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

Enaineerina Answers

	. manager E	&A - P2019.032.000	)		
Inspector: Bryce Wright					Stage
Project Name:		Kempten ( CSW-2020			1
For Week Ending:		5/25/20	24		
Project Location:	North 156th Street	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
Sunday:	0.19"				
Monday:	1.16"				
	1.16" 3.29"	5/21/2024	Cloudy 69/54	12:35 PM	
Tuesday:		5/21/2024	Cloudy 69/54	12:35 PM	
Tuesday: Wednesday:	3.29"	5/21/2024	Cloudy 69/54	12:35 PM	
Monday: Tuesday: Wednesday: Thursday: Friday:	<b>3.29</b> " 0.00"	5/21/2024	Cloudy 69/54	12:35 PM	

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:**

eiving 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 n	naterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stre	ets being maintained adequately?				
No Create Corrective Action?					
No, See BMP section					
140, OCC DIVIL SCOUOL					
Is dust associated with the construction activ	rity 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	on.			
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date) 1.) Some maintenance is needed in th 2.) The construction entrance and all s correspondence related to this project 3.) The culvert pipes in the road projec complete by 12/5/23. Not done as of the	e BMP section. ilt fence north of Kempten Cree should be sent to Olsson engir it should have all sediment rem	neering and Blade Mast noved from them prior to	er's Excavation and General seeding and matting the a	al Contracting. rea. K2 Constructio	on was informed to
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	construction entrance	for grading to pave the road	prior to the inspec	tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	the diversion prior
	to the inspection on 7/6/21.	'	,	3	'
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in the		no longer necessary as of		
D3					
	Diversion  Removed - Due to paving in the	SW Corner	no longer necessary so of	Removed	
Current Condition:					
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterpinspector will monitor during n of the site prior to the inspecting 8/23/21. Boyer Young redefining	next inspection as of 3/2 ion on 3/24/21. Boyer Y	2/21.Roth Enterprises insta oung redefined some of the	lled a diversion in t diversion prior to t	he southeast corner he inspection on

Current Condition:	Removed - Due to paving in the area the diversion is no longer necessary as of 10/25/21					
D4	Diversion	SE Corner	3/24/2021	Active	No	
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 tion on 3/24/21. Boyer Y ned the diversion and wa	2/21.Roth Enterprises inst oung redefined some of th is in the process of reinsta	alled a diversion in e diversion prior to t Iling the diversion a	the southeast corr the inspection on round a stub road	
	'	E-14, E-16, E-18, H-				
ET 1-5	Erosion Control Terraces	16, H-18		Removed		
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/	21. Terraces are no	longer necessary	
		H-19, H-21, K-17, K-				
ET 6-10	Erosion Control Terraces	19, K-20		Removed		
ET 6-10 Current Condition:	Erosion Control Terraces  Removed - Boyer Young rem since paving is almost complete.	loved the terraces prior	to the inspection on 10/12/		longer necessar	
	Removed - Boyer Young rem	loved the terraces prior	to the inspection on 10/12/		longer necessar	
	Removed - Boyer Young rem	noved the terraces prior tete as of 12/6/21.	to the inspection on 10/12/		longer necessar	
Current Condition:	Removed - Boyer Young rem since paving is almost compl	noved the terraces prior tete as of 12/6/21.  N-17, J-27, K-27, M-27, N-27 noved the terraces prior terraces		21. Terraces are no		

In Intel Filter West of SBA & 8/16/2022 Active Yes  Current Condition: Fair Condition - Beyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Boyer Young cleaned out the intel filters prior to the inspection on 2/14/23.  All Intel filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 3 - 9 Intel Filter Kempten Creek Drive 8/16/2022 Active Yes  Current Condition: Fair Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22. Boyer Young cleaned out all intel filters or to the inspection on 8/16/22. Boyer Young cleaned out all intel filters or to the inspection on 8/16/22. Active Yes  Current Condition: Fair Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22.  All Intel filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 10 - 16 Intel Filter Intel 150th Ave 8/16/2022 Active Yes  Current Condition: Fair Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22.  All Intel filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 17 - 18 Intel Filter Abigall Street 8/16/2022 Active Yes  Current Condition: Fair Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22.  All Intel filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34 Intel filter Daniel Street 8/16/2022 Active Yes  Current Condition: Fair Condition - Boyer Young installed intel protection on all intels prior to the inspection on 8/16/22.  All Intel filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28 Intel Filter 16/18 Street 8/16/2022 Active Yes  Current Con	Current Condition:	Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwe corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/24/22. Luxa brought a tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22.						
oleaned out the inlet filters prior to the inspection on 2/14/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 3 - 9	IF 1 - 2							
Current Condition:    Fair Condition	Current Condition:	cleaned out the inlet filters prior to the inspection on 2/14/23.  All inlet filters should be cleaned out.						
cleaned out all inlet filters prior to the inspection on 2/14/23.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 10 - 16  Inlet Filter	IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	Yes		
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 17 - 18  Inlet Filter Abigail Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34  Inlet Filter Daniel Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 21 - 23  Inlet Filter 160th Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter 161st Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter 161st Ave 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all insection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 9/14/23. Boyer Young selection on 9/12/23.  All inlet filters should be cleaned out.	Current Condition:	cleaned out all inlet filters property.	rior to the inspection on 2	/14/23.		. Boyer Young		
All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 17 - 18  Inlet Filter Abigail Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the Inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34 Inlet Filter Daniel Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the Inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 21 - 23 Inlet Filter 160th Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the Inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28 Inlet Filter 161st Street 8/16/2022 Active Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  Inlet Filter 161st Ave Inlet Filter 161st	IF 10 - 16							
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34  Inlet Filter  Daniel Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 21 - 23  Inlet Filter  160th Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter  161st Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.	JE 47, 40	All inlet filters should be clea	aned out.	5/14/24. Not done as of la	st inspection.			
All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 19, 20, 33, 34								
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter  161st Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.		Centennial Enterprises was Inlet Filter Fair Condition - Boyer Youn All inlet filters should be clea	informed to complete by Daniel Street g installed inlet protection aned out.	8/16/2022 n on all inlets prior to the in	Active			
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 24 - 28  Inlet Filter  161st Street  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.	IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	Yes		
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.  All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.	Current Condition:	Fair Condition - Boyer Youn All inlet filters should be clea	g installed inlet protection aned out.  Informed to complete by	on all inlets prior to the in	spection on 8/16/22			
All inlet filters should be cleaned out.  Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.  IF 29 - 32, 39 - 40  Inlet Filter  161st Ave  8/16/2022  Active  Yes  Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.								
Current Condition:  Fair Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.		All inlet filters should be clea	aned out.					
cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23.  All inlet filters should be cleaned out.								
	Current Condition:	cleaned out and repositione process of cleaning out all in All inlet filters should be clean	d inlet filters 29, 30, and nlet filters during the inspanded out.	39 prior to the inspection of ection on 9/12/23.	n 2/14/23. Boyer Yo			
IF 35 - 38   Inlet Filter   Isabella Street   8/16/2022   Active   Yes	IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	Yes		

Current Condition:	Fair Condition - Boyer You	ung installed inlet protection	on on all inlets prior to the i	nspection on 8/16/22	-		
	All inlet filters should be cl	eaned out.					
	Centennial Enterprises was informed to complete by 5/14/24. Not done as of last inspection.						
	<u>'</u>		y 5/14/24. Not done as of its	<u> </u>			
Lot 4  Current Condition:	Individual lot	Lot 4	inior to the inspection on 7/	Removed			
Lot 6	Individual lot	Lot 6	9/26/2023	Active	Yes		
Current Condition:			along the north edge of the				
	concrete waste from the R Silt fence should be repair the lot. Hubbell Homes was inform	ROW prior to the inspection and along the north side of med to complete by 10/24.	the lot and additional silt for	ence should be insta	lled along the rear o		
1 - 4 7	reminded on 11/9/23, 12/7	<u> </u>	1	Antina	V		
Lot 7 Current Condition:	Individual lot	Lot 7	9/12/2023 Iting the lot prior to the insp	Active	Yes		
	secured a portable toilet o portable toilet prior to the i the inspection on 4/23/24. Silt fence or straw wattles New Chapter Homes was	n the lot prior to the inspense nspection on 2/2/7/24. No should be installed along informed to complete by 9	the inspection on 10/3/23. It is inspection on 1/2/24. New Chapter Homes stood up the front of the lot.  9/26/23. Not done as of the 4/24, 4/3/24, 4/18/24, 5/8/24	ter Homes stood up p and secured the po e last inspection. New	and secured the ortable toilet prior to		
Lot 23	Individual Lot	Lot 23		Removed			
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	ne inspection on 11/7/23.	•			
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Hubbell Home	s sodded the lot prior to the	ne inspection on 11/7/23.				
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - Hubbell Home		ne inspection on 4/23/24.				
Lot 28	Individual lot	Lot 28	No. 0/4/02 in an antique	Removed			
Current Condition: Lot 29	Removed - Newport Home Individual lot	Lot 29	4/9/2024	Pending	Yes		
Current Condition:			e lot prior to the inspection				
Lot 30	Silt fence or straw wattles	should be installed along	the front of the lot.  24. Not done as of last insp		nes was reminded		
Current Condition:	Removed - Hubbell Home		ne inspection on 11/7/23.	Removed			
Lot 31	Individual lot	Lot 31	9/26/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell H Hubbell Homes began exc the ROW prior to the inspe Silt fence should be repair	omes installed silt fence a cavating the lot prior to the ection on 11/14/23. red along the north side of ned to complete by 10/24	along the north edge of the e inspection on 10/17/23. He fithe lot.  /23. Not done as of the last	lot prior to the inspec lubbell Homes remov	tion on 9/26/23. ed the dirt pile from		
Lot 42	Individual Lot	Lot 42	4/30/2024	Active	No		
Current Condition:	Good Condition - Story Ho	omes began excavating the inspection on 4/30/24. Si	e lot prior to the inspection tory Homes installed silt fer	on 4/30/24. A dirt pil	e was observed		
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Richland Home		the inspection on 5/7/24.				
Lot 44	Individual Lot	Lot 44	- in-marking 40/0/00	Removed			
Current Condition:	Removed - Hubbell Home	s soaaea tne lot prior to th	ie inspection on 10/9/23.				

r								
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.							
		<ol> <li>Dirt piles should be removed from the ROW.</li> <li>Straw wattles or silt fence should be installed along the street.</li> </ol>						
			14/24. Not done as of last ir 14/24. Not done as of last ir					
Lot 46	Individual Lot	Lot 46	1/30/2024	Pending	Yes			
Current Condition:	Pending - Empire Estates I	pegan excavating the lot	prior to the inspection on 1/3					
	reminded on 3/7/24, 4/2/24 2.) Empire Estates was info	should be cleaned daily or ormed to complete by 2/6 , 5/8/24 ormed to complete by 1/3						
1 100	reminded on 3/7/24, 4/2/24		0/5/0004	A 11				
Lot 60 Current Condition:	Individual Lot	Lot 60	3/5/2024 ce along the north side of th	Active	Yes			
	Silt fence or straw wattles s Hubbell Homes was inform on 5/10/24, <b>5/23/24</b>	ű	the front of the lot.  . Not done as of the last ins	pection. 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	t prior to the inspec	tion on 4/23/24.			
Lot 71	Individual Lot	Lot 71		Removed				
Current Condition:	Removed - Newport Home		he inspection on 4/16/24.		1			
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	Yes			
Current Condition:	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 informed on 1/31/24, 3/7/2	es should be installed alo should be cleaned daily of primed to complete by 12/4, 4/2/24, 5/8/24 primed to complete by 1/3		ile from the ROW p	rior to the inspection			
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 observed along the ROW during the inspection on 11/28/23. Empire Estates removed the dirt pile from the ROW prior to the 12/29/23 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 informed to complete by 12/5/23. Not done as of the last inspection. Empire Estates was reminded on 1/31/24, 3/7/24, 4/2/24, 5/8/24 2.) Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was							
Lot 80	reminded on 3/7/24, 4/2/24							
	ا المنظاء الأسطار ال	1 - 1 00	I	Davis const				
	Individual Lot	Lot 80	ne inspection on 12/12/22	Removed				
Current Condition:	Removed - Empire Estates	sodded the lot prior to the	ne inspection on 12/12/23.	1				
Current Condition: Lot 82	Removed - Empire Estates Individual Lot	sodded the lot prior to the		Removed				
Current Condition:	Removed - Empire Estates	sodded the lot prior to the		1	Yes			

Current Condition:	Fair Condition - Charleston installed silt fence along the	street and cleaned the s	street prior to the inspection		rleston 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.						
			1				
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	No No		
Current Condition:	Good Condition - Hubbell H straw wattles along the stree inspection on 5/7/24. E&A in						
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Rayaan Estates		ne inspection on 12/12/23.				
Lot 107	Individual Lot	Lot 107		Removed			
Current Condition:	Removed - Richland Homes		he inspection on 5/7/24.		l		
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 12/3 Silt fence along the front an Hubbell Homes was informer reminded on 2/15/24, 3/14/2	e inspection on 11/28/23 29/23 inspection. d side of the lot should bed to complete by 12/12/	<ol> <li>Dirt piles were observed</li> <li>e reinstalled.</li> <li>Not done as of the las</li> </ol>	along the ROW. Hub	obell Homes remove		
Lot 141	Individual lot	Lot 141	10/31/2023	Active	No		
Current Condition:	Good Condition - Hubbell H currently inactive.						
Lot 142	Individual lot	Lot 142		Removed			
Current Condition:	Removed - Hubbell Homes		e inspection on 8/22/23.		I		
Lot 143	Individual lot	Lot 143	<u> </u>	Removed			
Current Condition:	Removed - Hubbell Homes		e inspection on 8/22/23.	1.0			
Lot 144	Individual lot	Lot 144		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 8/22/23.				
Lot 153	Individual lot	Lot 153	9/26/2023	Pending	Yes		
Current Condition:	Pending - Hubbell Homes in Homes began excavation of Homes removed the dirt pile Silt fence should be reinstal Hubbell Homes was informed 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 pi the inspection on 10/9/23 lot. 23. Not done as of the las	ile was observed in th 3.	ne ROW. Hubbell		
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes		
Current Condition:	Pending - Hubbell Homes to ROW. Hubbell Homes remo Silt fence or straw wattles st Hubbell Homes was informate reminded on 11/9/23, 12/7/2	oved the dirt piles from the hould be installed along and to complete by 10/24/	the ROW prior to the inspect the front of the lot. 23. Not done as of the las	ction on 10/31/23.	Homes was		
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes		
Current Condition:	Pending - Hubbell Homes to ROW. Hubbell Homes remo	oved the dirt piles from the hould be installed along and to complete by 10/24/	the ROW prior to the inspect the front of the lot. 23. Not done as of the las	ction on 11/14/23.			
	reminded on 11/9/23, 12/7/2	1	1				
Lot 156	Individual lot	Lot 156	5/7/2024	Pending	Yes		

Current Condition:	Pending - Hubbell Homes began excavation on the lot prior to the inspection on 5/7/24. A dirt pile was observed in the ROW during the inspection on 5/7/24. E&A inspector will monitor for dirt pile removal.					
	Silt fence or straw wattles	should be installed along	the front of the lot.			
	Hubbell Homes was inform	ned to complete by 5/14/2	4. Not done as of last insp	pection. Hubbell Hon	nes was reminded	
Lot 171 - 174	Individual lot	Lot 171 - 174	10/4/2022	Active	Yes	
Current Condition:	Fair Condition - Boyer You began excavating the lots is in place along the street ROW prior to the inspection.  Silt fence should be reinstant Hubbell Homes was inform on 4/19/23, 5/17/23, 6/21/25/23/24	prior to the inspection on a and the lots were being a on on 9/26/23. alled along the street. ned to complete by 3/28/2	3/28/23. Dirt piles were obctively excavated. Hubbe  3. Not done as of the last	oserved along the RO II Homes removed the	W; however silt fence e dirt pile from the	
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed		
Current Condition:	Removed - Hubbell Homes		he inspection on 11/7/23.			
Lot 179-182	Individual lot	Lot 179-182	4/11/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Ho					
	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	he dirt piles from the ROW ed around the entire perim ned to complete by 4/25/2	V and secured the portable neter of the lot.  3. Not done as of the last	e toilet prior to the ins	spection on 8/15/23 Homes was reminded	
Lot 183-186 Current Condition:	Individual lot	Lot 183-186	6/13/2023	Active	Yes	
	Fair Condition - Hubbell Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 9/26/23.  Silt fence around the perimeter of the lots should be maintained.  Hubbell Homes was informed to complete by 8/22/23. Not done as of the last inspection. Hubbell Homes was reminded on 9/20/23, 10/19/23, 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24					
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Ho Silt fence should be repair Hubbell Homes was inform on 10/19/23, 11/9/23, 12/7	omes installed silt fence a ed around the perimeter o ned to complete by 9/26/2	round all four lots prior to f the lots.  3. Not done as of the last		3/23.	
Lot 191-194	Individual lot	Lot 191-194	4/11/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Hobegan excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior 1.) Silt fence should be rep 2.) Portable toilet should b 1.) Hubbell Homes was infreminded on 10/19/23, 11/2.) Hubbell Homes was infreminded on 2/15/24, 2/22	prior to the inspection on some removed the dirt piles from to the inspection on 2/27/20 paired around the perimeter e secured.  Formed to complete by 9/2 9/23, 12/7/23, 2/15/24, 3/20 paired to complete by 1/5 paired to comple	2/5/23. Dirt piles were observation the ROW prior to the in 24.  er of the lots.  6/23. Not done as of the In 14/24, 4/3/24, 5/10/24, 5/24. Not done as of the In 14/24. Not done as of the In 14/24.	served in the ROW du espection on 9/26/23.  ast inspection. Hubbe 23/24	iring the inspection Hubbell Homes stood Burner Homes stood	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No	
Current Condition:	Pending - There is currently the E&A inspector will confi	ly no need for a designate				
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No	
<del></del>	· · · · · · · · · · · · · · · · · · ·		<del></del>	<del></del>		

Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re				
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed the	e portable toilet prior to	the inspection on 3/28/22.	•	•
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 5% filled - been graded. The E&A insper of the site upstream from it is 10/05/20. Roth dug out the binspection on 12/6/21. Hausr will return in the spring to finit pipe during the inspection on mark was measured and una basin is finished being cleane 4/18/22. Hausman finished commark during the inspection of Silt fence	ector will continue to most graded. Major grading pasin prior to the 11/9/20 mann cleaned out 50% of sh the cleanout. Cedar 1/3/22. Cedar Construct able to be fully painted a ed out. Hausman was in leaning out the basin pr	nitor and recommend the b began in the area upstream 0 inspection. Hausman beg of the sediment in the basin Construction was in the pro- ction installed the riser prior is of the 1/31/22 inspection in the process of finishing the	asin be installed be n of the basin prior an cleaning out the prior to the inspec- cess of installing the to the inspection of Cleanout mark will e cleanout during the	efore the main portion to the inspection on basin prior to the tion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout I be painted once he inspection on
Current Condition:	Removed - Boyer Young rem		r to the inspection on 10/18		1
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young rer		to the inspection on 8/23/		Jung owning the
ourion condition.	neighboring parcel of land ar				
SF 3	Silt fence	D-21 to D-25	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - Boyer Young rem		r to the inspection on 10/18		1
SF 4	Silt fence	R-16 to P-27	15 115 115 115 15 15 15 15 15 15 15 15 1	Removed	
Current Condition:	Removed - Boyer Young rem		to the inspection on 10/12		1
SF 5	Silt fence	E-2 to E-5			1
Current Condition:	Removed - Boyer Young rer		yr to the inequation on 9/22/	Removed	oung owning the
Current Condition:	neighboring parcel of land ar				
05.0	<u> </u>		T	<del>.                                      </del>	T
SF 6	Silt fence	G-13 to I-13	 	Removed	
Current Condition:	Removed - Boyer Young rem			123.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom Concrete waste around the s		washout on site prior to the		
	Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,	ite should be cleaned u d to complete by 5/23/23 9/20/23, 10/19/23, 11/9	washout on site prior to the pr	inspection on 5/23 spection. Hubbell F /24, 4/3/24, 5/9/24,	Homes was reminded 5/23/24
WS 1	Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23, Waste Storage Area	ite should be cleaned u d to complete by 5/23/23 9/20/23, 10/19/23, 11/5 E-5	p. 3. Not done as of the last in 0/23, 12/7/23, 2/15/24, 3/14	spection. Hubbell H /24, 4/3/24, 5/9/24,	Homes was reminded 5/23/24
	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 in	ite should be cleaned u d to complete by 5/23/23 9/20/23, 10/19/23, 11/9 E-5 no need for a designate	washout on site prior to the p.  3. Not done as of the last in p.  2/23, 12/7/23, 2/15/24, 3/14  11/15/2020  d waste storage area on-sit	spection. Hubbell H /24, 4/3/24, 5/9/24,	Homes was reminded 5/23/24
WS 1 Current Condition:	Concrete waste around the set Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently in generated or stored on-site; to	ite should be cleaned und to complete by 5/23/23 9/20/23, 10/19/23, 11/5 E-5 no need for a designate the E&A inspector will complete the test of the should be cleaned under the test of the should be cleaned under the should be	washout on site prior to the p.  3. Not done as of the last in p.  2/23, 12/7/23, 2/15/24, 3/14  11/15/2020  d waste storage area on-sit	spection on 5/23 spection. Hubbell II /24, 4/3/24, 5/9/24, Pending se due to no waste i	Homes was reminded 5/23/24
WS 1 Current Condition:	Concrete waste around the set Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently in generated or stored on-site; to Straw Wattles	ite should be cleaned und to complete by 5/23/23 9/20/23, 10/19/23, 11/5 E-5 no need for a designate the E&A inspector will complete the E&A inspector will be approximated the E&A inspector wi	p. 3. Not done as of the last in 3/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.	spection on 5/23 spection. Hubbell H /24, 4/3/24, 5/9/24, Pending se due to no waste i	Homes was reminded 5/23/24
WS 1 Current Condition: WT 1 Current Condition:	Concrete waste around the s Hubbell Homes was informed on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently generated or stored on-site; 1  Straw Wattles Removed - due to the area b	ite should be cleaned und to complete by 5/23/23 9/20/23, 10/19/23, 11/5 E-5 no need for a designate the E&A inspector will complete the E&A inspector will complete the E&A was a complete to the E&A w	p. 3. Not done as of the last in 3/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.	spection. Hubbell H/24, 4/3/24, 5/9/24, Pending e due to no waste I  Removed as of 6/20/23.	Homes was reminded 5/23/24
WS 1 Current Condition: WT 1 Current Condition: WT 2	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 in generated or stored on-site; if Straw Wattles Removed - due to the area by Straw Wattles	ite should be cleaned und to complete by 5/23/23 9/20/23, 10/19/23, 11/5 e.5 no need for a designate the E&A inspector will complete the E&A inspector will be added to the EA inspector will be added to	p. 3. Not done as of the last in p/2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed	Pending e due to no waste i  Removed as of 6/20/23. Removed	Homes was reminded 5/23/24
WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently generated or stored on-site; to Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Removed - due to the area be	ite should be cleaned und to complete by 5/23/23/23/23/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/	p. 3. Not done as of the last in p/2/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.	Pending e due to no waste i  Removed as of 6/20/23.  Removed as of 6/20/23.	Homes was reminded 5/23/24
WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently of generated or stored on-site; to straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles	ite should be cleaned und to complete by 5/23/23/23/29/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/25/23, 10/19/23, 11/5/25/23, 10/19/23, 11/5/25/23, 10/19/23, 11/5/23, 11	p. 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed	Pending e due to no waste i  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed ARROWSE	Homes was reminded 5/23/24
WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently generated or stored on-site; to Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Removed - due to the area be	ite should be cleaned und to complete by 5/23/23/23/29/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/	p. 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed	Pending e due to no waste i  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed ARROWSE	Homes was reminded 5/23/24
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently a generated or stored on-site; to straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Removed - due to the area be	ite should be cleaned und to complete by 5/23/23/23/29/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/25/23, 10/19/23, 11/5/25/23, 10/19/23, 11/5/2	p. 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed	Pending e due to no waste i  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.	Homes was reminded 5/23/24  No materials being
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area  Pending - There is currently generated or stored on-site; for the second former of the	ite should be cleaned und to complete by 5/23/23 9/20/23, 10/19/23, 11/5 9/20/23, 10/19/23, 11/5 9/20/23, 10/19/23, 11/5 9/20/23, 10/19/23, 11/5 9/20/23, 10/19/23, 11/5 9/20/23, 10/19/23, 11/5 9/20/	p. 3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed	Pending e due to no waste of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed Active	Homes was reminded 5/23/24  No materials being
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/23,  Waste Storage Area Pending - There is currently a generated or stored on-site; to straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Straw Wattles Removed - due to the area be Removed - due to the area be	ite should be cleaned und to complete by 5/23/23/23/9/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/23, 10/19/24, 10/19/	washout on site prior to the p.  3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no longer needed attles are no longer needed with a prior to longer needed attles are no l	Pending e due to no waste i  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  Respection of leaned all the stree	Homes was reminded 5/23/24  No materials being  Yes  ly cleaned the streets n 3/7/23. Hubbell
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:  STR Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/	ite should be cleaned und to complete by 5/23/23/23/29/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/23, 11/5/23, 11/5/24, 11/20/23, 11/5/24, 11/20/23	washout on site prior to the p.  3. Not done as of the last in p.  3. Not done as of the last in p.  3. Not done as of the last in p.  3. Not done as of the last in p.  3. Not done as of the last in p.  3. Not done as of the last in p.  3. Not done as of the last in p.  4.14.2020  4. The inspection on 7/5/22. Ened all interior streets prior p. 1/16/24. Hubbell Homes could done as of last inspection on the p.  4. The inspection on 7/5/24. Ened all interior streets prior p. 1/16/24. Hubbell Homes could done as of last inspection on the p.  4. The inspection on 7/5/24. Ened all interior streets prior p. 1/16/24. Hubbell Homes could done as of last inspection on the p.  4. The inspection of the last inspect	Pending e due to no waste i  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Royer Young partial to the inspection of leaned all the stree	No materials being  Yes ly cleaned the streets in 3/7/23. Hubbell its throughout the
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/	ite should be cleaned und to complete by 5/23/23/29/20/23, 10/19/23, 11/3/2	washout on site prior to the p.  3. Not done as of the last in 9/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no lon	pending e due to no waste i  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 of leaned all the stree	Yes ly cleaned the streets in 3/7/23. Hubbell its throughout the
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:  STR Current Condition:  STR Current Condition:	Concrete waste around the second of the seco	ite should be cleaned und to complete by 5/23/23/9/20/23, 10/19/23, 11/5/9/20/23, 10/19/23, 11/5/9/20/23, 10/19/23, 11/5/9/20/23, 10/19/23, 11/5/9/23, 11/5/9/23, 10/19/23, 11/5/9/23, 10/19/23, 11/5/9/23, 10/19/23, 11/5/9/23, 10/19/24, 1	washout on site prior to the p.  3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no lon	pending e due to no waste i  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  Active  Active the inspection on 9 alled the sign during	No materials being  Yes ly cleaned the streets in 3/7/23. Hubbell its throughout the  No moly 1/26/22
WS 1 Current Condition:  WT 1 Current Condition:  WT 2 Current Condition:  WT 3 Current Condition:  STR Current Condition:	Concrete waste around the second former on 6/21/23, 7/19/23, 8/16/	ite should be cleaned und to complete by 5/23/23/9/20/23, 10/19/23, 11/5/9/20/23, 10/19/23, 11/5/9/20/23, 10/19/23, 11/5/9/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/20/23, 10/19/23, 11/5/23, 10/19/24, 10/23, 10	washout on site prior to the p.  3. Not done as of the last in p/23, 12/7/23, 2/15/24, 3/14  11/15/2020 d waste storage area on-sit ontinue to monitor.  attles are no longer needed attles are no lon	spection. Hubbell F/24, 4/3/24, 5/9/24,  Pending e due to no waste I  Removed as of 6/20/23.  Removed as of 6/20/23.  Removed as of 6/20/23.  Active  Soyer Young partial to the inspection of leaned all the stree  Active  Active  Active  Active  Active  Active  Active  Active	Homes was reminded 5/23/24  No materials being  Yes ly cleaned the streets a 3/7/23. Hubbell tts throughout the  No 1/09/20. E&A g the 7/26/22

		North of Kempten			
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no I		mpletion of the road project	t as of 12/12/23.	
CE 2	Construction Entrance	Kempten Creek Drive		Removed	
Current Condition:	Removed - Entrance was par	ved prior to the inspection	on on 11/28/23.	•	•
		199+16.51 to		Removed	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion.		T
OID 00 (450H O) 1)	0.11115.1.11	199+90.21 to		Removed	
CIP 02 (156th Street)  Current Condition:	Curb Inlet Protection Removed - Curb inlet protect	200+09.17	to project completion		
Current Condition.	rtemoved - Curb iniet protect		lo project completion.		
CIP 03 (156th Street)	Curb Inlet Protection	199+90.01 to 200+09.79		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
Current Condition.	Tterrieved Carb fillet protect	199+99.53 to	to project completion.		
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53		Removed	
Current Condition:	Removed - Curb inlet protect		to project completion		
CW 01	Concrete Washout	On Site	l l	Domoved	1
Current Condition:	Removed - K2 removed the		he site prior to the inspecti	Removed	
		T T T T T T T T T T T T T T T T T T T		1	T No.
EM 01 Current Condition:	Erosion Control Matting Good Condition - K2 installed	Road side ditches	12/5/2023	Active	No of Kompton Crook
ourrent condition.	Drive culvert prior to the inspinspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		ilet prior to the inspection o	n 12/19/23.	
05.04.(450)  01()	074.5	197+77.45 to		Removed	
SF 01 (156th Street)  Current Condition:	Silt Fence	197+85.93	nd the area being seeded t	the cilt fence is no l	anger necessary
Current Condition:	Removed - Due to the compl		nd the area being seeded i	ine siit ience is no i	onger necessary.
SF 02 (156th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no l	onger necessary.
SF 04 (156th Street)	Silt Fence	199+71.79 to 202+27.24		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
	<u>'</u>	200+90.00 to			T ,
SF 05 (156th Street)	Silt Fence	200+98.37		Removed	
Current Condition:	Removed - Due to the compl	etion of the road work a	nd the area being seeded t	the silt fence is no l	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	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 installed	the straw wattles prior	to the inspection on 12/12/	23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	the straw wattles prior	to the inspection on 12/12/		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed		1		
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed				
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st			3/23. More street cle	eaning is still
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evaluate persons who manage the systhe information submitted is, am aware that there are sign of fines and imprisonment for	v, that this document an cordance with a system ated the information substem or those persons do to the best of my knowlificant penalties for subr	d all attachments were pre designed to assure that qu mitted. Based on my inquir irectly responsible for gath edge and belief, true, accu	Jalified personnel y of the person or ering the information rate, and complete	. Í
pector Signature:	Broga M Zhazht			Reviewed By:	Post See