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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.	Manager			Engineering A	nswers
	E	&A - P2019.032.000)		
Inspector: Bryce Wright					Stage
Project Name:		Kempten (CSW-2020			1
For Week Ending:					
Project Location:	North 156th Street a	and Bennington Road	- Bennington, NE (Dou	glas County)	68007
•	Kempten Creek	156th St Road Improvements			
Grading:	100%	100%			
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	95%	100%			
Seeding:	75%	100%			
Utilities:	100%	100%			
Overall Development:	45%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.34"				7:35 PM - 12:00 AM
Monday:	0.03"				
Tuesday:	0.00"	5/14/2024	Sunny 75/50	11:55 AM	
Wednesday:	0.42"				4:15 PM - 4:55 PM
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). Road improvements along 156th Street were completed (4/2/24).

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). Road improvements along 156th Street were completed (4/2/24).

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

Create Corrective Action?

No, See findings section

lave 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 m	aterial, hazardous, etc.) being man	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
s dust associated with the construction activi	ity adequately controlled on the site	2			
Yes	ity adequatery controlled on the site	• •			
Create Corrective Action?					
V/A					
Comments:					
Comments:					
The site was active for home building d	luring the most recent inspect	ion.			
Findings / Corrective Actions (Date):	!				
 Some maintenance is needed in the 2.) The construction entrance and all si correspondence related to this project s The culvert pipes in the road project complete by 12/5/23. Not done as of th 	It fence north of Kempten Cre should be sent to Olsson engi t should have all sediment ren	neering and Blade Maste noved from them prior to	er's Excavation and General seeding and matting the a	al Contracting. Irea. K2 Construction	on was informed to
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	i i ojocica motam zato	Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		tion on 4/4/22.
D4	Diversion	O-15 to M-6	11/9/2020	A =4:=	NI-
D1	Diversion Good Condition - Roth install			Active	No No
Current Condition:	to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redeline	a the diversion prior
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner	=	Removed	
Current Condition:	Removed - Due to paving in t	-	no longer necessary as of		-
D4	Diversion	SE Corner	3/24/2021	Active	No
= :	Good Condition - Roth Enterp	-	0.000		
Current Condition:	inspector will monitor during in the site prior to the inspect	next inspection as of 3/2	2/21.Roth Enterprises insta	alled a diversion in	the southeast corner

D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion 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
Current Condition:	Good Condition - Roth Enterprinspector 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.	next inspection as of 3/2 ion on 3/24/21. Boyer Yould the diversion and wa	2/21.Roth Enterprises insta oung redefined some of the is in the process of reinstal	alled a diversion in a diversion prior to the diversion prior to the diversion and t	the southeast corner the inspection on round a stub road
ET 1-5 Current Condition:	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18	to the inequation on 10/10/	Removed	langer necessary
Current Condition:	Removed - Boyer Young rem since paving is almost compl		o the inspection on 10/12/2	zi. Terraces are no	longer necessary
ET 6-10 Current Condition:	Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	Removed 21. Terraces are no	longer necessary
ET 11-15 Current Condition:	Erosion Control Terraces Removed - Boyer Young rem	N-17, J-27, K-27, M- 27, N-27 oved the terraces prior t	to the inspection on 10/12/2	Removed 21. Terraces are no	longer necessary
	since paving is almost compl		,		
FT 1	Fuel Tank	F-19	8/18/2020	Pending	No

Current Condition:	Pending - Roth Enterprises corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior t inspection on 1/17/22. Ceda tank on site prior to the inspinstalled a secondary contaitank from the site prior to the 5/2/22. Cedar Construction in	e inspection on 8/18/20. If stalled a fuel tank and betto the inspection on 1/17/or Construction removed the tion on 3/21/22 and parament berm around the field inspection on 5/2/22. But the field inspection on 5/2/22.	Roth installed a plug in the maround the fuel tank pr 22. Cedar Construction br he fuel tank prior to the in rtially installed a secondar uel tank prior to the inspectory of Young brought a fuel	e secondary contains ior to the inspection rought a fuel tank on spection on 1/24/22 ry containment berm ction 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 xa removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	Yes
Current Condition:	Fair Condition - Boyer Young cleaned out the inlet filters put All inlet filters should be clear Centennial Enterprises was	rior to the inspection on 2	2/14/23.		2. Boyer Young
					Vaa
IF 3 - 9 Current Condition:	Inlet Filter Fair Condition - Boyer Young	Kempten Creek Drive	8/16/2022	Active	Yes
	cleaned out all inlet filters pr All inlet filters should be clea Centennial Enterprises was	ior to the inspection on 2	/14/23.		. 20,01 · 00g
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	Yes
Current Condition:	Fair Condition - Boyer Young All inlet filters should be clea Centennial Enterprises was	aned out.			
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	Yes
IF 19, 20, 33, 34 Current Condition:	All inlet filters should be clear Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young	informed to complete by Daniel Street	8/16/2022	Active	Yes 2.
	All inlet filters should be clea	aned out.			
	·	1	5/14/24. Not done as of	1	
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	Yes
Current Condition:	Inlet Filter Fair Condition - Boyer Young All inlet filters should be clea Centennial Enterprises was	160th Street g installed inlet protection aned out. informed to complete by	8/16/2022 n on all inlets prior to the in 5/14/24. Not done as of	Active nspection on 8/16/22	2.
Current Condition:	Inlet Filter Fair Condition - Boyer Young All inlet filters should be clea Centennial Enterprises was Inlet Filter	160th Street g installed inlet protection aned out. informed to complete by 161st Street	8/16/2022 n on all inlets prior to the in 5/14/24. Not done as of 8/16/2022	Active pspection on 8/16/22 last inspection. Active	Yes
Current Condition:	Inlet Filter Fair Condition - Boyer Young All inlet filters should be clea Centennial Enterprises was	160th Street g installed inlet protection aned out. informed to complete by 161st Street g installed inlet protection aned out.	8/16/2022 n on all inlets prior to the in 5/14/24. Not done as of 8/16/2022 n on all inlets prior to the in	Active Expection on 8/16/22 Last inspection. Active Expection on 8/16/22	Yes
Current Condition: IF 24 - 28 Current Condition:	Inlet Filter Fair Condition - Boyer Young All inlet filters should be clea Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young All inlet filters should be clea	160th Street g installed inlet protection aned out. informed to complete by 161st Street g installed inlet protection aned out.	8/16/2022 n on all inlets prior to the in 5/14/24. Not done as of 8/16/2022 n on all inlets prior to the in	Active Expection on 8/16/22 Last inspection. Active Expection on 8/16/22	Yes
Current Condition:	Inlet Filter Fair Condition - Boyer Young All inlet filters should be cleat Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young All inlet filters should be cleat Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young cleaned out and repositioned process of cleaning out all in	160th Street g installed inlet protection aned out. informed to complete by 161st Street g installed inlet protection aned out. informed to complete by 161st Ave g installed inlet protection d inlet filters 29, 30, and 3 let filters during the inspendence out.	8/16/2022 n on all inlets prior to the in 5/14/24. Not done as of 8/16/2022 n on all inlets prior to the in 8/16/2022 n on all inlets prior to the in 8/16/2022 n on all inlets prior to the in 39 prior to the inspection of section on 9/12/23.	Active Inspection on 8/16/22 Active Inspection on 8/16/22 Active Inspection. Active Inspection. Active Inspection on 8/16/22 Active Inspection on 8/16/22 Active Inspection on 8/16/23 Active Inspection on 8/16/23 Active Inspection on 8/16/23 Active Inspection on 8/16/23	Yes Yes Z. Boyer Young
IF 24 - 28 Current Condition: IF 29 - 32, 39 - 40	Inlet Filter Fair Condition - Boyer Young All inlet filters should be cleat Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young All inlet filters should be cleat Centennial Enterprises was Inlet Filter Fair Condition - Boyer Young cleaned out and repositioned process of cleaning out all in	160th Street g installed inlet protection aned out. informed to complete by 161st Street g installed inlet protection aned out. informed to complete by 161st Ave g installed inlet protection d inlet filters 29, 30, and 3 let filters during the inspendence out.	8/16/2022 n on all inlets prior to the in 5/14/24. Not done as of 8/16/2022 n on all inlets prior to the in 8/16/2022 n on all inlets prior to the in 8/16/2022 n on all inlets prior to the in 39 prior to the inspection of section on 9/12/23.	Active Inspection on 8/16/22 Active Inspection on 8/16/22 Active Inspection. Active Inspection. Active Inspection on 8/16/22 Active Inspection on 8/16/22 Active Inspection on 8/16/23 Active Inspection on 8/16/23 Active Inspection on 8/16/23 Active Inspection on 8/16/23	Yes Yes Z. Boyer Young

Current Condition:	Fair Condition - Boyer Young	installed inlet protectio	n on all inlets prior to the in	spection on 8/16/22	
	All inlet filters should be clea	ned out.			
	Centennial Enterprises was i	nformed to complete by	5/14/24. Not done as of l	ast inspection.	
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom F		· · · · · · · · · · · · · · · · · · ·		.,
Lot 6 Current Condition:	Individual lot Fair Condition - Hubbell Hom	Lot 6	9/26/2023	Active	Yes
	Hubbell Homes began excav concrete waste from the RON Silt fence should be repaired the lot. Hubbell Homes was informed reminded on 11/9/23, 12/7/23	rating the lot prior to the W prior to the inspection along the north side of d to complete by 10/24/2	inspection on 10/17/23. Hun on 11/14/23. the lot and additional silt fe	nce should be insta	ed the dirt pile and
Lot 7	Individual lot	Lot 7	9/12/2023	Active	Yes
Current Condition:	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 toilet prior to the installed inspection on 4/23/24. Silt fence or straw wattles show Chapter Homes was informed on 11/1/23, 12/6/23	ring the inspection on 9, rear of the lot prior to the lot prior to the lot prior to the lot prior to the inspection on 2/2/7/24. New ould be installed along to complete by 9	/12/23. New Chapter Homene inspection on 10/3/23. Notion on 1/2/24. New Chapter W Chapter Homes stood upon the front of the lot.	es removed the dirt pew Chapter Homes er Homes stood up a and secured the po	oile from the ROW installed and and secured the ortable toilet prior to
Lot 23	Individual Lot	Lot 23	T .	Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 11/7/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 4/23/24.		
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes		· · · · · · · · · · · · · · · · · · ·		
Lot 29 Current Condition:	Individual lot Pending - Hubbell Homes be	Lot 29	4/9/2024	Pending	Yes
	the ROW. Hubbell Homes re Silt fence or straw wattles sh Hubbell Homes was informed	moved the dirt piles from ould be installed along to do to complete by 5/14/2.	m the ROW prior to the insp	pection on 4/23/24.	
Lot 30 Current Condition:	Individual lot Removed - Hubbell Homes s	Lot 30	e inspection on 11/7/22	Removed	
				A -41	V
Lot 31 Current Condition:	Individual lot Fair Condition - Hubbell Hom	Lot 31	9/26/2023	Active	Yes
ourient condition.	Hubbell Homes began excave the ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informed reminded on 11/9/23, 12/7/23	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2	the lot. 23. Not done as of the last	ubbell Homes remov	ed the dirt pile from
Lot 42	Individual Lot	Lot 42	4/30/2024	Active	No
Current Condition:	Good Condition - Story Home along the ROW during the incorner of the lot prior to the in	spection on 4/30/24. Stone on 5/7/24.		on 4/30/24. A dirt pil ce along the north s	
Lot 43	Individual Lot	Lot 43	h = h = n = 17/0.4	Removed	
Current Condition:	Removed - Richland Homes	· · · · · · · · · · · · · · · · · · ·	ne inspection on 5///24.		
Lot 44 Current Condition:	Individual Lot Removed - Hubbell Homes s	Lot 44	e inspection on 10/0/22	Removed	
Current Condition:	Tremoved - Hubbell Homes s	ouded the lot bliot to th	e mapecuon on 10/9/23.		

Lot 45	Individual Lot	Lot 45	4/30/2024	Pending	Yes	
Current Condition:	Pending - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observed along the ROW during the inspection on 4/30/24.					
	1.) Dirt piles should be rem 2.) Straw wattles or silt fend	oved from the ROW.	ng the street.			
	1.) Newport Homes was inf 2.) Newport Homes was inf	Formed to complete by 5/Formed to complete by 5/F	14/24. Not done as of last 14/24. Not done as of last	inspection.		
Lot 46	Individual Lot	Lot 46	1/30/2024	Pending	Yes	
Current Condition:	Pending - Empire Estates to				100	
	1.) Straw wattles should be 2.) Street in front of the lot 1.) Empire Estates was inforeminded on 3/7/24, 4/2/24 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24 2.	should be cleaned daily commed to complete by 2/6, 5/8/24 ormed to complete by 1/3	or as needed. /24. Not done as of the las			
1 -+ 00	reminded on 3/7/24, 4/2/24		0/5/0004	A -45	V	
Lot 60 Current Condition:	Individual Lot Fair Condition - An Hubbell	Lot 60	3/5/2024	Active	Yes	
	Silt fence or straw wattles s Hubbell Homes was inform on 5/10/24	ŭ		spection. Hubbell Ho	omes was reminded	
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	No	
Current Condition:	Good Condition - An unkno	wn builder installed silt fe	ence along the side of the lo	ot prior to the inspec	tion on 4/23/24.	
Lot 71	Individual Lot	Lot 71		Removed	I	
Current Condition:	Removed - Newport Homes		he inspection on 4/16/24.	rtomoved	l.	
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	Yes	
Current Condition:	Pending - Empire Estates to the ROW during the inspect on 12/5/23. 1.) Silt fence or straw wattle 2.) Street in front of the lot 1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24	es should be installed alo should be cleaned daily commed to complete by 12/4, 4/2/24, 5/8/24 ormed to complete by 1/3	ng the front of the lot. or as needed. 5/23. Not done as of the la	oile from the ROW p	rior to the inspection	
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	Yes	
Current Condition:	Pending - Empire Estates the ROW during the inspection. 1.) Silt fence or straw wattle	ction on 11/28/23. Empire	Estates removed the dirt p			
	2.) Street in front of the lot 1.) Empire Estates was informed on 1/31/24, 3/7/2 2.) Empire Estates was informed on 3/7/24, 4/2/24	should be cleaned daily commed to complete by 12/4, 4/2/24, 5/8/24 ormed to complete by 1/3	or as needed. 5/23. Not done as of the la			
Lat 90	1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24	should be cleaned daily commed to complete by 12/4, 4/2/24, 5/8/24 crmed to complete by 1/3 , 5/8/24	or as needed. 5/23. Not done as of the la	st inspection. Empir		
Lot 80	1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24 Individual Lot	cormed to complete by 12/4, 4/2/24, 5/8/24 cormed to complete by 1/3 cormed to complete by 1/3 c, 5/8/24 Lot 80	or as needed. 5/23. Not done as of the la 1/24. Not done as of the la			
Current Condition:	1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24 Individual Lot Removed - Empire Estates	ormed to complete by 12/4, 4/2/24, 5/8/24 ormed to complete by 1/3 or	or as needed. 5/23. Not done as of the la 1/24. Not done as of the la	st inspection. Empir		
Current Condition: Lot 82	1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24 Individual Lot Removed - Empire Estates Individual Lot	ormed to complete by 12/4, 4/2/24, 5/8/24 ormed to complete by 1/3 or	or as needed. 5/23. Not done as of the la 1/24. Not done as of the la e inspection on 12/12/23.	st inspection. Empir		
Current Condition:	1.) Empire Estates was inforeminded on 1/31/24, 3/7/2 2.) Empire Estates was inforeminded on 3/7/24, 4/2/24 Individual Lot Removed - Empire Estates	ormed to complete by 12/4, 4/2/24, 5/8/24 ormed to complete by 1/3 or	or as needed. 5/23. Not done as of the la 1/24. Not done as of the la e inspection on 12/12/23.	st inspection. Empir		

Current Condition:	Fair Condition - Charleston installed silt fence along the	street and cleaned the s	street prior to the inspectio		arleston Homes	
	Silt fence should be repaired along the front of the lot. Charleston Homes was informed to complete by 5/14/24. Not done as of last inspection.					
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	No	
Current Condition:	Good Condition - Hubbell H					
current condition.	straw wattles along the stre inspection on 5/7/24. E&A in	et prior to the inspection	on 5/7/24. Dirt piles were			
Lot 106	Individual Lot	Lot 106		Removed		
Current Condition:	Removed - Rayaan Estates		ne inspection on 12/12/23.	1	Į.	
Lot 107	Individual Lot	Lot 107	T .	Removed		
Current Condition:	Removed - Richland Homes		he inspection on 5/7/24.			
Lot 114	Individual Lot	Lot 114	10/31/2023	Pending	Yes	
Current Condition:	Pending - Hubbell Homes in excavating the lot prior to the the dirt piles prior to the 12/ Silt fence along the front an Hubbell Homes was informer reminded on 2/15/24, 3/14/2	te inspection on 11/28/23 29/23 inspection. d side of the lot should b ed to complete by 12/12/2	e reinstalled.	along the ROW. Hu	bbell Homes remove	
			10/04/0000	1		
Lot 141 Current Condition:	Individual lot Good Condition - Hubbell H currently inactive.	Lot 141 omes installed silt fence	10/31/2023 along the rear of the lot pr	Active ior to the inspection	No on 10/31/23. Lot is	
Lot 142	Individual lot	Lot 142		Removed		
Current Condition:	Removed - Hubbell Homes		e inspection on 8/22/23.	rtomovou		
Lot 143	Individual lot	Lot 143	<u> </u>	Removed	I	
Current Condition:	Removed - Hubbell Homes		e inspection on 8/22/23.	Removed		
Lot 144	Individual lot	Lot 144		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 8/22/23.	•	•	
Lot 153	Individual lot	Lot 153	9/26/2023	Pendina	Yes	
Current Condition:	Pending - Hubbell Homes in Homes began excavation o Homes removed the dirt pile Silt fence should be reinstal Hubbell Homes was informer reminded on 11/9/23, 12/7/2	n the lot prior to the inspects from the ROW prior to led along the front of the led to complete by 10/24/	ection on 10/3/23. A dirt pil the inspection on 10/9/23 lot. 23. Not done as of the last	le was observed in tl	ne ROW. Hubbell	
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes	
Current Condition:	Pending - Hubbell Homes I ROW. Hubbell Homes remo Silt fence or straw wattles s Hubbell Homes was informer reminded on 11/9/23, 12/7/2	oved the dirt piles from the hould be installed along to ed to complete by 10/24/	e ROW prior to the inspective front of the lot. 23. Not done as of the last	tion on 10/31/23.	Homes was	
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes	
Current Condition:	Pending - Hubbell Homes B ROW. Hubbell Homes remo Silt fence or straw wattles s Hubbell Homes was informer reminded on 11/9/23, 12/7/2	oved the dirt piles from the hould be installed along to ed to complete by 10/24/	e ROW prior to the inspective front of the lot. 23. Not done as of the last	tion on 11/14/23.		
1 -1 450				D		
Lot 156	Individual lot	Lot 156	5/7/2024	Pending	Yes	

	ROW during the inspection on		lot prior to the inspection or will monitor for dirt pile r		
	Silt fence or straw wattles sho	uld be installed along	the front of the lot.		
	Hubbell Homes was informed	to complete by 5/14/2	4 Not done as of last in	spection	
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes
Current Condition:	Fair Condition - Boyer Young				
	began excavating the lots prior is in place along the street and ROW prior to the inspection of Silt fence should be reinstalled. Hubbell Homes was informed on 4/19/23, 5/17/23, 6/21/23,	d the lots were being an 9/26/23. d along the street. to complete by 3/28/2	actively excavated. Hubbe	Il Homes removed the	ne dirt pile from Homes was rei
	011 4/ 19/23, 3/ 17/23, 0/2 1/23,	17 19/23, 6/ 10/23, 9/20	/23, 10/19/23, 11/9/23, 12	.///25, 2/15/24, 5/14/.	24, 4/3/24, 3/10
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes so		the inspection on 11/7/23.		
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Home				
	Hubbell Homes was informed on 5/17/23, 6/21/23, 7/19/23,				
Lot 183-186	Individual lot	Lot 183-186	6/13/2023	Active	Yes
Lot 183-186 Current Condition:	Individual lot Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimeter	es installed silt fence a ROW prior to the insp	round all four lots prior to ection on 9/26/23.		
	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimeter Hubbell Homes was informed	es installed silt fence a ROW prior to the insp er of the lots should be to complete by 8/22/2	round all four lots prior to section on 9/26/23. maintained. 3. Not done as of the last	the inspection on 6/	13/23. Hubbell
Current Condition:	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimeter Hubbell Homes was informed on 9/20/23, 10/19/23, 11/9/23,	es installed silt fence a ROW prior to the insp er of the lots should be to complete by 8/22/2 , 12/7/23, 2/15/24, 3/1	round all four lots prior to pection on 9/26/23. maintained. 3. Not done as of the last 4/24, 4/3/24, 5/10/24	the inspection on 6/	13/23. Hubbell Homes was rei
	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimeter Hubbell Homes was informed	es installed silt fence a ROW prior to the insp er of the lots should be to complete by 8/22/2 , 12/7/23, 2/15/24, 3/1 Lot 187-190	maintained. 3. Not done as of the last 4/24, 4/3/24, 5/10/24 4/11/2023	inspection. Hubbell Active	13/23. Hubbell Homes was rei
Current Condition: Lot 187-190	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimete Hubbell Homes was informed on 9/20/23, 10/19/23, 11/9/23, Individual lot	es installed silt fence a ROW prior to the insp er of the lots should be to complete by 8/22/2 , 12/7/23, 2/15/24, 3/1 Lot 187-190 es installed silt fence a around the perimeter of to complete by 9/26/2	maintained. 3. Not done as of the last 4/24, 4/3/24, 5/10/24 4/11/2023 around all four lots prior to be the lots. 3. Not done as of the last 4/24, 8/3/24, 5/10/24 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023	inspection. Hubbell Active the inspection on 6/	Homes was red Yes 13/23.
Lot 187-190 Current Condition: Lot 191-194	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimete Hubbell Homes was informed on 9/20/23, 10/19/23, 11/9/23, Individual lot Fair Condition - Hubbell Home Silt fence should be repaired a Hubbell Homes was informed on 10/19/23, 11/9/23, 12/7/23, Individual lot	es installed silt fence as ROW prior to the inspector of the lots should be to complete by 8/22/2, 12/7/23, 2/15/24, 3/10 Lot 187-190 es installed silt fence as around the perimeter of to complete by 9/26/2, 2/15/24, 3/14/24, 4/3 Lot 191-194	maintained. 3. Not done as of the last 4/24, 4/3/24, 5/10/24 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023	inspection. Hubbell Active the inspection on 6/4 inspection. Hubbell Active Active	Homes was rel Yes 13/23. Homes was rel Yes 4
Current Condition: Lot 187-190 Current Condition:	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimeted on 9/20/23, 10/19/23, 11/9/23, Individual lot Fair Condition - Hubbell Home Silt fence should be repaired at Hubbell Homes was informed on 10/19/23, 11/9/23, 12/7/23, Individual lot Fair Condition - Hubbell Homes began excavating the lots prior on 9/5/23. Hubbell Homes remup the portable toilet prior to the silt fence should be repaired.	es installed silt fence as ROW prior to the insper of the lots should be to complete by 8/22/2, 12/7/23, 2/15/24, 3/10 Lot 187-190 es installed silt fence as around the perimeter of to complete by 9/26/2, 2/15/24, 3/14/24, 4/3 Lot 191-194 es installed silt fence as round the inspection on noved the dirt piles from the inspection on 2/27/ed around the perimeter of the inspection of 2/27/ed around the perimeter of 2/27/ed around the 2	maintained. 3. Not done as of the last 4/24, 4/3/24, 5/10/24 4/11/2023 around all four lots prior to of the lots. 3. Not done as of the last 4/24, 5/10/24 4/11/2023 around all four lots prior to of the lots. 3. Not done as of the last 4/24, 5/10/24 4/11/2023 around all four lots prior to 9/5/23. Dirt piles were obsome the ROW prior to the in 24.	inspection. Hubbell Active the inspection on 6/- inspection. Hubbell Active Active the inspection on 6/- erved in the ROW d	Homes was rel Yes 13/23. Homes was rel Yes 13/23. Homes was rel Yes 13/23. Hubbell uring the inspe
Lot 187-190 Current Condition: Lot 191-194	Fair Condition - Hubbell Home removed the dirt pile from the Silt fence around the perimeted on 9/20/23, 10/19/23, 11/9/23, 11/9/23, 10/19/23, 10/19/23, 11/9/23, 11/9/23, 11/9/23, 12/7/23, 11/9/23, 11/9/23, 12/7/23, 11/9/23, 11/9/23, 11/9/23, 12/7/23, 11/9/23, 11/	es installed silt fence as ROW prior to the insper of the lots should be to complete by 8/22/2, 12/7/23, 2/15/24, 3/1 Lot 187-190 es installed silt fence as around the perimeter of to complete by 9/26/2, 2/15/24, 3/14/24, 4/3 Lot 191-194 es installed silt fence as ins	maintained. 3. Not done as of the last 4/24, 4/3/24, 5/10/24 4/11/2023 around all four lots prior to of the lots. 3. Not done as of the last 4/24, 5/10/24 4/11/2023 around all four lots prior to of the lots. 3. Not done as of the last 4/24, 5/10/24 4/11/2023 around all four lots prior to 9/5/23. Dirt piles were obs me the ROW prior to the in 24. around all four lots prior to the in 24. Ber of the lots.	inspection. Hubbell Active the inspection on 6/- inspection. Hubbell Active the inspection on 6/- served in the ROW d respection on 9/26/23.	Homes was rel Yes 13/23. Hubbell Yes 13/23. Hubbell uring the inspe Hubbell Home
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DD 0	Destable Detherson	0 th t OD A		D		
PB 2 Current Condition:	Portable Bathroom Removed - Roth removed the	South of SB A	the inspection on 3/28/22	Removed		
			· · · · · · · · · · · · · · · · · · ·	Active	l No	
SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 5% filled - 1 been graded. The E&A inspe of the site upstream from it is 10/05/20. Roth dug out the b inspection on 12/6/21. Hausn will return in the spring to finis pipe during the inspection on mark was measured and una basin is finished being cleane 4/18/22. Hausman finished of mark during the inspection or Silt fence Removed - Boyer Young rem Silt fence	ctor will continue to mor graded. Major grading leasin prior to the 11/9/20 mann cleaned out 50% of the cleanout. Cedar (1/3/22. Cedar Construction of the folial painted are dout. Hausman was in leaning out the basin prior 5/19/22. M-5 to T-13 oved the silt fence prior D-5 to D-11 moved the silt fence prior	nitor and recommend the began in the area upstream in inspection. Hausman beg of the sediment in the basin Construction was in the proction installed the riser prior is of the 1/31/22 inspection. The process of finishing the forto the inspection on 5/2/2 to the inspection on 10/18.	asin be installed be nof the basin prior an cleaning out the prior to the inspectocess of installing the to the inspection of the cleanout mark will be cleanout during the cleanout durin	offore the main portion to the inspection on basin prior to the tion on 1/3/22. They are riser and outfall in 1/17/22. Cleanout I be painted once the inspection on painted the cleanout I be painted th	
05.0	neighboring parcel of land an		ive buffer the silt fence is no	1	T	
SF 3	Silt fence	D-21 to D-25	to the increation or 40/40	Removed	<u> </u>	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/18.	1	1	
SF 4	Silt fence Removed - Boyer Young rem	R-16 to P-27	to the inequation on 10/10	Removed		
Current Condition:			To the inspection on 10/16		ī	
SF 5 Current Condition:	Silt fence Removed - Boyer Young ren	E-2 to E-5	r to the inequation on 9/22/	Removed	oung owning the	
Current Condition:	neighboring parcel of land an					
SF 6	Silt fence	G-13 to I-13		Removed		
Current Condition:	Removed - Boyer Young rem	oved the silt fence prior	to the inspection on 10/17	/23.	'	
			1			
WO 1	WO 1 Concrete Washout On Site 5/23/2023 Active					
WO 1 Current Condition:	Concrete Washout Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed	ite should be cleaned up	p. 3. Not done as of the last in	spection. Hubbell I		
Current Condition: WS 1	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	es installed a concrete vite should be cleaned up to complete by 5/23/23/9/20/23, 10/19/23, 11/9/E-5	washout on site prior to the pr	spection. Hubbell F /24, 4/3/24, 5/9/24 Pending	Homes was reminde	
Current Condition:	Fair Condition - Hubbell Hom Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,	es installed a concrete vite should be cleaned up to complete by 5/23/23/9/20/23, 10/19/23, 11/9 E-5 no need for a designated	p. 3. Not done as of the last in 1/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sit	spection. Hubbell F /24, 4/3/24, 5/9/24 Pending	Homes was reminde	
Current Condition: WS 1 Current Condition:	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 r generated or stored on-site; t	es installed a concrete vite should be cleaned up 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 contain the concrete of	p. 3. Not done as of the last in 1/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sit	spection on 5/23 spection. Hubbell II 1/24, 4/3/24, 5/9/24 Pending re due to no waste i	Homes was reminde	
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WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Hubbell Home 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 r generated or stored on-site; t 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 8/16 Homes scraped the streets p development prior to the inspector to the inspection on 8/16 Homes scraped the streets p development prior to the inspector reinstalled the sign inspection.	es installed a concrete of the should be cleaned up to complete by 5/23/23/9/20/23, 10/19/23, 11/9 E-5 no need for a designated he E&A inspector will concentrate and the E&A inspector on 4/9/24. Sepector installed the SV during the 6/7/21 inspector installed	washout on site prior to the pr	Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection or leaned all the stree Active Active Active Active Active Active Active	Yes Iyo cleaned the street of 3/7/23. Hubbell ts throughout the No motion of the street of 3/7/23. Hubbell ts throughout the street of 3/7/24. Hubbell ts throughout the limit of the street of 3/7/24. Hubbell ts throughout the limit of the street of 3/7/24. Hubbell ts throughout the limit of the street of 3/7/24. Hubbell ts throughout the limit of the street of 3/7/24. Hubbell ts throughout the limit of 3/7/24. Hubbell ts throughout the limit of 3/7/24. Hubbell ts throughout the limit of 3/7/24. Hubbell ts throughout the street of 3/7/24. Hubbell ts throughout the limit of 3/7/24. Hubbell ts throughout the	
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WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR Current Condition: STR Current Condition:	Fair Condition - Hubbell Home 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 r generated or stored on-site; t 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 8/16 Homes scraped the streets p development prior to the inspector to the inspection on 8/16 Homes scraped the streets p development prior to the inspector reinstalled the sign inspection.	es installed a concrete of the should be cleaned up to complete by 5/23/23/9/20/23, 10/19/23, 11/9 E-5 no need for a designated he E&A inspector will concentrate and the E&A inspector on 4/9/24. Sepector installed the SV during the 6/7/21 inspector installed	washout on site prior to the pr	Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23. Active Boyer Young partial to the inspection or leaned all the stree Active Active Active Active Active Active Active	Yes Iyo claim to the street of 3/7/23. Hubbell ts throughout the No/09/20. E&A g the 7/26/22	

CE 2	Construction Entrance	Kempten Creek Drive	44/00/00	Removed	
Current Condition:	Removed - Entrance was p		on on 11/28/23.	<u> </u>	
OID 04 (450!) Ot 1)	Out to U.S. C. C.	199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22	to musicate count of		
Current Condition:	Removed - Curb inlet prote	199+90.21 to	to project completion.	1	
CID 02 (156th Street)	Curb Inlet Protection	200+09.17		Removed	
CIP 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet prote		to project completion		
Current Condition.	Removed - Carb illiet prote		to project completion.		
OID 00 (450th Other of)	Overly help to Decide attices	199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection Removed - Curb inlet prote	200+09.79			
Current Condition:	Removed - Curb met prote		lo project completion.	1	
015 04 (450) 0()		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet prote	ction no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	e concrete washout from t	he site prior to the inspecti	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe		on all disturbed areas exc		Kempten Cree
	Drive culvert prior to the ins				
	inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		ilet prior to the inspection of	on 12/19/23.	
		197+77.45 to		Removed	
SF 01 (156th Street)	Silt Fence	197+85.93			
Current Condition:	Removed - Due to the com		nd the area being seeded	the silt fence is no lo	nger necessary
		198+12.69 to		Removed	
SF 02 (156th Street)	Silt Fence	198+21.32		1	
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		198+54.45 to		Removed	
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the com	-	nd the area being seeded	the silt fence is no lo	nger necessary
		199+71.79 to		Removed	
SF 04 (156th Street)	Silt Fence	202+27.24			
Current Condition:	Removed - Due to the com	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		200+90.00 to		Removed	
SF 05 (156th Street)	Silt Fence	200+98.37			
Current Condition:	Removed - Due to the com				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	<u> </u>	to the inspection on 12/12	/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior	to the inspection on $1\overline{2/12}$	/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior			
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				INU
					N 1 -
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe		to the inspection on 12/12	123. T	
OTD	.	156th and Kempten	7///0000		
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partial			0/∠3. More street cle	anıng ıs still
	necessary. K2 cleaned the	street prior to the inspect	ion on 11/28/23.		
Certification Statement:	"I certify, under penalty of la				
	direction or supervision in a				
	properly gathered and evalu		, ,	•	
	persons who manage the s		, .	•	•
	the information submitted is				
	am aware that there are sig		mitting false information in	cluding the possibilit	y
	of fines and imprisonment f	for knowing violations."			
	Brega M Want				But Se