

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2019.032.000

Engineering Answers

Inspector: Bryce Wright				Stage			
		Kempten Creek CSW-202004665					
Project Name:							
For Week Ending:		6/22/2024					
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Dougl	as 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:	0.24"				
Tuesday:	0.18"	6/18/2024	Overcast 77	6:30 AM	
Wednesday:	0.00"				
Thursday:	0.13"				
Friday:	0.01"				
Saturday:	0.30"				
Complaints:					

Construction Sequencing:

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

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24).

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

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24).

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

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

Checklist Questions:

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

No Create Corrective Action?

No, See findings section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

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

Comments: Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is needed in the BMP section.

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

3.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to complete by 12/5/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/14/24 Hubbell Homes was reminded on 4/3/24, 5/10/24, 6/20/24

Location Projected Install Date **Unique Name** Туре 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 inspection on 4/4/22. D1 O-15 to M-6 11/9/2020 Diversion Active No Good Condition - Roth installed the diversion prior to the 11/9/20 inspection. Boyer Young redefined the diversion prior Current Condition: to the inspection on 7/6/21. D2 Diversion NW Corner Removed **Current Condition:** Removed - Due to paving in the area the diversion is no longer necessary as of 8/16/22. Diversion SW Corner Removed Removed - Due to paving in the area the diversion is no longer necessary as of 10/25/21 **Current Condition:** 3/24/2021 D4 SE Corner Diversion Active No Current Condition: Good Condition - Roth Enterprises installed diversions 3/21/21 in the northeast and southwest corners of the site. E&A inspector will monitor during next inspection as of 3/22/21. Roth Enterprises installed a diversion in the southeast corner of the site prior to the inspection on 3/24/21. Boyer Young redefined some of the diversion prior to the inspection on 8/23/21. Boyer Young redefined the diversion and was in the process of reinstalling the diversion around a stub road during the inspection on 11/22/21. Diversion was partially removed during paving of the stub road. E&A inspector will continue to monitor. E-14, E-16, E-18, H-Erosion Control Terraces Removed ET 1-5 16, H-18 Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary **Current Condition:** since paving is almost complete as of 12/6/21. H-19, H-21, K-17, K-ET 6-10 **Erosion Control Terraces** Removed 19, K-20 Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary **Current Condition:** since paving is almost complete as of 12/6/21. N-17, J-27, K-27, M-Erosion Control Terraces Removed 27, N-27 ET 11-15 Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary **Current Condition:** since paving is almost complete as of 12/6/21. FT 1 Fuel Tank F-19 8/18/2020 Pending No

Current Condition:	Pending - Roth Enterprises corner of the site prior to th 1026/20 inspection. Roth in removed the fuel tank prior inspection on 1/17/22. Ced tank on site prior to the insp installed a secondary conta tank from the site prior to th 5/2/22. Cedar Construction	e inspection on 8/18/20. Installed a fuel tank and be to the inspection on 1/17, ar Construction removed pection on 3/21/22 and pa ainment berm around the the inspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank pi /22. Cedar Construction b the fuel tank prior to the ir rtially installed a seconda uel tank prior to the inspe oyer Young brought a fue	e secondary containn rior to the inspection rought a fuel tank on ispection on 1/24/22. ry containment berm iction on 3/28/22. Lux I tank on site prior to	nent prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa a removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo cleaned out the inlet filters inspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo cleaned out all inlet filters p inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a	all inlet filters prior to the in	nspection on 6/4/24.	e inspection on 8/16/2	
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a	. .	•	e inspection on 8/16/2	2. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a			e inspection on 8/16/2	2. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a			e inspection on 8/16/2	2. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a	all inlet filters prior to the in	nspection on 6/4/24.	e inspection on 8/16/2	2. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo cleaned out and repositione process of cleaning out all prior to the inspection on 6/	ed inlet filters 29, 30, and inlet filters during the insp /4/24.	39 prior to the inspection ection on 9/12/23. HRC D	on 2/14/23. Boyer Yo evelopment cleaned	ung was in the out all inlet filters
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a	all inlet filters prior to the in		·	2. HRU
Lot 4	Individual lot	Lot 4	ior to the inequation on 7/	Removed	
Current Condition:	Removed - Colony Custom Individual lot		9/26/2023		Yes
Lot 6 Current Condition:	Fair Condition - Hubbell Ho	Lot 6		Active	
	Hubbell Homes began exca concrete waste from the RC of the lot prior to the inspec the inspection on 6/18/24 Silt fence should be repaire the lot.	avating the lot prior to the OW prior to the inspectior ction on 6/4/24. Hubbell F • ed along the north side of	inspection on 10/17/23. H on 11/14/23. Hubbell Hoi lomes installed straw wa the lot and additional silt f	lubbell Homes remov mes installed straw w attles along the fron ence should be instal	ed the dirt pile and attles along the froi t of the lot prior to led along the rear o
	Hubbell Homes was inform reminded on 11/9/23, 12/7/	23, 2/15/24, 3/14/24, 4/3/	<mark>24, 5/10/24, 5/23/24, 6/20</mark>		⊓omes was
Lot 7	Individual lot	Lot 7	9/12/2023	Active	Yes

Current Condition:	Fair Condition - New Chapter observed along the ROW due and installed silt fence at the secured a portable toilet on portable toilet prior to the inst the inspection on 4/23/24.	uring the inspection on 9/ e rear of the lot prior to th the lot prior to the inspec	12/23. New Chapter Home the inspection on 10/3/23. N stion on 1/2/24. New Chapte	s removed the dirt ew Chapter Homes er Homes stood up	bile from the ROW installed and and secured the
	Silt fence or straw wattles sl	hould be installed along t	he front of the lot.		
	New Chapter Homes was informed to complete by 9/26/23. Not done as of the last inspection. New Chapter Homes wa reminded on 11/1/23, 12/6/23, 2/15/24, 2/22/24, 3/14/24, 4/3/24, 4/18/24, 5/8/24, 6/19/24				
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 4/23/24.		1
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes	sodded the lot prior to the	ne 8/1/23 inspection.		1
Lot 29	Individual lot	Lot 29	4/9/2024	Active	No
Current Condition:	Good Condition - Hubbell H observed along the ROW. H Hubbell Homes installed str	lubbell Homes removed aw wattles along the fron	the dirt piles from the ROW	/ prior to the inspec ection on 6/4/24.	
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the			
Lot 31 Current Condition:	Individual lot Fair Condition - Hubbell Hor	Lot 31	9/26/2023	Active	Yes
	Silt fence should be repaired	d along the north side of	the lot.		
	Hubbell Homes was informer reminded on 11/9/23, 12/7/2	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/3	23. Not done as of the last i 24, 5/10/24, 5/23/24 , 6/20/2	24	
Lot 42 Current Condition:	Hubbell Homes was informe reminded on 11/9/23, 12/7/2 Individual Lot Good Condition - Story Hom along the ROW during the in corner of the lot prior to the	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/2 Lot 42 nes began excavating the nspection on 4/30/24. Sto	23. Not done as of the last i 24, 5/10/24, 5/23/24 , 6/20/2 4/30/2024 a lot prior to the inspection o bry Homes installed silt fend	Active Active Active Active Active Adirt pi Ad	No le was observed ide and downhill
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Current Condition: Lot 43 Current Condition: Lot 44	Hubbell Homes was informer reminded on 11/9/23, 12/7/2 Individual Lot Good Condition - Story Hom along the ROW during the in corner of the lot prior to the the inspection on 6/4/24. Individual Lot Removed - Richland Homes Individual Lot	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/ Lot 42 hes began excavating the inspection on 4/30/24. Sto inspection on 5/7/24. Sto Lot 43 s sodded the lot prior to the Lot 44	23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 24, 5/10/24, 5/23/24, 6/20/2 2 lot prior to the inspection of bory Homes installed silt fendor bry Homes installed and second he inspection on 5/7/24.	24 Active on 4/30/24. A dirt pi ce along the north s cured a portable toil	No le was observed ide and downhill
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Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition:	Hubbell Homes was informer reminded on 11/9/23, 12/7/2 Individual Lot Good Condition - Story Homalong the ROW during the inspection on 6/4/24. Individual Lot Removed - Richland Homes Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Newport Halong the ROW during the interenoved the dirt pile from the Individual Lot Pending - Empire Estates b 1.) Straw wattles should be 2.) Street in front of the lot s 1.) Empire Estates was info	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/ Lot 42 nes began excavating the nspection on 4/30/24. Sto inspection on 5/7/24. Sto Lot 43 s sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 domes began excavating nspection on 4/30/24. Ne ne ROW prior to the inspection to table domes began excavating nspection on 4/30/24. Ne ne ROW prior to the inspection spection on 4/30/24. Ne ne ROW prior to the inspection spection on 4/30/24. Ne ne ROW prior to the inspection complete by 2/6/ 5/8/24, 6/19/24 rmed to complete by 2/3/	23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 a lot prior to the inspection of bory Homes installed silt femo- bory Homes installed and sec intermediate inspection on 5/7/24. a inspection on 5/7/24. a inspection on 10/9/23. 4/30/2024 the lot prior to the inspection wport Homes installed silt fe- ection on 5/28/24. 1/30/2024 trior to the inspection on 1/2 of the lot. r as needed. 24. Not done as of the last	24 Active on 4/30/24. A dirt pi ce along the north s cured a portable toil Removed Removed Active on on 4/30/24. A dir fence along the nort Pending 30/24. inspection. Empire	No le was observed ide and downhill et on the lot prior t No t pile was observe th side of the lot ar Yes Estates was
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Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Hubbell Homes was informer reminded on 11/9/23, 12/7/2 Individual Lot Good Condition - Story Homalong the ROW during the incorner of the lot prior to the the inspection on 6/4/24. Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Newport Halong the ROW during the incremoved the dirt pile from the incremoved the dirt pile	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/ Lot 42 nes began excavating the nspection on 4/30/24. Sto inspection on 5/7/24. Sto Lot 43 s sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 domes began excavating nspection on 4/30/24. Ne ne ROW prior to the inspection Lot 46 egan excavating the lot prior installed along the front of should be cleaned daily of rmed to complete by 2/6/ 5/8/24, 6/19/24 rmed to complete by 1/3 5/8/24, 6/19/24 Lot 60 Il Homes installed silt fer	23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 a lot prior to the inspection of bry Homes installed silt fem- bry Homes installed and sec me inspection on 5/7/24. a e inspection on 5/7/24. a e inspection on 10/9/23. a 4/30/2024 the lot prior to the inspection wport Homes installed silt fe- ection on 5/28/24. a 1/30/2024 a fthe lot. r as needed. a so the last a 3/5/2024 a so the last a 3/5/2024 a so f the last a so f the last a 3/5/2024 a so f the last a so f the	24 Active on 4/30/24. A dirt pi ce along the north scured a portable toil Removed Removed Active on on 4/30/24. A dirt pi fence along the north Pending 30/24. inspection. Empire st inspection. Empire Active the lot prior to the in	No le was observed ide and downhill et on the lot prior t ide and solventiat No t pile was observe th side of the lot ar Yes Estates was e Estates was No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 60 Current Condition:	Hubbell Homes was informed reminded on 11/9/23, 12/7/2 Individual Lot Good Condition - Story Homalong the ROW during the incorner of the lot prior to the the inspection on 6/4/24. Individual Lot Removed - Richland Homes Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Newport Halong the ROW during the in removed the dirt pile from the Individual Lot Pending - Empire Estates b 1.) Straw wattles should be 2.) Street in front of the lot s 1.) Empire Estates was inforreminded on 3/7/24, 4/2/24, 2.) Empire Estates was inforreminded on 3/7/24, 4/2/24, Individual Lot Good Condition - An Hubbe Hubbell Homes installed str	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/ Lot 42 nes began excavating the inspection on 4/30/24. Sto inspection on 5/7/24. Sto Lot 43 s sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 domes began excavating inspection on 4/30/24. Ne ne ROW prior to the inspection Lot 46 egan excavating the lot prior installed along the front of should be cleaned daily of rmed to complete by 2/6/ 5/8/24, 6/19/24 rmed to complete by 1/3 5/8/24, 6/19/24 Lot 60 Il Homes installed silt fer aw wattles along the front Lot 70	23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 a lot prior to the inspection of bry Homes installed silt fem- bry Homes installed and sec me inspection on 5/7/24. a inspection on 5/7/24. a inspection on 10/9/23. a 4/30/2024 the lot prior to the inspection where inspection on 5/28/24. a 1/30/2024 a the lot prior to the inspection a sneeded. a sneeded. a 3/5/2024 a for the lot prior to the inspection a 3/5/2024 a for the lot prior to the inspection a 3/5/2024 b for the lot prior to the inspection b for the lot prior to the lot	Active On 4/30/24. A dirt pice ce along the north scured a portable toil Removed Removed Active On on 4/30/24. A dirt pice fence along the north Pending 30/24. inspection. Empire Active the lot prior to the ir ection on 6/4/24. Active	No le was observed ide and downhill et on the lot prior t No t pile was observe th side of the lot ar Yes Estates was e Estates was No spection on 3/5/24 No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 60 Current Condition:	Hubbell Homes was informed reminded on 11/9/23, 12/7/2 Individual Lot Good Condition - Story Homalong the ROW during the incorner of the lot prior to the the inspection on 6/4/24. Individual Lot Removed - Richland Homes Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes Individual Lot Good Condition - Newport Halong the ROW during the in removed the dirt pile from the Individual Lot Pending - Empire Estates b 1.) Straw wattles should be 2.) Street in front of the lot s 1.) Empire Estates was inforeminded on 3/7/24, 4/2/24, 2.) Empire Estates was informed on 3	ed to complete by 10/24/2 23, 2/15/24, 3/14/24, 4/3/ Lot 42 nes began excavating the inspection on 4/30/24. Sto inspection on 5/7/24. Sto Lot 43 s sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 domes began excavating inspection on 4/30/24. Ne ne ROW prior to the inspection Lot 46 egan excavating the lot prior installed along the front of should be cleaned daily of rmed to complete by 2/6/ 5/8/24, 6/19/24 rmed to complete by 1/3 5/8/24, 6/19/24 Lot 60 Il Homes installed silt fer aw wattles along the front Lot 70	23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 a lot prior to the inspection of bry Homes installed silt fem- bry Homes installed and sec me inspection on 5/7/24. a inspection on 5/7/24. a inspection on 10/9/23. a 4/30/2024 the lot prior to the inspection where inspection on 5/28/24. a 1/30/2024 a the lot prior to the inspection a sneeded. a sneeded. a 3/5/2024 a for the lot prior to the inspection a 3/5/2024 a for the lot prior to the inspection a 3/5/2024 b for the lot prior to the inspection b for the lot prior to the lot	Active On 4/30/24. A dirt pice ce along the north scured a portable toil Removed Removed Active On on 4/30/24. A dirt pice fence along the north Pending 30/24. inspection. Empire Active the lot prior to the ir ection on 6/4/24. Active	No le was observed ide and downhill et on the lot prior t No t pile was observed th side of the lot ar Yes Estates was e Estates was No spection on 3/5/24 No

		<u> </u>	he inspection on 4/16/24.					
Lot 72	Individual Lot	Lot 72	11/28/2023	Pending	Yes			
Current Condition:		began excavating the lot pection on 11/28/23. Empire						
	2.) Street in front of the lo	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.						
	reminded on 1/31/24, 3/7/	 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, 6/19/24 Empire Estates was informed to complete by 1/31/24. Not done as of the last inspection. Empire Estates was as a set of the last inspection. Empire Estates was as a set of the last inspection. Empire Estates was as a set of the last inspection. 						
	reminded on 3/7/24, 4/2/2		-					
Lot 75 Current Condition:	Individual Lot	Lot 75 began excavating the lot p	11/28/2023	Pending	Yes			
	the ROW during the inspection. 1.) Silt fence or straw watt 2.) Street in front of the lo 1.) Empire Estates was in reminded on 1/31/24, 3/7/	tles should be installed alo t should be installed alo t should be cleaned daily c formed to complete by 12/ /24, 4/2/24, 5/8/24 , 6/19/24	Estates removed the dirt ing the front of the lot. or as needed. (5/23. Not done as of the l	pile from the ROW pri	or to the 12/29/2 Estates was			
	reminded on 3/7/24, 4/2/2							
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	No			
Current Condition:	observed along the ROW	ton Homes began excavati during the inspection on 5 6/4/24. Charleston Homes	/28/24. Charleston Home	s removed the dirt pile	s from the ROW			
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No			
Current Condition:	Active - Charleston Home	es began excavating the lot	prior to the inspection on	6/4/24.				
Lot 80	Individual Lot	Lot 80		Removed				
Current Condition:	Removed - Empire Estate	es sodded the lot prior to th	e inspection on 12/12/23.	· · · · · · · · · · · · · · · · · · ·				
Lot 82	Individual Lot	Lot 82		Removed				
Current Condition:		omes sodded the lot prior to						
Lot 104 Current Condition:	Individual Lot	Lot 104 In Homes began excavating	3/19/2024	Active	Yes			
		he street and cleaned the s	ot.					
	Charleston Homes was in reminded on 6/19/24							
Lot 105	reminded on 6/19/24 Individual Lot	Lot 105	5/7/2024	Active	Yes			
Lot 105 Current Condition:	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the str inspection on 5/7/24. Hub		5/7/2024 he lot prior to the inspectio on 5/7/24. Dirt piles were lirt pile from the ROW prio stalled along the street.	Active on on 5/7/24. Hubbell H observed along the R or to the inspection on	Yes Homes installed OW during the			
	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the str inspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info	Lot 105 Homes began excavating the reet prior to the inspection abell Homes removed the d pereplaced or silt fence inst pormed to complete by 6/2 Lot 106	5/7/2024 he lot prior to the inspectio on 5/7/24. Dirt piles were lirt pile from the ROW prior stalled along the street.	Active on on 5/7/24. Hubbell F observed along the Re or to the inspection on Removed	Yes Homes installed OW during the			
Current Condition:	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the str inspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info	Lot 105 Homes began excavating th reet prior to the inspection abell Homes removed the d replaced or silt fence in pormed to complete by 6/2	5/7/2024 he lot prior to the inspectio on 5/7/24. Dirt piles were lirt pile from the ROW prior stalled along the street.	Active on on 5/7/24. Hubbell F observed along the Re or to the inspection on Removed	Yes Homes installed OW during the			
Current Condition:	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the strainspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info Individual Lot Removed - Rayaan Estate Individual Lot	Lot 105 Homes began excavating th reet prior to the inspection abell Homes removed the d replaced or silt fence in bormed to complete by 6/2 Lot 106 es sodded the lot prior to th Lot 107	5/7/2024 he lot prior to the inspectio on 5/7/24. Dirt piles were lint pile from the ROW prior stalled along the street. 5/24. he inspection on 12/12/23	Active on on 5/7/24. Hubbell F observed along the Re or to the inspection on Removed	Yes Homes installed OW during the			
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the strainspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info Individual Lot Removed - Rayaan Estate Individual Lot	Lot 105 Homes began excavating the reet prior to the inspection obell Homes removed the d replaced or silt fence inst pormed to complete by 6/2 Lot 106 es sodded the lot prior to the Lot 107 nes sodded the lot prior to the	5/7/2024 he lot prior to the inspectio on 5/7/24. Dirt piles were lint pile from the ROW prior stalled along the street. 5/24. he inspection on 12/12/23	Active on on 5/7/24. Hubbell F observed along the Re or to the inspection on Removed	Yes Homes installed OW during the			
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the strainspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Hom Individual Lot	Lot 105 Homes began excavating the reet prior to the inspection abell Homes removed the d replaced or silt fence in bormed to complete by 6/2 Lot 106 es sodded the lot prior to the Lot 107 hes sodded the lot prior to to Lot 114	5/7/2024 he lot prior to the inspectio on 5/7/24. Dirt piles were lint pile from the ROW prior stalled along the street. (5/24. he inspection on 12/12/23 the inspection on 5/7/24.	Active on on 5/7/24. Hubbell F observed along the Re or to the inspection on Removed	Yes Homes installed OW during the			
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the strainspection on 5/7/24. Hubbell Straw wattles should be Hubbell Homes was info Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Home Individual Lot Removed - Richland Home Individual Lot Removed - Richland Home Individual Lot Removed - Richland Home	Lot 105 Homes began excavating the reet prior to the inspection ubell Homes removed the distribution of the inspection of the inspection of the replaced or silt fence inspective data and the lot prior to the lot prior lot prior to the lot prior	5/7/2024 the lot prior to the inspectio on 5/7/24. Dirt piles were lirt pile from the ROW prior stalled along the street. stalled along the street. stalled along the street. stalled along the street. the inspection on 12/12/23 the inspection on 5/7/24. a inspection on 5/28/24.	Active on on 5/7/24. Hubbell H observed along the Re observed along the Re Removed Removed Removed	Yes Homes installed OW during the 6/4/24.			
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition: Lot 141	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the str inspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual lot	Lot 105 Homes began excavating the reet prior to the inspection obell Homes removed the d preplaced or silt fence inst pormed to complete by 6/2 Lot 106 es sodded the lot prior to the Lot 107 nes sodded the lot prior to the Lot 114 es sodded the lot prior to the Lot 114	5/7/2024 the lot prior to the inspectio on 5/7/24. Dirt piles were lirt pile from the ROW prior stalled along the street. stalled along the street. stalled along the street. stalled along the street. the inspection on 12/12/23 the inspection on 5/7/24. a inspection on 5/28/24. 10/31/2023	Active Active Active Active Active Active Active Removed Removed Removed Active Active	Yes Homes installed OW during the 6/4/24.			
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 114 Current Condition:	reminded on 6/19/24 Individual Lot Fair Condition - Hubbell H straw wattles along the str inspection on 5/7/24. Hub Straw wattles should be Hubbell Homes was info Individual Lot Removed - Rayaan Estate Individual Lot Removed - Richland Hom Individual Lot Removed - Hubbell Home Individual lot	Lot 105 Homes began excavating the reet prior to the inspection ubell Homes removed the distribution of the inspection of the inspection of the replaced or silt fence inspective data and the lot prior to the lot prior lot prior to the lot prior	5/7/2024 the lot prior to the inspectio on 5/7/24. Dirt piles were lirt pile from the ROW prior stalled along the street. stalled along the street. stalled along the street. stalled along the street. the inspection on 12/12/23 the inspection on 5/7/24. a inspection on 5/28/24. 10/31/2023	Active Active Active Active Active Active Active Removed Removed Removed Active Active	Yes Homes installed OW during the 6/4/24.			

					1
Lot 142 Current Condition:	Individual lot	Lot 142 es sodded the lot prior to t	he inspection on 8/22/23	Removed	
					1
Lot 143 Current Condition:	Individual lot	Lot 143 es sodded the lot prior to t	he inspection on 8/22/23	Removed	
Current Condition.					
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Hom	es sodded the lot prior to t	he inspection on 8/22/23.		
Lot 153	Individual lot	Lot 153	9/26/2023	Pending	Yes
Current Condition:	Homes began excavatior Homes removed the dirt Silt fence should be reins Hubbell Homes was infor	n on the lot prior to the ins piles from the ROW prior stalled along the front of th med to complete by 10/24	/23. Not done as of the last	e was observed in the second	the ROW. Hubbell
			3/24, 5/10/24, 5/23/24 , 6/20/		
Lot 154 Current Condition:	Individual lot	Lot 154	10/9/2023 e lot prior to the inspection o	Pending	Yes
Current Condition.	ROW. Hubbell Homes re Silt fence or straw wattles Hubbell Homes was infor	moved the dirt piles from the should be installed along med to complete by 10/24	the ROW prior to the inspec	tion on 10/31/23.	
Lot 155	Individual lot	Lot 155	10/9/2023	Pending	Yes
Current Condition:			e lot prior to the inspection o		
Lot 156 Current Condition:	reminded on 11/9/23, 12/ Individual lot Fair Condition - Hubbell in the ROW during the in wattles along the front of 1.) Straw wattles should	7/23, 2/15/24, 3/14/24, 4/3 Lot 156 Homes began excavation		24 Active ction on 5/7/24. A d	Yes irt pile was observed
	1.) Hubbell Homes was	informed to complete by	y 6/25/24.		
		informed to complete by			
Lot 161 Current Condition:	Individual lot Pending - Hubbell Hom	Lot 161	6/4/2024 ot prior to the inspection on	Pending 6/4/24 A dirt pile w	Yes
	ROW during the inspection 1.) Dirt pile should be ro 2.) Silt fence or straw w 1.) Hubbell Homes was	on on 6/4/24. emoved from the ROW.	d along the front and north		
Lot 171 - 174	Individual lot	Lot 171 - 174		Removed	
Current Condition:			the inspection on 6/11/24.	1 _	1
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Hom		the inspection on 11/7/23.	-	
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:			the inspection on 6/11/24.		1
Lot 183-186	Individual lot	Lot 183-186	the inequation on 0/11/04	Removed	
Current Condition:	Removed - Hubbell Hom	es soaded the lots prior to	the inspection on 6/11/24.	<u>.</u>	
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	Yes

Current Condition:	Fair Condition - Hubbell H						
	Silt fence should be repai	ired around the perimeter o	of the lots.				
	Hubbell Homes was informed to complete by 9/26/23. Not done as of the last inspection. Hubbell Homes was remind on 10/19/23, 11/9/23, 12/7/23, 2/15/24, 3/14/24, 4/3/24, 5/10/24, 5/23/24, 6/20/24						
	on 10/19/23, 11/9/23, 12/	7/23, 2/15/24, 3/14/24, 4/3	3/24, 5/10/24, 5/23/24 , 6/20)/24			
Lot 191-194	Individual lot	Lot 191-194	4/11/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell H	Homes installed silt fence a	around all four lots prior to	the inspection on 6/	13/23. Hubbell Ho		
	on 9/5/23. Hubbell Home up the portable toilet prior	s removed the dirt piles fro r to the inspection on 2/27/ to be secured as of 6/11/2	9/5/23. Dirt piles were obs om the ROW prior to the in /24. Hubbell Homes sodde 4.	spection on 9/26/23	Hubbell Homes		
	Hubbell Homes was infor	med to complete by 1/5/24	4. Not done as of the last in	nspection. Hubbell H	lomes was remine		
		/24, 4/3/24, 5/10/24, 5/23/2					
MS 1	Material Storage Area		10/15/2020	Pending	No		
Current Condition:	Pending - There is current the E&A inspector will con		ed material storage area o	n-site due to no mat	erials needing sto		
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No		
Current Condition:			ecured a portable toilet on				
			let from the site prior to the				
PB 2	Portable Bathroom	South of SB A		Removed			
Current Condition:			the inspection on 3/28/22		1		
SB A	Sediment Basin	F-3	9/15/2020	Active	No		
Current Condition:	Good Condition - 5% fille	d - The main upstream dis	charge area the basin is in	ntended to capture ru	unoff from has not		
	will return in the spring to pipe during the inspectior	finish the cleanout. Cedar n on 1/3/22. Cedar Constru	of the sediment in the bas Construction was in the p action installed the riser priv	sin prior to the inspect rocess of installing t or to the inspection	ction on 1/3/22. T he riser and outfa on 1/17/22. Clear		
	will return in the spring to pipe during the inspectior mark was measured and basin is finished being cle	finish the cleanout. Cedar n on 1/3/22. Cedar Constru- unable to be fully painted eaned out. Hausman was i ed cleaning out the basin p	of the sediment in the bas Construction was in the p	in prior to the inspect rocess of installing t or to the inspection on. Cleanout mark with the cleanout during t	ction on 1/3/22. T he riser and outfa on 1/17/22. Clean Il be painted once he inspection on		
SF 1	will return in the spring to pipe during the inspectior mark was measured and basin is finished being cle 4/18/22. Hausman finishe	finish the cleanout. Cedar n on 1/3/22. Cedar Constru- unable to be fully painted eaned out. Hausman was i ed cleaning out the basin p	of the sediment in the bas Construction was in the pluction installed the riser pri- as of the 1/31/22 inspection n the process of finishing t	in prior to the inspect rocess of installing t or to the inspection on. Cleanout mark with the cleanout during t	ction on 1/3/22. T he riser and outfa on 1/17/22. Clean Il be painted once he inspection on		
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WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.	•
WT 3	Straw Wattles	Z-13		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed		
		Bennington Road, N.			
STR	Streets	156th Street	8/18/2020	Active	No
Current Condition:	Good Condition - Minor track				
	streets prior to the inspection				
	Hubbell Homes scraped the				
	the development prior to the on 6/4/24.	Inspection on 4/9/24. Th	C Development cleaned a	ii interior streets pr	ior to the inspecti
		E-2	0/0/2020	Activo	No
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - The E&A ir		9/9/2020	Active	No
Current Condition.	inspector reinstalled the sign				
	inspection.				g the 1/20/22
		6th Street Improvemer	nts		
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
Current Condition:	Good Condition - K2 installe	d the inlet protection arc	und the area inlet prior to th	ne inspection on 10	/9/23.
		North of Kempten			
CE 1	Construction Entrance	Creek Drive		Removed	
Current Condition:	Removed - Construction no I	onger needed due to co	mpletion of the road project	t as of 12/12/23.	•
CE 2	Construction Entrance	Kempten Creek Drive	· · · · ·	Removed	
Current Condition:	Removed - Entrance was pa	ved prior to the inspection	on on 11/28/23.		
		199+16.51 to		Demosrad	
CIP 01 (156th Street)	Curb Inlet Protection	199+37.22		Removed	
Current Condition:	Removed - Curb inlet protec		to project completion.		
		199+90.21 to		Removed	
CIP 02 (156th Street)	Curb Inlet Protection	200+09.17			
Current Condition:	Removed - Curb inlet protect		to project completion.		1
		199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection	200+09.79			
Current Condition:	Removed - Curb inlet protect		to project completion.	1	1
		199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet protect	-	to project completion.	1	
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t		on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Drive culvert prior to the insp	ection on 12/5/23. K2 in	stalled the remainder of the	e erosion control ma	atting prior to the
	inspection on 12/12/23.		1	Demonstrad	1
PB 1 (156th Street)	Portable Bathroom	Near CE 1	l	Removed	
Current Condition:	Removed - K2 Construction	197+77.45 to			1
SF 01 (156th Street)	Silt Fence	197+77.4510		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	nger necessarv
		198+12.69 to			
SF 02 (156th Street)	Silt Fence	198+21.32		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	onger necessary.
		198+54.45 to			
SF 03 (156th Street)	Silt Fence	199+56.80		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	onger necessary.
		199+71.79 to	_		
SF 04 (156th Street)	Silt Fence	202+27.24		Removed	
Current Condition:	Removed - Due to the comp		nd the area being seeded t	he silt fence is no le	onger 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				
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe			23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:			to the inspection on 12/12/2		

SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No		
Current Condition:	Good Condition - K2 installed	the straw wattles prior t	o the inspection on 12/12/	23.			
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No		
Current Condition:	Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23.						
STR	Streets	156th and Kempten Creek Drive	7/4/2023	Active	No		
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the st	•	•	23. More street clea	ining is still		
Certification Statement:	direction or supervision in acc properly gathered and evaluat persons who manage the syst the information submitted is, am aware that there are sign	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Bruga M Wanght			Reviewed By:	Parts Sul)		