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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.				Engineering A	nswers
	E	&A - P2019.032.00	0		
Inspector: Bryce Wright					Stage
		Kempten (	Creek		1
Project Name:		CSW-2020	04665		'
For Week Ending:		8/24/20	24		
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:	0.14"	8/20/2024	Overcast 64	11:05 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					

## **Construction Sequencing:**

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

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24). The trail project along Kempten Creek Drive began (7/9/2024).

## 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). The trail project along Kempten Creek Drive began (7/9/2024).

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

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

## **Checklist Questions:**

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

No

Create Corrective Action?

No, See findings section

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

Yes

Create Corrective Action?					
V/A					
N/A					
Are waste materials (concrete, construc	tion material, hazardous, etc.) being mana	aged properly?			
No		agea property :			
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacen	streets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP section					
and the state of with the second of	and the order match as a trailed at the contract of the contra	2			
s dust associated with the construction Yes	activity adequately controlled on the site	11			
Tes Create Corrective Action?					
N/A					
47.1					
Comments:					
Comments:					
	ling and trail work during the most r	coont increation			
	<u> </u>	ecent inspection.			
Findings / Corrective Actions (D					
Findings / Corrective Actions (D					
1.) Some maintenance is needed				214/ 222227222	
	all silt fence north of Kempten Cree				All maintenance and
	pject should be sent to Olsson engir				
	roject should have all sediment rem				
	of the last inspection. K2 Construc	cuon was reminded on	2/15/24, 3/14/24 Hubbell Horr	ies was reminded	on 4/3/24, 5/10/24,
6/20/24, 7/17/24, 8/7/24		<del></del>	· · · · · · · · · · · · · · · · · · ·	-imakallatian Tha	lata abasidal ba
1.) Hubbell Homes removed the s	od from lots 175-194 prior to the ins				
	med to complete by 8/13/24. Not do	and as at the last inch	ection. Hubbeil Homes sodd		
sodded. Hubbell Homes was infor		one as of the last map		ed the lot prior t	to the inspection on
sodded. Hubbell Homes was infor 8/20/24.		·			
sodded. Hubbell Homes was infor 8/ <b>20/24.</b> 5.) All bare areas around trail worl	should be stabilized and streets cl	·			
sodded. Hubbell Homes was infor 8/ <b>20/24.</b> 5.) All bare areas around trail worl	should be stabilized and streets cl	·			
sodded. Hubbell Homes was infor 8/20/24. 5.) All bare areas around trail worl as of the last inspection.		leaned daily or as nee	ded. United Utilities was inform	med to complete	by 8/7/24. Not done
sodded. Hubbell Homes was infor 8/20/24. 5.) All bare areas around trail work as of the last inspection. Unique Name	Туре	leaned daily or as nee		med to complete	
sodded. Hubbell Homes was infor 8/20/24. 5.) All bare areas around trail work as of the last inspection.  Unique Name  CE 1	Type Construction Entrance	Location D-2	ded. United Utilities was informed Projected Install Date	med to complete  Status  Removed	by 8/7/24. Not done  Maintenance
sodded. Hubbell Homes was infor 8/20/24. 5.) All bare areas around trail work as of the last inspection. Unique Name	Type Construction Entrance	Location D-2	ded. United Utilities was inform	med to complete  Status  Removed	by 8/7/24. Not done  Maintenance
sodded. Hubbell Homes was infor 8/20/24. 5.) All bare areas around trail work as of the last inspection.  Unique Name  CE 1	Type Construction Entrance	Location D-2	ded. United Utilities was informed Projected Install Date	med to complete  Status  Removed	by 8/7/24. Not done  Maintenance
sodded. Hubbell Homes was infor 8/20/24.  5.) All bare areas around trail worl as of the last inspection.  Unique Name  CE 1  Current Condition:	Type Construction Entrance Removed - Luxa removed the	Location D-2 e construction entrance O-15 to M-6	Projected Install Date e for grading to pave the road	Status Removed prior to the inspec	Maintenance  ction on 4/4/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the road	d prior to the inspec	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	yer Young redefine	d the diversion pri
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.	•
D3	Diversion	SW Corner		Removed	
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
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstal	e diversion prior to ling the diversion a	the inspection on round a stub road
	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-	oung redefined some of the as in the process of reinstal	e diversion prior to ling the diversion a g of the stub road.	the inspection on round a stub road
ET 1-5	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18	oung redefined some of the as in the process of reinstal tially removed during pavin	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
ET 1-5 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstal tially removed during pavin	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstal tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector wi
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young remaince paving is almost completion.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 noved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road.  Removed 21. Terraces are no	the inspection on round a stub road E&A inspector wil
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young remaince paving is almost complete.	tion on 3/24/21. Boyer Y ned the diversion and was 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 noved the terraces prior	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road.  Removed 21. Terraces are no	the inspection on round a stub road E&A inspector wil
Current Condition: ET 6-10	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young rem since paving is almost complement of the control Terraces Removed - Boyer Young rem Semoved - Boyer Young rem Semoved - Boyer Young rem Semoved - Boyer Young rem	tion on 3/24/21. Boyer Y ned the diversion and wat 2/21. Diversion was pare E-14, E-16, E-18, H-16, H-18 noved the terraces prior ete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 noved the terraces prior ete as of 12/6/21.  N-17, J-27, K-27, M-	oung redefined some of the sin the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road.  Removed 21. Terraces are no	the inspection on round a stub road E&A inspector wil
ET 6-10  Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor.  Erosion Control Terraces Removed - Boyer Young remaince paving is almost complement of the since paving is almost complement.	tion on 3/24/21. Boyer Y ned the diversion and wat 2/21. Diversion was part E-14, E-16, E-18, H-16, H-18 noved the terraces prior tete as of 12/6/21.  H-19, H-21, K-17, K-19, K-20 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 prior tete as of 12/6/21.	oung redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	the inspection on round a stub roac E&A inspector wi

Current Condition:	Pending - Roth Enterprises corner of the site prior to the 1026/20 inspection. Roth inspection on 1/17/22. Cedatank on site prior to the inspiratalled a secondary contaitank from the site prior to the 5/2/22. Cedar Construction	e inspection on 8/18/20. stalled a fuel tank and be to the inspection on 1/17 or Construction removed ection on 3/21/22 and panment berm around the e inspection on 5/2/22.	Roth installed a plug in the rm around the fuel tank production by the fuel tank prior to the intrially installed a seconda fuel tank prior to the inspectory of the inspector	e secondary containrior to the inspection rought a fuel tank on aspection on 1/24/22 ry containment berm ction on 3/28/22. Lux I tank on site prior to	ment prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa ca removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out the inlet filters prinspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive		Active	No
Current Condition:	Good Condition - Boyer You cleaned out all inlet filters prinspection 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 al	I inlet filters prior to the i	nspection on 6/4/24.		
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	I inlet filters prior to the i	nspection on 6/4/24.	- -	Γ
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	I inlet filters prior to the i	nspection on 6/4/24.		<b>T</b>
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al			e inspection on 8/16/2	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	I inlet filters prior to the i		inspection on 8/16/2	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You cleaned out and repositione process of cleaning out all in prior to the inspection on 6/4	d inlet filters 29, 30, and nlet filters during the insp 1/24.	39 prior to the inspection	on 2/14/23. Boyer Yo	oung was in the
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer You Development cleaned out al	I inlet filters prior to the i	•		22. HRC
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom		ior to the inspection on 7/		
Lot 6	Individual lot	Lot 6		Removed	
Current Condition:	Removed - Hubbell Homes		е шъресноп он 7/16/24. Т	T _	<u> </u>
Lot 7	Individual lot	Lot 7		Removed	
Current Condition:	Removed - New Chapter Ho		r to the inspection on 7/30		Γ
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 11/7/23.	<b>.</b>	
Lot 24	Individual Lot	Lot 24	<u> </u>	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 4/23/24.		
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes	sodded the lot prior to the	ne 8/1/23 inspection.		
Lot 29	Individual lot	Lot 29		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior t	o the inspection on 8/20/	24.	
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 11/7/23.		
	Individual lot	Lot 31		Removed	
Lot 31	Individual lot Removed - Hubbell Homes	Lot 31 sodded the lot prior to the	e inspection on 7/16/24	Removed	
	Individual lot Removed - Hubbell Homes Individual Lot		e inspection on 7/16/24.  4/30/2024	Removed	Yes

Current Condition:	Fair Condition - Story Homes the ROW during the inspection the lot prior to the inspection inspection on 6/4/24.  Silt fence should be repaired Story Homes was informed to 8/6/24	on on 4/30/24. Story Ho on 5/7/24. Story Homes and extended along the	emes installed silt fence alors installed and secured a post of the lot.	ng the north side an ortable toilet on the	d downhill corner of lot prior to the
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Richland Homes	sodded the lot prior to t	he inspection on 5/7/24.	•	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Hubbell Homes s	sodded the lot prior to th	e inspection on 10/9/23.		
Lot 45	Individual Lot	Lot 45	4/30/2024	Active	Yes
Current Condition:	Fair Condition - Newport Hor along the ROW during the in removed the dirt pile from the 1.) Silt fence or straw wattles 2.) Streets in front of the lot s 1.) Newport Homes was inforeminded on 8/6/24 2.) Newport Homes was inforeminded on 8/6/24	spection on 4/30/24. Nee ROW prior to the inspection of the inspec	ewport Homes installed silt is ection on 5/28/24. Ing the front of the lot. In or as needed.	fence along the north	th side of the lot and
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - Empire Estates s	odded the lot prior to th	e inspection on 7/2/24.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition: Lot 62	Removed - Hubbell Homes Individual Lot	sodded the lot prior to	o the inspection on 8/20/2 7/16/2024	Pending	Yes
	DOW during the increation of				s observed along the
	ROW during the inspection of 7/30/24.  Silt fence or straw wattles should be a straw was informed at 17/24.	on 7/16/24. Hubbell Hon	nes removed the dirt pile fro	om the ROW prior to	o the inspection on
Lot 70	7/30/24.  Silt fence or straw wattles sh  Hubbell Homes was informed on 8/7/24	on 7/16/24. Hubbell Homouphould be installed along to do to complete by 7/23/24	nes removed the dirt pile fro the front of the lot.	om the ROW prior to	o the inspection on
Lot 70	7/30/24.  Silt fence or straw wattles sh  Hubbell Homes was informed on 8/7/24  Individual Lot	ould be installed along to to complete by 7/23/24  Lot 70	the front of the lot.  4. Not done as of the last in 4/23/2024	em the ROW prior to a spection. Hubbell H	domes was reminded
Current Condition:	7/30/24.  Silt fence or straw wattles sh  Hubbell Homes was informed on 8/7/24  Individual Lot  Good Condition - An unknow	on 7/16/24. Hubbell Homo  ould be installed along to d to complete by 7/23/24  Lot 70  //n builder installed silt fe	the front of the lot.  4. Not done as of the last in 4/23/2024	aspection. Hubbell Holding Active	domes was reminded
Current Condition: Lot 71	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot Good Condition - An unknow Individual Lot	on 7/16/24. Hubbell Horn  ould be installed along to d to complete by 7/23/20  Lot 70  on builder installed silt fe	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.	em the ROW prior to a spection. Hubbell H	domes was reminded
Current Condition:  Lot 71  Current Condition:	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot  Good Condition - An unknow Individual Lot  Removed - Newport Homes	ould be installed along to do complete by 7/23/24  Lot 70 In builder installed silt feel Lot 71 sodded the lot prior to the	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.	aspection. Hubbell H Active of prior to the inspection of the Removed	domes was reminded
Current Condition: Lot 71	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot Good Condition - An unknow Individual Lot	ould be installed along to do complete by 7/23/24  Lot 70 In builder installed silt feel Lot 71 sodded the lot prior to the Lot 72	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.  he inspection on 4/16/24.	aspection. Hubbell Holding Active	domes was reminded
Current Condition:  Lot 71  Current Condition:  Lot 72  Current Condition:	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot Good Condition - An unknow Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates s	ould be installed along to do complete by 7/23/24  Lot 70  In builder installed silt fe  Lot 71  sodded the lot prior to the codded the lot pr	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.  he inspection on 4/16/24.  e inspection on 7/2/24.	aspection. Hubbell H Active to prior to the inspection of the Removed Removed	the inspection on domes was reminded  No Stion on 4/23/24.
Current Condition:  Lot 71  Current Condition:  Lot 72	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot Good Condition - An unknow Individual Lot Removed - Newport Homes Individual Lot	could be installed along to do complete by 7/23/24  Lot 70  In builder installed silt fe  Lot 71  sodded the lot prior to the lot prior to the lot prior to the lot prior to the lot 73	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.  he inspection on 4/16/24.  e inspection on 7/2/24.	aspection. Hubbell H Active t prior to the inspection Removed Removed Active	No No No
Current Condition:  Lot 71  Current Condition:  Lot 72  Current Condition:  Lot 73	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot  Good Condition - An unknow Individual Lot  Removed - Newport Homes  Individual Lot  Removed - Empire Estates so Individual Lot  Active - An unknown builder BMP installation.  Individual Lot	could be installed along to do complete by 7/23/24  Lot 70  In builder installed silt fee  Lot 71  sodded the lot prior to the condend the lot prior to the lot 73  began excavating the lot 175  Lot 75	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.  he inspection on 4/16/24.  e inspection on 7/2/24.  8/13/2024 bt prior to the inspection on	aspection. Hubbell H Active t prior to the inspection Removed Removed Active	No No No
Current Condition:  Lot 71  Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot Good Condition - An unknow Individual Lot Removed - Newport Homes Individual Lot Removed - Empire Estates so Individual Lot Active - An unknown builder BMP installation.	could be installed along to do complete by 7/23/24  Lot 70  In builder installed silt fee  Lot 71  sodded the lot prior to the condend the lot prior to the lot 73  began excavating the lot 175  Lot 75	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot.  he inspection on 4/16/24.  e inspection on 7/2/24.  8/13/2024 bt prior to the inspection on	Active Removed Active Active Removed Active Active	No No No
Current Condition:  Lot 71  Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 75  Current Condition:  Lot 75  Current Condition:  Lot 76	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot  Good Condition - An unknow Individual Lot  Removed - Newport Homes  Individual Lot  Removed - Empire Estates so Individual Lot  Active - An unknown builder BMP installation.  Individual Lot  Removed - Empire Estates so Individual Lot  Removed - Empire Estates so Individual Lot	could be installed along to do complete by 7/23/20  Lot 70  In builder installed silt feel   Lot 71  sodded the lot prior to the   Lot 73  began excavating the lot   Lot 75  sodded the lot prior to the   Lot 76	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot in the inspection on 4/16/24.  B/13/2024 e inspection on 7/2/24.  8/13/2024 e inspection on 7/2/24.  8/13/2024	Active Removed  Active Removed  Active Removed  Removed  Active 8/13/24. E&A inspection.	No the inspection on the inspection of the inspection on the inspection on the inspection of the inspe
Current Condition:  Lot 71  Current Condition:  Lot 72  Current Condition:  Lot 73  Current Condition:  Lot 75  Current Condition:	7/30/24.  Silt fence or straw wattles she Hubbell Homes was informed on 8/7/24  Individual Lot  Good Condition - An unknow Individual Lot  Removed - Newport Homes  Individual Lot  Removed - Empire Estates so Individual Lot  Active - An unknown builder BMP installation.  Individual Lot  Removed - Empire Estates so Individual Lot	Lot 72 sodded the lot prior to the Lot 73 began excavating the lot 76 s began excavating the 16 s began excavati	the front of the lot.  4. Not done as of the last in 4/23/2024 ence along the side of the lot in the inspection on 4/16/24.  e inspection on 7/2/24.  8/13/2024 et inspection on 7/2/24.  8/13/2024 lot prior to the inspection on e inspection on 7/2/24.  8/13/2024 lot prior to the inspection of 1/2/24.  8/13/2024 lot prior to the inspection of 1/2/24.  8/13/2024 lot prior to the inspection of 1/2/24.  8/13/2024	Active Removed  Active Removed  Active Removed  Removed  Active 8/13/24. E&A inspection.	No the inspection on the inspection of the inspection on the inspection on the inspection of the inspe

Current Condition:	Fair Condition - Charleston Homes began excavating the lot prior to the inspection on 5/28/24. Dirt piles were observed along the ROW during the inspection on 5/28/24. Charleston Homes removed the dirt piles from the ROW prior to the inspection on 6/4/24. Charleston Homes installed silt fence along the north side of the lot prior to the inspection on 6/11/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 7/16/24. Charleston Homes installed straw wattles along the front of the lot prior to the inspection on 7/23/24. Charleston Homes secured the portable toilet prior to the inspection on 8/20/24.  1.) Silt fence along the side of the lot should be repaired. 2.) The streets in front of the lot should be cleaned and disturbed areas north of the lot should be stabilized. 3.) The portable toilet should be moved 50' from the nearest inlet and resecured.  1.) Charleston Homes was informed to complete by 8/13/24. Not done as of the last inspection. Charlestone Homes was reminded on 8/21/24.  2.) Charleston Homes was informed to complete by 8/13/24. Not done as of the last inspection. Charlestone Homes was reminded on 8/21/24.					
Lot 79	3.) Charleston Homes wa	Lot 79	6/4/2024	Active	No	
Current Condition:		-	ng the lot prior to the inspec			
			to the inspection on 7/23/24			
Lot 80	Individual Lot	Lot 80		Removed		
Current Condition:	Removed - Empire Estates	s sodded the lot prior to th	e inspection on 12/12/23.			
Lot 82	Individual Lot	Lot 82		Removed		
Current Condition:	Removed - Pine Crest Hor	nes sodded the lot prior to	the inspection on 5/7/24.			
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes	
Current Condition:	Straw wattles should be in:	stalled along the front of the	or to the inspection on 7/16/2 the lot. Not done as of the last inspe			
Lot 100	Individual Lot	Lot 100	7/16/2024 prior to the inspection on 7/1	Pending	Yes	
	7/30/24.  Silt fence or straw wattles and the straw wattles are the straw was inform on 8/7/24.		the front of the lot.  4. Not done as of the last ins	spection. Hubbell H	lomes was reminded	
Lot 104	Individual Lot	Lot 104		Removed		
Current Condition:	Removed - Charleston Hor	mes sodded the lot prior to	the inspection on 7/30/24			
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	Yes	
Current Condition:	straw wattles along the strainspection on 5/7/24. Hubb Homes installed a portable 1.) Straw wattles should be 2.) The portable toilet should 1.) Hubbell Homes was infreminded on 7/17/24, 8/7/2	eet prior to the inspection cell Homes removed the detoilet on the lot prior to the explaced or silt fence insuld be secured.  ormed to complete by 6/2 24		bserved along the R to the inspection on the inspection on	ROW during the 6/4/24. Hubbell	
Lot 106	Individual Lot	Lot 106		Removed		
Current Condition:	Removed - Rayaan Estate		ne inspection on 12/12/23.	1.01110400		
Lot 107	Individual Lot	Lot 107	,	Removed		
Current Condition:	Removed - Richland Home		he inspection on 5/7/24	Romovou		
Lot 114	Individual Lot	Lot 114		Removed		
Current Condition:				TCHIOVEG	1	
January Golfandoni	Removed - Hubbell Homes	s sodded the lot bhor in in	e inspection on 5/28/24			
Lot 122	Removed - Hubbell Homes Individual lot	Lot 122	7/23/2024	Pending	Yes	

	Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/23/24. A dirt pile was observed along the front of the lot during the inspection on 7/23/24. Hubbell Homes installed silt fence along the north side of the lot prior to						
	the inspection on 7/23/24. Hubbell Homes removed the dirt pile from the ROW and the silt fence along the side of the prior to the inspection on 8/6/24.						
	Silt fence or straw wattles	should be installed along	the front of the lot.				
	Hubbell Homes was inform	med to complete by 8/13/2	24. Not done as of the last i	nspection			
Lot 123	Individual lot	Lot 123	6/25/2024	Pending	Yes		
Current Condition:		-	prior to the inspection on 6				
	ROW during the inspection 7/9/24.  Straw wattles should be in	on on 6/25/24. Hubbell Ho	mes removed the dirt piles	from the ROW prior	r to the inspection o		
1 1 1 1 1	on 8/7/24	1 1 1 1 1 1 1	10/04/0000				
Lot 141 Current Condition:	Individual lot	Lot 141	10/31/2023 along the rear of the lot price	Active	Yes		
	currently inactive.  Silt fence should be clean  Hubbell Homes was inforr on 7/17/24, 8/7/24		24. Not done as of the last i	nspection. Hubbell	Homes was remin		
Lot 142	Individual lot	Lot 142	T	Removed	Τ		
Current Condition:	Removed - Hubbell Home		he inspection on 8/22/23	Removed			
		<u> </u>	THE INSPECTION ON 0/22/23.				
Lot 143	Individual lot	Lot 143		Removed			
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to t	he inspection on 8/22/23.				
Lot 144	Individual lot	Lot 144		Removed			
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to t	he inspection on 8/22/23.				
Lot 151	Individual lot	Lot 151	7/23/2024	Pending	Yes		
			tion on 7/30/24. A dirt pile v dirt piles from the ROW pi				
	Silt fence or straw wattles  Hubbell Homes was inforr	Š	the front of the lot.		1011 0/13/24.		
	Hubbell Homes was inform	med to complete by 8/13/2	24. Not done as of the last i	nspection.			
Lot 152  Current Condition:	Hubbell Homes was information in the second	med to complete by 8/13/2	24. Not done as of the last i	nspection.  Active	No		
Lot 152  Current Condition:	Hubbell Homes was information individual lot Good Condition - Hubbell Hubbell Homes began e	Lot 152 Homes installed silt fence excavating the lot prior to	24. Not done as of the last i	Active lot prior to the insp 4. Dirt piles were	No pection on 7/23/24.		
Current Condition:  Lot 153	Hubbell Homes was information individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed Lot 153	7/23/2024 e along the north side of the othe inspection on 8/20/2 pector will monitor for direction on 8/20/2	Active lot prior to the insp 4. Dirt piles were	No pection on 7/23/24.		
Current Condition:	Hubbell Homes was information individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed Lot 153	7/23/2024 e along the north side of the othe inspection on 8/20/2 pector will monitor for direction on 8/20/2	Active e lot prior to the insp	No pection on 7/23/24.		
Current Condition:  Lot 153	Hubbell Homes was inform  Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Homes Individual lot	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed silt fence excavating the lot prior to 153 es sodded the lot prior to to 154	7/23/2024 e along the north side of the other inspection on 8/20/2 pector will monitor for direction on 7/2/24.	Active e lot prior to the insp	No pection on 7/23/24.		
Current Condition:  Lot 153  Current Condition:	Hubbell Homes was inform  Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Home	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed silt fence excavating the lot prior to 153 es sodded the lot prior to to 154	7/23/2024 e along the north side of the other inspection on 8/20/2 pector will monitor for direction on 7/2/24.	Active Plot prior to the insp 4. Dirt piles were of pile removal.  Removed	No pection on 7/23/24.		
Current Condition:  Lot 153  Current Condition:  Lot 154	Hubbell Homes was inform  Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Homes Individual lot	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed silt fence excavating the lot prior to 153 es sodded the lot prior to to 154	7/23/2024 e along the north side of the other inspection on 8/20/2 pector will monitor for direction on 7/2/24.	Active Plot prior to the insp 4. Dirt piles were of pile removal.  Removed	No pection on 7/23/24.		
Lot 153 Current Condition:  Lot 154 Current Condition:	Hubbell Homes was information of the Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect Individual lot Removed - Hubbell Home Individual lot Removed - Hubbell Home	Lot 152 Homes installed silt fence excavating the lot prior to the lot 155	7/23/2024 e along the north side of the other inspection on 8/20/2 pector will monitor for direction on 7/2/24.  the inspection on 7/2/24.	Active elot prior to the insp 4. Dirt piles were of t pile removal.  Removed	No pection on 7/23/24.		
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155	Hubbell Homes was inform  Individual lot  Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Home Individual lot	Lot 152 Homes installed silt fence excavating the lot prior to the lot pri	7/23/2024 e along the north side of the othe inspection on 8/20/2 he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24.  5/7/2024	Active Plot prior to the insp A. Dirt piles were of the pile removal.  Removed  Removed  Removed  Active	No pection on 7/23/24. observed along the		
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition:	Hubbell Homes was inform  Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Home Individual lot Fair Condition - Hubbell H	Lot 152 Homes installed silt fence excavating the lot prior to the lot pri	7/23/2024 e along the north side of the othe inspection on 8/20/2 he inspection on 7/2/24. he inspection on 7/2/24. he inspection on 7/2/24. 5/7/2024 on the lot prior to the inspection on the lot prior to the lost of the last inspection on the lot prior to the last inspection on the last insp	Active Plot prior to the insp A. Dirt piles were of the pile removal.  Removed  Removed  Removed  Active ction on 5/7/24. A d	No Dection on 7/23/24. Debserved along the served along t		
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Home Individual lot Fair Condition - Hubbell Hin the ROW during the inswattles along the front of the condition of the conditi	Lot 152 Homes installed silt fence excavating the lot prior to the lot.	7/23/2024 e along the north side of the other inspection on 8/20/2 the inspection on 7/2/24.	Active e lot prior to the insp 4. Dirt piles were of t pile removal.  Removed  Removed  Active  Active  ction on 5/7/24. A d pile from the ROW a	No pection on 7/23/24. pobserved along the served along t		
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Home Individual lot Semoved - Hubbell Home Individual lot Fair Condition - Hubbell Hin the ROW during the inswattles along the front of the condition of the con	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed silt fence excavating the lot prior to to 153 es sodded the lot prior to to 154 es sodded the lot prior to to 155 es sodded the lot prior to to 156 Homes began excavation espection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to 15/7/24.	7/23/2024 e along the north side of the othe inspection on 8/20/2 the inspection on 7/2/24. The	Active elot prior to the insp. 4. Dirt piles were of t pile removal.  Removed  Removed  Active  Control of the insp. 4. Dirt piles were of the pile removal.  Removed  Removed  Active  Control of 5/7/24. A depile from the ROW and the ROW and the ROW and the pile from the ROW and the ROW and the pile from the ROW and the	No pection on 7/23/24. pobserved along the second s		
Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 156	Individual lot Good Condition - Hubbell Hubbell Homes began e ROW during the inspect  Individual lot Removed - Hubbell Home Individual lot Fair Condition - Hubbell Hin the ROW during the inswattles along the front of the condition of the conditi	Lot 152 Homes installed silt fence excavating the lot prior to tion on 8/20/24. E&A installed silt fence excavating the lot prior to to 153 es sodded the lot prior to to 154 es sodded the lot prior to to 155 es sodded the lot prior to to 156 Homes began excavation espection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to the inspection on 5/7/24. Hubber the lot prior to 15/7/24.	7/23/2024 e along the north side of the othe inspection on 8/20/2 pector will monitor for direction on 7/2/24.  The inspection on 6/4/24.  The inspection on 7/2/24.  The inspection on	Active elot prior to the insp. 4. Dirt piles were of t pile removal.  Removed  Removed  Active  Control of the insp. 4. Dirt piles were of the pile removal.  Removed  Removed  Active  Control of 5/7/24. A depile from the ROW and the ROW and the ROW and the pile from the ROW and the ROW and the pile from the ROW and the	No pection on 7/23/24 pobserved along to  Yes irt pile was observed and installed straw		

Current Condition:	Good Condition - Hubbell I				
	the ROW during the inspect on 6/25/24. Hubbell Homes		along the front of the lot prio		
	Homes repositioned the s			·	
Lot 171 - 174	Individual lot	Lot 171 - 174		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 6/11/24.		
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 11/7/23.		
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 6/11/24.	-	'
Lot 183-186	Individual lot	Lot 183-186		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 6/11/24.	•	
Lot 187-190	Individual lot	Lot 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell F				
	Homes repaired the silt fen			•	
Lot 191-194	Individual lot	Lot 191-194		Removed	
Current Condition:	Removed - Hubbell Homes		ilet prior to the inspection o		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently				
	the E&A inspector will cont		ou maionai eterage area en	one and to me man	a.oooag o.ooa
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utili				
	Metropolitan Utility District	removed the portable toil	et from the site prior to the	inspection on 8/29/	23.
PB 2	Portable Bathroom	South of SB A		Removed	
Current Condition:	Removed - Roth removed t	he portable toilet prior to	the inspection on 3/28/22.		
SB A	Sediment Basin	F-3	9/15/2020	Active	No
	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50%	g began in the area upstrear 20 inspection. Hausman beg of the sediment in the basi	pasin be installed be on of the basin prior gan cleaning out the on prior to the inspec	efore the main portion to the inspection on a basin prior to the ction on 1/3/22. They
	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fipipe during the inspection of mark was measured and upsain is finished being cleat 4/18/22. Hausman finished	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru- nable to be fully painted a ned out. Hausman was in cleaning out the basin p	onitor and recommend the by began in the area upstream to inspection. Hausman begorf the sediment in the basin Construction was in the projection installed the riser prior as of the 1/31/22 inspection in the process of finishing the	pasin be installed be m of the basin prior gan cleaning out the n prior to the inspec ocess of installing the r to the inspection of the cleanout mark with	efore the main portion to the inspection on a basin prior to the ction on 1/3/22. They ne riser and outfall on 1/17/22. Cleanout Il be painted once the inspection on
	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fipipe during the inspection of mark was measured and upsain is finished being clea	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru- nable to be fully painted a ned out. Hausman was in cleaning out the basin p	onitor and recommend the by began in the area upstream to inspection. Hausman begorf the sediment in the basin Construction was in the projection installed the riser prior as of the 1/31/22 inspection in the process of finishing the	pasin be installed be m of the basin prior gan cleaning out the n prior to the inspec ocess of installing the r to the inspection of the cleanout mark with the cleanout during the cleanout during the cleanout during the cleano	efore the main portion to the inspection on a basin prior to the ction on 1/3/22. They ne riser and outfall on 1/17/22. Cleanout Il be painted once the inspection on
SF 1	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fi pipe during the inspection of mark was measured and up basin is finished being clea 4/18/22. Hausman finished mark during the inspection	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru- nable to be fully painted a ned out. Hausman was in cleaning out the basin p on 5/19/22.	onitor and recommend the by began in the area upstream to inspection. Hausman begof the sediment in the basin Construction was in the projection installed the riser prior as of the 1/31/22 inspection in the process of finishing the process of the inspection on 5/2	pasin be installed be mof the basin prior gan cleaning out the normal prior to the inspectocess of installing the rothe inspection of the cleanout during	efore the main portion to the inspection on a basin prior to the ction on 1/3/22. They ne riser and outfall on 1/17/22. Cleanout Il be painted once the inspection on
Current Condition:	been graded. The E&A instead of the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fipipe during the inspection of mark was measured and ut basin is finished being cleat 4/18/22. Hausman finished mark during the inspection.  Silt fence  Removed - Boyer Young reserved.	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru- nable to be fully painted a ned out. Hausman was in cleaning out the basin p on 5/19/22.  M-5 to T-13	onitor and recommend the by began in the area upstream to inspection. Hausman begorf the sediment in the basin Construction was in the projection installed the riser prior as of the 1/31/22 inspection in the process of finishing the	pasin be installed be me of the basin prior gan cleaning out the prior to the inspectocess of installing the result to the inspection of the cleanout mark with the cleanout during the cl	efore the main portion to the inspection on a basin prior to the ction on 1/3/22. They ne riser and outfall on 1/17/22. Cleanout Il be painted once the inspection on
Current Condition: SF 2	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fi pipe during the inspection of mark was measured and upbasin is finished being clea 4/18/22. Hausman finished mark during the inspection  Silt fence  Removed - Boyer Young residue.	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru- nable to be fully painted a ned out. Hausman was in cleaning out the basin p on 5/19/22.  M-5 to T-13 emoved the silt fence prior	onitor and recommend the by began in the area upstream to inspection. Hausman begof the sediment in the basic Construction was in the projection installed the riser prior as of the 1/31/22 inspection in the process of finishing the process of the inspection on 5/2 or to the inspection on 10/18	pasin be installed be mof the basin prior gan cleaning out the prior to the inspectocess of installing the rootess of installing the cleanout mark with the cleanout during the cleanout d	efore the main portion to the inspection on a basin prior to the obtion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout ll be painted once the inspection on painted the cleanout
Current Condition:	been graded. The E&A inspof the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau will return in the spring to fi pipe during the inspection of mark was measured and upbasin is finished being clea 4/18/22. Hausman finished mark during the inspection.  Silt fence  Removed - Boyer Young resident of the sile of the si	pector will continue to mo is graded. Major grading basin prior to the 11/9/2 smann cleaned out 50% nish the cleanout. Cedar on 1/3/22. Cedar Constru- nable to be fully painted a ned out. Hausman was in cleaning out the basin p on 5/19/22.  M-5 to T-13 emoved the silt fence prior	onitor and recommend the by began in the area upstream to inspection. Hausman begof the sediment in the basic Construction was in the projection installed the riser prior as of the 1/31/22 inspection in the process of finishing the process of finishing the process of the inspection on 5/2 or to the inspection on 10/18 or to the inspection on 8/23 or to the inspection on 8/23	pasin be installed be mof the basin prior gan cleaning out the prior to the inspectocess of installing the rootess of installing the cleanout mark with the cleanout during the cleanout d	efore the main portion to the inspection on a basin prior to the stion on 1/3/22. They he riser and outfall on 1/17/22. Cleanout II be painted once the inspection on painted the cleanout
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VALT 4	Strow Wettles AA 10 Demoved
WT 1 Current Condition:	Straw Wattles AA-10 Removed  Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23.
WT 2	Straw Wattles AA-11 Removed
Current Condition:	Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23.
WT 3	Straw Wattles Z-13 Removed
Current Condition:	Removed - due to the area being vegetated straw wattles are no longer needed as of 6/20/23.
	Bennington Road, N.
STR	Streets 156th Street 8/18/2020 Active Yes
Current Condition:	Fair Condition - Minor track out was observed during the inspection on 7/5/22. Boyer Young partially cleaned the street prior to the inspection on 8/16/22. Boyer Young cleaned all interior streets prior to the inspection on 3/7/23. Hubbell Homes scraped the streets prior to the inspection on 1/16/24. Hubbell Homes cleaned all the streets throughout the development prior to the inspection on 4/9/24. HRC Development cleaned all interior streets prior to the inspection on 6/4/24. HRC Development partially cleaned the streets prior to the inspection on 7/9/24.  All interior streets should be cleaned.  HRC Development and Hubbell Homes was informed to complete by 7/3/24. Not done as of the last inspection. Hubb Homes was reminded on 7/17/24, 8/7/24
SWPPP Sign	SWPPP Notification Sign E-2 9/9/2020 Active No
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign by CE-1 during the inspection on 9/09/20. E&A inspector reinstalled the sign during the 6/7/21 inspection. E&A inspector reinstalled the sign during the 7/26/22 inspection.  156th Street Improvements
AIP 01 (156th Street)	Area inlet protection 199+38.29 8/4/2023 Active No
Current Condition:	Good Condition - K2 installed the inlet protection around the area inlet prior to the inspection on 10/9/23.
CE 1	North of Kempten Construction Entrance Creek Drive Removed
Current Condition:	Removed - Construction no longer needed due to completion of the road project as of 12/12/23.
CE 2	Construction Entrance   Kempten Creek Drive   Removed
Current Condition:	Removed - Entrance was paved prior to the inspection on 11/28/23.
CID 04 (456th Street)	199+16.51 to Removed
CIP 01 (156th Street)  Current Condition:	Curb Inlet Protection 199+37.22 Removed - Curb inlet protection no long needed due to project completion.
Current Condition.	199+90 21 to
CIP 02 (156th Street)	Curb Inlet Protection 200+09.17 Removed
Current Condition:	Removed - Curb inlet protection no long needed due to project completion.
CIP 03 (156th Street)  Current Condition:	Curb Inlet Protection 199+90.01 to Removed  Removed - Curb inlet protection no long needed due to project completion.
Current Condition.	
CIP 04 (156th Street)  Current Condition:	Curb Inlet Protection 199+99.53 to Removed  Removed - Curb inlet protection no long needed due to project completion.
CW 01 Current Condition:	Concrete Washout On Site Removed Removed Removed - K2 removed the concrete washout from the site prior to the inspection on 11/28/23.
EM 01	Erosion Control Matting Road side ditches 12/5/2023 Active No
Current Condition:	Good Condition - K2 installed erosion control matting on all disturbed areas except directly south of Kempten Creek Drive culvert prior to the inspection on 12/5/23. K2 installed the remainder of the erosion control matting prior to the inspection on 12/12/23.
PB 1 (156th Street)	Portable Bathroom Near CE 1 Removed  Removed - K2 Construction removed the portable toilet prior to the inspection on 12/19/23.
Current Condition:	197+77 45 to
SF 01 (156th Street)	Silt Fence 197+85.93 Removed
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 02 (156th Street)	198+12.69 to Removed Silt Fence 198+21.32
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 03 (156th Street)	198+54.45 to   Removed   Silt Fence   199+56.80   Removed
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 04 (156th Street)	199+71.79 to
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.
SF 05 (156th Street)	200+90.00 to Removed Silt Fence 200+98.37
Current Condition:	Removed - Due to the completion of the road work and the area being seeded the silt fence is no longer necessary.

SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	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 12/12/2	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 12/12/2	23.	
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	23.	
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	I the straw wattles prior	to the inspection on 12/12/2	23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially	scraped the streets price	r to the inspection on 8/15/	23. More street cle	aning is still
	necessary. K2 cleaned the st	reet prior to the inspecti	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of law	, that this document and	d all attachments were prep	pared under my	
	direction or supervision in ac	cordance with a system	designed to assure that qu	alified personnel	
	properly gathered and evalua	ted the information subr	mitted. Based on my inquiry	of the person or	
	persons who manage the sys	tem or those persons di	rectly responsible for gathe	ering the informatio	n,
	the information submitted is,				
	am aware that there are sign	ficant penalties for subn	nitting false information inc	luding the possibilit	ty
	of fines and imprisonment for	knowing violations."			
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Inspector Signature:	10109			Reviewed By:	0.00
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