lot.</li> <li>Street in front of the lot should be cleaned daily or as needed.</li> </ol>						
	1.) Empire Estates was inforr reminded on 1/31/24, 3/7/24 2.) Empire Estates was inforr						
	reminded on 3/7/24	ned to complete by 1731	724. Not done as of the las	с інэресцоп. Етірік	e Estates was		
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	Yes		
Current Condition:	Pending - Empire Estates began excavating the lot prior to the inspection on 11/28/23. A dirt pile was obsthe ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to inspection.  1.) Silt fence or straw wattles should be installed along the front of the lot.  2.) Street in front of the lot should be cleaned daily or as needed.						
	1.) Empire Estates was inforr reminded on 1/31/24, 3/7/24 2.) Empire Estates was inforr						
	reminded on 3/7/24						
Lot 80  Current Condition:	Individual Lot Removed - Empire Estates s	Lot 80	inspection on 19/19/99	Removed			
	<u>'</u>	Lot 82	10/17/2023	Donding	Voc		
Lot 82  Current Condition:	Individual Lot Pending - Pine Crest Homes			Pending 10/17/23, Pine Cre	Yes st Homes removed		
	Silt fence or the straw wattles Pine Crest Homes was information reminded on 12/7/23, 2/15/24	ned to complete by 10/2 1, 3/14/24			Crest Homes was		
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Rayaan Estates s		· · · · · · · · · · · · · · · · · · ·	l 5	.,		
Lot 107  Current Condition:	Individual Lot Pending - Richland Homes be	Lot 107	10/17/2023	Pending	Yes		
	dirt piles from the ROW prior Silt fence or straw wattles sha Richland Homes was informer eminded on 12/7/23, 2/15/24	ould be installed along the	he front of the lot.	inspection. Richlar	nd Homes was		
Lot 114	Individual Lot	Lot 114	10/31/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Homes installed silt fence along the street prior to the inspection on 10/31/23. Hubbell Home began excavating the lot prior to the inspection on 11/28/23. Dirt piles were observed along the ROW. Hubbell Home removed the dirt piles prior to the 12/29/23 inspection.  Silt fence along the front and side of the lot should be repaired.  Hubbell Homes was informed to complete by 12/12/23. Not done as of the last inspection. Hubbell Homes was reminded on 2/15/24, 3/14/24						
Lot 141	Individual lot	Lot 141	10/31/2023	Active	No		
Current Condition:	Good Condition - Hubbell Ho	mes installed silt fence a	along the rear of the lot prid	or to the inspection (	on III/31/23 Lotic		
	currently inactive.			T	OII 10/31/23. Lot is		
Lot 142	currently inactive.  Individual lot	Lot 142		Removed	011 10/01/20. E0t 19		
Current Condition:	currently inactive.  Individual lot  Removed - Hubbell Homes s	Lot 142 odded the lot prior to the			011 10/3 1/23. E0t 19		
	currently inactive.  Individual lot	Lot 142 odded the lot prior to the Lot 143	e inspection on 8/22/23.	Removed	011 10/31/23. E0019		
Current Condition:  Lot 143  Current Condition:	currently inactive.  Individual lot  Removed - Hubbell Homes s  Individual lot  Removed - Hubbell Homes s	Lot 142 odded the lot prior to the Lot 143 odded the lot prior to the	e inspection on 8/22/23.	Removed	011 10/3 1/23. Edit 15		
Current Condition: Lot 143	currently inactive.  Individual lot  Removed - Hubbell Homes s  Individual lot	Lot 142 odded the lot prior to the Lot 143 odded the lot prior to the Lot 144	e inspection on 8/22/23. e inspection on 8/22/23.		011 10/3 1/23. E00 19		
Current Condition:  Lot 143  Current Condition:  Lot 144	currently inactive.  Individual lot Removed - Hubbell Homes s  Individual lot Removed - Hubbell Homes s  Individual lot	Lot 142 odded the lot prior to the Lot 143 odded the lot prior to the Lot 144	e inspection on 8/22/23. e inspection on 8/22/23.	Removed	Yes		

Current Condition:	Pending - Hubbell Homes Homes began excavation of Homes removed the dirt pi	on the lot prior to the insp	ection on 10/3/23. A dirt pi	<mark>le was observed in t</mark>	
	Silt fence should be reinsta	alled along the front of the	lot.		
	Hubbell Homes was inform reminded on 11/9/23, 12/7/		23. Not done as of the last	inspection. Hubbell	Homes was
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes ROW. Hubbell Homes rem	oved the dirt piles from the	ne ROW prior to the inspec		e was observed in the
	Hubbell Homes was information reminded on 11/9/23, 12/7/		23. Not done as of the last	inspection. Hubbell	Homes was
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes ROW. Hubbell Homes rem	began excavation on the	lot prior to the inspection of	on 10/9/23. A dirt pile	
	Silt fence or straw wattles s Hubbell Homes was inform reminded on 11/9/23, 12/7	should be installed along ned to complete by 10/24/	the front of the lot.		Homes was
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes
	is in place along the street ROW prior to the inspection Silt fence should be reinstand Hubbell Homes was inform on 4/19/23, 5/17/23, 6/21/2	n on 9/26/23.  Alled along the street.  The ded to complete by 3/28/2	3. Not done as of the last i	nspection. Hubbell I	Homes was reminded
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lots prior to t	the inspection on 11/7/23.		
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho installed and secured a pol on the lots prior to the insp Hubbell Homes removed the Silt fence should be repaired Hubbell Homes was inform on 5/17/23, 6/21/23, 7/19/2	rtable toilet on the lots pri ection on 5/30/23. Dirt pil ne dirt piles from the ROV ed around the entire perin and to complete by 4/25/2	or to the inspection on 4/1 es were observed in the Ri V and secured the portable neter of the lot.  3. Not done as of the last i	1/23. Hubbell Homes OW during the inspection to the ins	s began excavation ection on 5/30/23. spection on 8/15/23
Lot 183-186	Individual lot	Lot 183-186	6/13/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Horemoved the dirt pile from the Silt fence around the perimental Hubbell Homes was inform on 9/20/23, 10/19/23, 11/9/20	omes installed silt fence a the ROW prior to the insp leter of the lots should be led to complete by 8/22/2	round all four lots prior to t ection on 9/26/23. maintained. 3. Not done as of the last i	he inspection on 6/1	3/23. Hubbell Homes
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho Silt fence should be repaire Hubbell Homes was inform on 10/19/23, 11/9/23, 12/7/	omes installed silt fence a ed around the perimeter o led to complete by 9/26/2	round all four lots prior to t	he inspection on 6/1	3/23.
Lot 191-194	Individual lot	Lot 191-194	4/11/2023	Active	Yes
200 101 104	1 marvidudi lot	1 200 101 104	1, 1, 1, 2, 2, 2	, 150, 40	1 00

Current Condition:	Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes began excavating the lots prior to the inspection on 9/5/23. Dirt piles were observed in the ROW during the inspection on 9/5/23. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/26/23. Hubbell Homes stood up the portable toilet prior to the inspection on 2/27/24.							
	1.) Silt fence should be repa	<ul><li>1.) Silt fence should be repaired around the perimeter of the lots.</li><li>2.) Portable toilet should be secured.</li></ul>						
	1.) Hubbell Homes was informed on 10/19/23, 11/9/			st inspection. Hubbe	ell Homes was			
	2.) Hubbell Homes was informed on 2/15/24, 2/22/2	rmed to complete by 1/5/		t inspection. Hubbel	l Homes was			
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No			
Current Condition:	Pending - There is currently the E&A inspector will continuous	no need for a designated						
PB 1 Current Condition:	Portable Bathroom Pending - Metropolitan Utilit Metropolitan Utility District re							
PB 2	Portable Bathroom	South of SB A	T	Removed	T			
Current Condition:	Removed - Roth removed th		the inspection on 3/28/22	removed	l			
SB A	Sediment Basin	F-3	9/15/2020	Active	No			
Current Condition:	Good Condition - 5% filled -							
	been graded. The E&A inspof the site upstream from it in 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fin pipe during the inspection of mark was measured and un basin is finished being clear 4/18/22. Hausman finished mark during the inspection of	is graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% oish the cleanout. Cedar on 1/3/22. Cedar Construction to be fully painted a ned out. Hausman was incleaning out the basin prior basin prior to the sain pr	began in the area upstrear of inspection. Hausman begot the sediment in the basin Construction was in the protion installed the riser priors of the 1/31/22 inspection the process of finishing the	n of the basin prior gan cleaning out the prior to the inspectocess of installing the r to the inspection of the inspection of the inspection of the inspection of the cleanout during the	to the inspection on basin prior to the tion on 1/3/22. They he riser and outfall in 1/17/22. Cleanout be painted once he inspection on			
SF 1	Silt fence	M-5 to T-13		Removed				
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/18	3/22.				
SF 2	Silt fence	D-5 to D-11		Removed				
Current Condition:	Removed - Boyer Young re neighboring parcel of land a							
SF 3	Silt fence	D-21 to D-25		Removed				
Current Condition:	Removed - Boyer Young rer	· · · · · · · · · · · · · · · · · · ·	to the inspection on 10/18	1				
SF 4	Silt fence	R-16 to P-27		Removed				
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/18	3/22.				
SF 5	Silt fence	E-2 to E-5		Removed				
Current Condition:	Removed - Boyer Young re neighboring parcel of land a	nd there being a vegetati						
SF 6	Silt fence	G-13 to I-13		Removed				
Current Condition:	Removed - Boyer Young rer	noved the silt fence prior	to the inspection on 10/17	7/23.				
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes			
Current Condition:	Fair Condition - Hubbell Homes installed a concrete washout on site prior to the inspection on 5/23/23.  Concrete waste around the site should be cleaned up.							
	Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23				Homes was reminded			
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No			
Current Condition:	Pending - There is currently generated or stored on-site;			te due to no waste i	materials being			
WT 1	Straw Wattles	AA-10		Removed				
Current Condition:	Removed - due to the area l	peing vegetated straw wa	attles are no longer needed	d as of 6/20/23.				
WT 2	Straw Wattles	AA-11		Removed				
Current Condition:	Removed - due to the area l	peing vegetated straw wa	attles are no longer needed	d as of 6/20/23.				
WT 3	Straw Wattles	Z-13		Removed				
Current Condition:	Removed - due to the area l	peing vegetated straw wa	attles are no longer needed	d as of 6/20/23.				
		Bennington Road, N.						

Current Condition:	Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets p	6/22. Boyer Young clear	ned all interior streets prior				
	Streets through the entire development should be cleaned.						
	Hubbell Homes was informed on 2/15/24, 3/14/24	d to complete by 1/31/24	4. Not done as of the last in	spection. Hubbell I	Homes was remin		
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No		
Current Condition:	Good Condition - The E&A ir inspector reinstalled the sign inspection.						
	150	6th Street Improvemer					
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No		
<b>Current Condition:</b>	Good Condition - K2 installed	the inlet protection aro	ound the area inlet prior to the	ne inspection on 10	/9/23.		
CE 1	Construction Entrance	North of Kempten Creek Drive		Removed			
Current Condition:	Removed - Construction no I				I		
CE 2	Construction Entrance Removed - Entrance was par	Kempten Creek Drive		Removed			
Current Condition:	itemoved - Entrance was par	199+16.51 to		1	1		
CIP 01 (156th Street)	Curb Inlet Protection	199+10.51 to	8/4/2023	Pending	No		
Current Condition:	Pending - Curb inlet protection		construction activities start				
		199+90.21 to	8/4/2023	Pending	No		
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17		· ·	INO		
Current Condition:	Pending - Curb inlet protection	on will be installed once	construction activities start		1		
		199+90.01 to	8/4/2023	Pending	No		
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79					
Current Condition:	Pending - Curb inlet protection		construction activities start	T	I		
CIP 04 (156th Street)	Curb Inlet Protection	199+99.53 to 200+19.53	8/4/2023	Pending	No		
			L		l		
Current Condition:	Pending - Curb inlet protection	on will be installed once	construction activities start	1			
CW 01	Concrete Washout	on will be installed once On Site		Removed			
CW 01 Current Condition:	Concrete Washout Removed - K2 removed the	on will be installed once On Site concrete washout from t	the site prior to the inspection	Removed on on 11/28/23.			
CW 01 Current Condition: EM 01	Concrete Washout Removed - K2 removed the concrete Washout	On will be installed once On Site Concrete washout from t Road side ditches	the site prior to the inspection 12/5/2023	Removed on on 11/28/23.	No		
CW 01 Current Condition:	Concrete Washout Removed - K2 removed the	on will be installed once On Site concrete washout from t Road side ditches d erosion control matting	the site prior to the inspection  12/5/2023 g on all disturbed areas exc	Removed on on 11/28/23.  Active ept directly south o	f Kempten Creek		
CW 01 Current Condition: EM 01	Concrete Washout  Removed - K2 removed the off Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23.  Portable Bathroom	On will be installed once On Site Concrete washout from to Road side ditches derosion control matting ection on 12/5/23. K2 in	the site prior to the inspection  12/5/2023  g on all disturbed areas excustalled the remainder of the	Removed on on 11/28/23.  Active ept directly south of e erosion control management.	f Kempten Creek		
CW 01 Current Condition: EM 01 Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23.	On will be installed once On Site Concrete washout from to Road side ditches derosion control matting ection on 12/5/23. K2 in Near CE 1 removed the portable to	the site prior to the inspection  12/5/2023  g on all disturbed areas excustalled the remainder of the	Removed on on 11/28/23.  Active ept directly south of e erosion control management.	f Kempten Creek		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of	On will be installed once On Site Concrete washout from to Road side ditches derosion control matting ection on 12/5/23. K2 in  Near CE 1 removed the portable to 197+77.45 to	the site prior to the inspection  12/5/2023  g on all disturbed areas excustalled the remainder of the	Removed on on 11/28/23.  Active ept directly south of e erosion control management (Page 2014) Active and 12/19/23.	f Kempten Creek		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of	On will be installed once On Site Concrete washout from the Road side ditches discontrol matting ection on 12/5/23. K2 in Sear CE 1 The moved the portable to 197+77.45 to 197+85.93	the site prior to the inspection  12/5/2023 g on all disturbed areas exceptabled the remainder of the lilet prior to the inspection of	Removed on on 11/28/23.  Active ept directly south of e erosion control management of the control of the contro	f Kempten Creek atting prior to the		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of	On will be installed once On Site Concrete washout from the Road side ditches did erosion control matting ection on 12/5/23. K2 in Road Side Portable to 197+77.45 to 197+85.93 etion of the road work as	the site prior to the inspection  12/5/2023 g on all disturbed areas exceptabled the remainder of the lilet prior to the inspection of	Removed on on 11/28/23.  Active ept directly south of e erosion control management of the control of the contro	f Kempten Creek atting prior to the		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the complete	On will be installed once On Site Concrete washout from the Road side ditches did erosion control matting ection on 12/5/23. K2 in  Near CE 1  Removed the portable to 197+77.45 to 197+85.93  etion of the road work and 198+12.69 to	the site prior to the inspection  12/5/2023 g on all disturbed areas exceptabled the remainder of the lilet prior to the inspection of	Removed on on 11/28/23.  Active ept directly south of e erosion control management of the control of the contro	f Kempten Creek atting prior to the		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the comple	On will be installed once On Site Concrete washout from the concrete washout from 12/5/23. K2 in the concrete washout from the concr	the site prior to the inspection  12/5/2023 g on all disturbed areas exceptabled the remainder of the silet prior to the inspection of the silet prior to the sile	Removed on on 11/28/23.  Active ept directly south of e erosion control management of the erosion control ma	f Kempten Creek atting prior to the		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the complete	On will be installed once On Site Concrete washout from the concrete washout from 12/5/23. K2 in the concrete washout from 12/5/23. K2 in the concrete was	the site prior to the inspection  12/5/2023 g on all disturbed areas exceptabled the remainder of the silet prior to the inspection of the silet prior to the sile	Removed on on 11/28/23.  Active ept directly south of electric erosion control management of the	f Kempten Creek atting prior to the		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the comple	On will be installed once On Site Concrete washout from the concrete washout from 12/5/23. K2 in the concrete washout from the concr	the site prior to the inspection  12/5/2023 g on all disturbed areas exceptabled the remainder of the silet prior to the inspection of the silet prior to the sile	Removed on on 11/28/23.  Active ept directly south of e erosion control management of the erosion control ma	f Kempten Creek atting prior to the		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the complete Rem	On will be installed once On Site Concrete washout from the concrete washout from 12/5/23. K2 in the concrete washout from the concrete washout from 12/5/23. K2 in the concrete washout from 12/5/23. K2 in the concrete washout from the concrete washout from the concrete washout from the concrete washout from 12/5/23. K2 in the concrete washout from 12/5/23.	the site prior to the inspection 12/5/2023 g on all disturbed areas exceptabled the remainder of the silet prior to the inspection of the silet prior to th	Removed on on 11/28/23.  Active ept directly south of erosion control management of the control	f Kempten Creek atting prior to the prior to the conger necessary.		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)  Current Condition:  SF 03 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the complete Silt Fence	On will be installed once On Site Concrete washout from the concrete washout from 12/5/23. K2 in the concrete wa	the site prior to the inspection 12/5/2023 g on all disturbed areas exceptabled the remainder of the silet prior to the inspection of the silet prior to th	Removed on on 11/28/23.  Active ept directly south of electric erosion control management of the erosion con	f Kempten Creek atting prior to the prior to the conger necessary.		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)  Current Condition:  SF 03 (156th Street)  Current Condition:  SF 04 (156th Street)	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the complete Silt Fence	On will be installed once On Site Concrete washout from the concrete washout from 12/5/23. K2 in the concrete wa	the site prior to the inspection 12/5/2023 g on all disturbed areas exclustalled the remainder of the silet prior to the inspection of the silet prior to the	Removed on on 11/28/23.  Active ept directly south of erosion control management of the erosion control mana	f Kempten Creek atting prior to the prior to the prior to the prior necessary.		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)  Current Condition:  SF 03 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23. Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the complete Silt Fence	On will be installed once On Site Concrete washout from the concrete w	the site prior to the inspection 12/5/2023 g on all disturbed areas exclustalled the remainder of the silet prior to the inspection of the silet prior to the	Removed on on 11/28/23.  Active ept directly south of erosion control management of the erosion control mana	f Kempten Creek atting prior to the prior to the prior to the prior necessary.		
CW 01  Current Condition:  EM 01  Current Condition:  PB 1 (156th Street)  Current Condition:  SF 01 (156th Street)  Current Condition:  SF 02 (156th Street)  Current Condition:  SF 03 (156th Street)  Current Condition:  SF 04 (156th Street)  Current Condition:	Concrete Washout Removed - K2 removed the of Erosion Control Matting Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23.  Portable Bathroom Removed - K2 Construction of Silt Fence Removed - Due to the compl	On Will be installed once On Site Concrete washout from the Road side ditches derosion control matting ection on 12/5/23. K2 in  Near CE 1 Temoved the portable to 197+77.45 to 197+85.93 etion of the road work a 198+21.32 etion of the road work a 198+56.80 etion of the road work a 199+71.79 to 202+27.24 etion of the road work a 200+90.00 to	the site prior to the inspection 12/5/2023 g on all disturbed areas exclustalled the remainder of the silet prior to the inspection of the silet prior to the	Removed on on 11/28/23.  Active ept directly south of erosion control management of the erosion control mana	f Kempten Creek atting prior to the prior to the prior to the prior necessary.		
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Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.							
	156th and Kempten							
STR	Streets	Creek Drive	7/4/2023	Active	No			
Current Condition:		Good Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still necessary. K2 cleaned the street prior to the inspection on 11/28/23.						
Certification Statement:	"I certify, under penalty of law 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 for	cordance with a system ated the information substant or those persons d to the best of my knowle ificant penalties for subr	designed to assure that que mitted. Based on my inquir irectly responsible for gathe edge and belief, true, accur	lalified personnel y of the person or ering the informatio rate, and complete.	Í			
Inspector Signature:	Breyer M Waght			Reviewed By:	But Sul			