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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manage

Enaineerina Answers

		&A - P2019.032.000			04
nspector: 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
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	6/11/2024	Sunny 79	11:15 AM	
Wednesday:	0.03"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.54"				
-					

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

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 m	naterial, hazardous, etc.) being man	aged properly?			
No					
Create Corrective Action? No. See BMP section					
No, See BIMP 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 activ	ity adequately controlled on the site	?			
Yes					
Create Corrective Action? N/A					
N/A					
^					
Comments:					
Comments:					
The site was active for home building o	<u> </u>	ION.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is needed in the 2.) The construction entrance and all s	e BMP section. ilt fence north of Kempten Cre		0 0.		Il maintenance and
correspondence related to this project		•		•	
3.) The culvert pipes in the road project					
complete by 12/5/23. Not done as of the	e last inspection. K2 Construc	ction was reminded on 2	/15/24, 3/14/24 Hubbell Ho	mes was reminded	on 4/3/24, 5/10/24
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2	1 Tojected Ilistali Date	Removed	Wallitellarice
Current Condition:	Removed - Luxa removed the		for grading to have the road		tion on 4/4/22
Guitent Condition.	TROTTOVOU - LUXA TOTTOVOU UTO	S CONSTITUCTION CHILANCE	ioi grading to pave the load	a prior to trie irispec	11011 OII 7/7/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	I the diversion prior
	to the inspection on 7/6/21.	T			
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t	the area the diversion is	no longer necessary as of	8/16/22.	
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t	the area the diversion is	no longer necessary as of	10/25/21	
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterp	orises installed diversion	is 3/21/21 in the northeast	and southwest corn	ers of the site. E&A
	inspector will monitor during i	•	•		
	of the site prior to the inspect	•	· ·	•	
	8/23/21. Boyer Young redefin		•	•	
	during the inspection on 11/2	2/21. Diversion was par	tially removed during paving	g of the stub road. E	E&A inspector will

E-14, E-16, E-18, H-

16, H-18

H-19, H-21, K-17, K-

19, K-20

N-17, J-27, K-27, M-

27, N-27

Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary

Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary

Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary

8/18/2020

Removed

Removed

Removed

Pending

No

continue to monitor.

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Fuel Tank

since paving is almost complete as of 12/6/21.

since paving is almost complete as of 12/6/21.

since paving is almost complete as of 12/6/21.

ET 1-5

Current Condition:

ET 6-10

Current Condition:

ET 11-15

Current Condition:

FT 1

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth ins removed the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction research	inspection on 8/18/20. talled a fuel tank and be to the inspection on 1/17/r Construction removed section on 3/21/22 and parament berm around the te inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank priously 22. Cedar Construction brothe fuel tank prior to the instally installed a secondary fuel tank prior to the inspectory Young brought a fuel	secondary contains or to the inspection ought a fuel tank on spection on 1/24/22 or containment bermation on 3/28/22. Lustank on site prior to	ment prior to the on 10/13/21. Roth a site prior to the . Luxa brought a fuel a around it. Luxa xa removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters prinspection on 6/4/24.	rior to the inspection on	2/14/23. HRC Developmen		
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out all inlet filters pri inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all			inspection on 8/16/	22. HRC
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all			inspection on 8/16/	22. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all	•	•	nspection on 8/16/	22. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all			inspection on 8/16/	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out all			inspection on 8/16/	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all in prior to the inspection on 6/4	d inlet filters 29, 30, and let filters during the insp /24.	39 prior to the inspection of ection on 9/12/23. HRC De	n 2/14/23. Boyer Yo	oung was in the l out all inlet filters
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			Inspection on 8/16/	22. HRC
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom I	lomes sodded the lot pr	ior to the inspection on 7/1	1/23.	
Lot 6	Individual lot	Lot 6	9/26/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom Hubbell Homes began excav concrete waste from the RO of the lot prior to the inspection Silt fence should be repaired the lot. Hubbell Homes was informed	vating the lot prior to the W prior to the inspection on on 6/4/24. I along the north side of	inspection on 10/17/23. Hu on 11/14/23. Hubbell Hom the lot and additional silt fe	nbbell Homes remov nes installed straw v nce should be insta	ved the dirt pile and vattles along the front alled along the rear of
	reminded on 11/9/23, 12/7/2			pootion. Habbon	
Lot 7	Individual lot	Lot 7	9/12/2023	Active	Yes

portable toilet prior to the inspection on 2/2/7/24. New Chapte the inspection on 4/23/24.	New Chapter Homes ction on 10/3/23. Ne 1/2/24. New Chapte	w Chapter Homes r Homes stood up	oile from the ROW installed and and secured the				
Silt fence or straw wattles should be installed along the front	Silt fence or straw wattles should be installed along the front of the lot.						
New Chapter Homes was informed to complete by 9/26/23. New Chapter Homes was informed to complete by 9/26/23. New Chapter Homes was informed to complete by 9/26/23. New Chapter Homes was informed to complete by 9/26/23.		ast inspection. New	Chapter Homes was				
Lot 23 Individual Lot Lot 23		Removed					
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspec	ction on 11/7/23.						
Lot 24 Individual Lot Lot 24		Removed					
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspec	ction on 11/7/23.						
Lot 26 Individual Lot Lot 26		Removed					
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspec	ction on 4/23/24.						
Lot 28 Individual lot Lot 28		Removed					
Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23	3 inspection.						
Lot 29 Individual lot Lot 29	4/9/2024	Active	No				
Current Condition: Good Condition - Hubbell Homes began construction on the observed along the ROW. Hubbell Homes removed the dirt produced Hubbell Homes installed straw wattles along the front of the light conditions.	piles from the ROW	prior to the inspect					
Lot 30 Individual lot Lot 30	·	Removed					
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspec	ction on 11/7/23.						
Lot 31 Individual lot Lot 31	9/26/2023	Active	Yes				
Current Condition: Fair Condition - Hubbell Homes installed silt fence along the							
Silt fence should be repaired along the north side of the lot. Hubbell Homes was informed to complete by 10/24/23. Not or reminded on 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24		nspection. Hubbell	Homes was				
Lot 42 Individual Lot Lot 42	4/30/2024	Active	No				
Current Condition: Good Condition - Story Homes began excavating the lot prior along the ROW during the inspection on 4/30/24. Story Home	es installed silt fenc						
corner of the lot prior to the inspection on 5/7/24. Story Home the inspection on 6/4/24.			ide and downhill				
the inspection on 6/4/24. Lot 43 Individual Lot Lot 43			ide and downhill				
the inspection on 6/4/24.		ured a portable toil	ide and downhill				
the inspection on 6/4/24. Lot 43 Individual Lot Lot 43 Current Condition: Removed - Richland Homes sodded the lot prior to the inspe Lot 44 Individual Lot Lot 44	ection on 5/7/24.	ured a portable toil	ide and downhill				
the inspection on 6/4/24. Lot 43 Individual Lot Lot 43 Current Condition: Removed - Richland Homes sodded the lot prior to the inspe	ection on 5/7/24.	ured a portable toil	ide and downhill				
the inspection on 6/4/24. Lot 43	ection on 5/7/24. ection on 10/9/23. 4/30/2024	Removed Removed Active	ide and downhill et on the lot prior to				
the inspection on 6/4/24. Lot 43 Individual Lot Lot 43 Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 6/4/24. Lot 44 Individual Lot Lot 44 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection.	ection on 5/7/24. ection on 10/9/23. 4/30/2024 erior to the inspectio omes installed silt fe	Removed Removed Active n on 4/30/24. A dirt	ide and downhill et on the lot prior to No t pile was observed				
the inspection on 6/4/24. Lot 43 Individual Lot Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 4/30/24. Lot 44 Individual Lot Lot 44 Current Condition: Lot 45 Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. Newport Homes have began excavating the lot prior to the inspection on 4/30/24.	ection on 5/7/24. ection on 10/9/23. 4/30/2024 erior to the inspectio omes installed silt fe	Removed Removed Active n on 4/30/24. A dirt	ide and downhill et on the lot prior to No t pile was observed				
the inspection on 6/4/24. Lot 43 Individual Lot Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 4/30/24. Lot 44 Individual Lot Lot 44 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 4/30/24. Newport Homes began excavating the lot prior to the inspection on 4/30/24. Newport Homes design the ROW during the inspection on 4/30/24. Newport Homes design excavation or 4/30/24.	ection on 5/7/24. Stion on 10/9/23. 4/30/2024 Drior to the inspection omes installed silt for 15/28/24. 1/30/2024	Removed Removed Active n on 4/30/24. A direction along the norte	ide and downhill et on the lot prior to No t pile was observed h side of the lot and				
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the inspection on 6/4/24. Lot 43 Current Condition: Removed - Richland Homes sodded the lot prior to the inspection of the lot 44 Individual Lot Lot 44 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection of the lot 45 Current Condition: Good Condition - Newport Homes began excavating the lot prior to the inspection of 4/30/24. Newport Homes head of the dirt pile from the ROW prior to the inspection of the lot 46 Current Condition: Lot 46 Current Condition: Pending - Empire Estates began excavating the lot prior to the inspection of the lot 2.) Street in front of the lot should be cleaned daily or as need 1.) Empire Estates was informed to complete by 2/6/24. Not reminded on 3/7/24, 4/2/24, 5/8/24	ection on 5/7/24. ction on 10/9/23. 4/30/2024 prior to the inspection omes installed silt for 5/28/24. 1/30/2024 ne inspection on 1/3 t. eded. done as of the last in the control of the control	Removed Removed Active n on 4/30/24. A direction along the north Pending 0/24.	No t pile was observed h side of the lot and Yes Estates was				
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Current Condition:	Removed - Newport Homes	sodded the lot prior to th	e inspection on 4/16/24.		
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	Yes
Current Condition:	Pending - Empire Estates be the ROW during the inspection on 12/5/23.	egan excavating the lot p	rior to the inspection on 1	1/28/23. A dirt pile w	as observed along
	Silt fence or straw wattles Street in front of the lot shadely street.	nould be cleaned daily or	as needed.		
	1.) Empire Estates was informeminded on 1/31/24, 3/7/24 2.) Empire Estates was informeminded on 3/7/24, 4/2/24,	, 4/2/24, 5/8/24 med to complete by 1/31			
Lot 75	Individual Lot	Lot 75	11/28/2023	Pending	Yes
Current Condition:	Pending - Empire Estates be	-			
	the ROW during the inspectionspection. 1.) Silt fence or straw wattles 2.) Street in front of the lot shall.) Empire Estates was informed on 1/31/24, 3/7/24. 2.) Empire Estates was information.	s should be installed alor nould be cleaned daily or med to complete by 12/5 , 4/2/24, 5/8/24 med to complete by 1/31	Estates removed the dirt page the front of the lot. as needed.	oile from the ROW properties of the ROW prop	e Estates was
	reminded on 3/7/24, 4/2/24,				
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	No
Current Condition:	Good Condition - Charlesto observed along the ROW du prior to the inspection on 6/4 inspection on 6/11/24.	ring the inspection on 5/	28/24. Charleston Homes	removed the dirt pile	es from the ROW
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No
Current Condition:	Active - Charleston Homes b	egan excavating the lot	prior to the inspection on 6	6/4/24.	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates s	sodded the lot prior to the	e inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Home	es sodded the lot prior to	the inspection on 5/7/24.		
Lot 104	Individual Lot	Lot 104	3/19/2024	Active	Yes
Current Condition:	Fair Condition - Charleston Hinstalled silt fence along the Silt fence should be repaired Charleston Homes was information of the charleston Homes was information.	street and cleaned the s	treet prior to the inspection	n on 4/9/24.	rleston Homes
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho straw wattles along the stree inspection on 5/7/24. Hubbel	t prior to the inspection of	on 5/7/24. Dirt piles were o	bserved along the F	ROW during the
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:	Removed - Rayaan Estates	sodded the lot prior to th	e inspection on 12/12/23.		
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Richland Homes		ne inspection on 5/7/24.		
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Hubbell Homes s	1	•		
Lot 141	Individual lot	Lot 141	10/31/2023	Active	No
Current Condition:	Good Condition - Hubbell Ho currently inactive.	mes installed silt fence a	along the rear of the lot pri	or to the inspection	on 10/31/23. Lot is
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 8/22/23.		
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to the	e inspection on 8/22/23.		
1 1 1 1 1 1	(at 2 a 1) - (1 - 4 4 4		D	
Lot 144	Individual lot Removed - Hubbell Homes s	Lot 144	inapartian on 9/22/22	Removed	
Current Condition:	Removed - nubbell Homes s	souved the lot prior to the	e mspection on 8/22/23.		

Lot 153	Individual lot	Lot 153	9/26/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes ins				
current condition.	Homes began excavation on				
	Homes removed the dirt piles			Trace observed in a	
	· ·		·		
	Silt fence should be reinstalle	ed along the front of the	lot.		
	Hubbell Homes was informed reminded on 11/9/23, 12/7/23			nspection. Hubbell	Homes was
Lot 154	Individual lot	Lot 154	10/9/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes be				
current condition.	ROW. Hubbell Homes remov				That obton roa in the
		roa aro ami prios ironi ar			
	Silt fence or straw wattles sh	ould be installed along t	he front of the lot.		
	Hubbell Homes was informed reminded on 11/9/23, 12/7/23			inspection. Hubbell	Homes was
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes be				
	ROW. Hubbell Homes remove				
		·	·		
	Silt fence or straw wattles sh	ould be installed along t	he front of the lot.		
	Hubbell Homes was informed			inspection. Hubbell	Homes was
	reminded on 11/9/23, 12/7/23	3, 2/15/24, 3/14/24, 4/3/2	24, 5/10/24, 5/23/24		
Lot 156	Individual lot	Lot 156	5/7/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho	omes began excavation	on the lot prior to the inspe	ection on 5/7/24. A	dirt pile was observed
	in the ROW during the inspe-			le from the ROW a	nd installed straw
	wattles along the front of the	lot prior to the inspectio	n on 6/4/24.		
Lot 161	Individual lot	Lot 161	6/4/2024	Active	No
Current Condition:	Active - An unknown builder				
	ROW during the inspection of	on 6/4/24. E&A inspector	r will continue to monitor for	r dirt pile removal a	nd BMP installation.
Lot 171 - 174	Individual lot	Lot 171 - 174		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior	to the inspection on 6/11		
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lots prior to the	ne inspection on 11/7/23.		
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes		to the inspection on 6/11		
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Homes		to the inspection on 6/11		
	Temoved Trabbell Homes		<u>-</u>	-	
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom	nes installed silt fence ar	ound all four lots prior to th	e inspection on 6/1	3/23.
	0.00				
	Silt fence should be repaired	around the perimeter of	t the lots.		
	Hubbell Homes was informed	d to complete by 0/26/23	Not done as of the last in	enaction Hubball L	Homos was reminded
	on 10/19/23, 11/9/23, 12/7/23			ispection. Hubbell I	ionies was reminded
		<u> </u>	1		
Lot 191-194	Individual lot	Lot 191-194	4/11/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom				
	began excavating the lots pri on 9/5/23. Hubbell Homes re				
	up the portable toilet prior to			a the lot prior to the	ne inspection on
	6/11/24. Portable toilet still	needs to be secured a	15 01 0/11/24.		
	Portable toilet should be sec	ured			
	ortable tollet should be sec	urod.			
	Hubbell Homes was informed	d to complete by 1/5/24	Not done as of the last ins	pection, Hubbell He	omes was reminded
	on 2/15/24, 2/22/24, 3/14/24,				22 11 20 10 111111111111111111111111111
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently		I .		
Carront Condition.	the E&A inspector will contin			2.13 dag to 110 mate	
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
	1 . Stable Battiroom	1 011 0110	3,2,2020	. criaing	1 110

Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re				
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed th	e portable toilet prior to	the inspection on 3/28/22.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No
SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 5% filled - been graded. The E&A inspection of the site upstream from it is 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fin pipe during the inspection or mark was measured and unabasin is finished being clean 4/18/22. Hausman finished of mark during the inspection of Silt fence Removed - Boyer Young removed - Boyer	sector will continue to more graded. Major grading basin prior to the 11/9/20 mann cleaned out 50% of ish the cleanout. Cedar in 1/3/22. Cedar Construct able to be fully painted a ed out. Hausman was in cleaning out the basin prior 5/19/22. M-5 to T-13 moved the silt fence prior D-5 to D-11 moved the silt fence prior	nitor and recommend the bibegan in the area upstream in spection. Hausman begof the sediment in the basin Construction was in the proction installed the riser prior is of the 1/31/22 inspection in the process of finishing the process of finishing the process of finishing the control of the inspection on 10/18 in to the inspection on 10/18 in to the inspection on 8/23/17 to the inspection on	pasin be installed be not the basin prior to the inspectores of installing the rot to the inspectores of installing the rot the inspection of the inspector	offore 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 painted the cleanout I be painted the
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/18		1
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/18		1
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 8/23/		oung owning the
	neighboring parcel of land a				
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young ren	I .	to the inspection on 10/17		1
	, ,				
WO 1 Current Condition:	Concrete Washout Fair Condition - Hubbell Hon Concrete waste around the			Active e inspection on 5/23	Yes 1/23.
		nes installed a concrete site should be cleaned u d to complete by 5/23/2	washout on site prior to the p. 3. Not done as of the last ir	e inspection on 5/23	//23. Homes was reminded
Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23	nes installed a concrete site 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 p. 3. Not done as of the last ir 0/23, 12/7/23, 2/15/24, 3/14	e inspection on 5/23 hspection. Hubbell F 1/24, 4/3/24, 5/9/24,	/23. Homes was reminded 5/23/24
Current Condition: WS 1	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area	d to complete by 5/23/23, 9/20/23, 10/19/23, 11/5	washout on site prior to the pr	nspection. Hubbell H	Homes was reminder 5/23/24
Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23	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 pr	nspection. Hubbell H	Homes was reminder 5/23/24
Current Condition: WS 1 Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles	d 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 co	p. 3. Not done as of the last in 19/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sitontinue to monitor.	propertion on 5/23 Aspection. Hubbell Felder, 4/3/24, 5/9/24, Pending te due to no waste Removed	Homes was reminde 5/23/24
Current Condition: WS 1 Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site;	d 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 co	p. 3. Not done as of the last in 19/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-sitontinue to monitor.	propertion on 5/23 Aspection. Hubbell Felder, 4/3/24, 5/9/24, Pending te due to no waste Removed	Homes was reminde 5/23/24
Current Condition: WS 1 Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b	d to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designate the E&A inspector will complete by AA-10 Desing vegetated straw was AA-11	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 ontinue to monitor.	perinspection on 5/23 aspection. Hubbell It. Pending te due to no waste Removed It as of 6/20/23. Removed	Homes was reminde 5/23/24
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area by	d to complete by 5/23/23, 9/20/23, 10/19/23, 11/9 E-5 no need for a designate the E&A inspector will complete by AA-10 Desing vegetated straw was AA-11	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 ontinue to monitor.	perinspection on 5/23 aspection. Hubbell It. Pending te due to no waste Removed It as of 6/20/23. Removed	Homes was reminde 5/23/24
WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles	d 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 by AA-10 eing vegetated straw was AA-11 being vegetated straw was Z-13	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-site ontinue to monitor. attles are no longer needed attles are no longer needed	perinspection on 5/23 aspection. Hubbell Itel 2/24, 4/3/24, 5/9/24, Pending te due to no waste Removed It as of 6/20/23. Removed It as of 6/20/23. Removed It as of 6/20/23.	Homes was reminde 5/23/24
WS 1 Current Condition: WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b	d 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 by 5/23/21 AA-10 peing vegetated straw was a AA-11 peing vegetated straw was a Z-13	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-site ontinue to monitor. attles are no longer needed attles are no longer needed	perinspection on 5/23 aspection. Hubbell Itel 2/24, 4/3/24, 5/9/24, Pending te due to no waste Removed It as of 6/20/23. Removed It as of 6/20/23. Removed It as of 6/20/23.	Homes was reminde 5/23/24
WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition:	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Removed - due to the area b	d 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 by 5/23/21 AA-10 Desing vegetated straw was a AA-11 Desing vegetated straw was a Z-13 Desing vegetated straw was Bennington Road, N.	p. 3. Not done as of the last in 2/23, 12/7/23, 2/15/24, 3/14 11/15/2020 d waste storage area on-site ontinue to monitor. attles are no longer needed	Pending te due to no waste Removed as of 6/20/23. Removed as of 6/20/23. Removed as of 6/20/23.	Homes was reminder 5/23/24 No materials being
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WS 1 Current Condition: WT 1 Current Condition: WT 2 Current Condition: WT 3 Current Condition: STR	Fair Condition - Hubbell Hon Concrete waste around the s Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23 Waste Storage Area Pending - There is currently generated or stored on-site; Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Straw Wattles Removed - due to the area b Streets Good Condition - Minor track streets prior to the inspection Hubbell Homes scraped the the development prior to the on 6/4/24. SWPPP Notification Sign Good Condition - The E&A in inspector reinstalled the sign inspection.	d 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 by 5/23/23, 10/19/23, 11/5 AA-10 Desing vegetated straw was a AA-11 Desing vegetated straw was a AA-11 Desing vegetated straw was a Bennington Road, N. 156th Street a cout was observed during the on 8/16/22. Boyer You streets prior to the inspection on 4/9/24. HI E-2 Inspector installed the SW in during the 6/7/21 inspection on the strate of th	mashout on site prior to the pr	Pending te due to no waste Removed as of 6/20/23. Active Boyer Young parties prior to the inspendent of the insp	No materials being No ally cleaned the ection on 3/7/23. he streets throughout for to the inspection No N
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 Hon 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 generated or stored on-site; Straw Wattles Removed - due to the area to Straw Wattles	d 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 by 5/23/23, 11/5 AA-10 Desing vegetated straw was a sering vegetated straw was been proposed as a sering vegetated straw was a sering	washout on site prior to the pr	Pending te due to no waste Removed as of 6/20/23. Active Boyer Young parties prior to the inspendent of the insp	No materials being No materials being No ally cleaned the ection on 3/7/23. the streets throughout for to the inspection No //09/20. E&A g the 7/26/22
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 Hone Concrete waste around the set of the	tes installed a concrete site should be cleaned used to complete by 5/23/23, 9/20/23, 10/19/23, 11/3 E-5 no need for a designate the E&A inspector will complete by 5/23/23 and 10/20 E-13 AA-10 being vegetated straw was AA-11 being vegetated straw was AA-11 being vegetated straw was Bennington Road, N. 156th Street and 156th Street and 156th Street in 159th St	mashout on site prior to the pr	Pending te due to no waste 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 parties prior to the inspection on Sall interior streets prior to the inspection on Salled the sign durin Active Active	No materials being No materials being No ally cleaned the ection on 3/7/23. he streets througho ior to the inspection No /09/20. E&A g the 7/26/22
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CIP 01 (156th Street)	Removed - Entrance was pa	aved prior to the inspection 199+16.51 to	on on 11/28/23. I	1 1	
CID 01 (156th Stroot)		ı 199+16.51 to	ı	1	
I ID III (156th Stroot)	Occurs for the Print of the	1		Removed	
	Curb Inlet Protection	199+37.22	As musical second of		
Current Condition:	Removed - Curb inlet protect	tion no long needed due	to project completion.		
CID 02 (156th Street)	Curb Inlet Dretection	200+09.17		Removed	
CIP 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protection		to project completion		
Current Condition.	Removed - Curb inlet protec		lo project completion.		
OID 00 (450th Other at)	Overholes Laborator estima	199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection Removed - Curb inlet protection	200+09.79	4		
Current Condition:	Removed - Curb inlet protec		to project completion.		
017 04 (450)(01 1)	0.111.5	199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	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		let 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 comp		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			
Current Condition:	Removed - Due to the comp	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 comp	pletion of the road work a	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 comp		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 comp				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe			/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 12/12	/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Straw Wattles	200+00	12/12/2023		NI ₂
SW 04 (156th Street) Current Condition:	Good Condition - K2 installe			Active	No
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	<u> </u>	to the inspection on 12/12	/23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partiall			5/23. More street clea	aning is still
	necessary. K2 cleaned the	street prior to the inspect	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of la	aw, that this document an	d all attachments were pre	pared under my	
	direction or supervision in a				
	properly gathered and evalu				
	persons who manage the sy		, ,	•	١,
	the information submitted is		, .	•	•
	am aware that there are sig				
	of fines and imprisonment for				
	Brega M Waght				Posts Se