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Zachary A. Jilek, CPESC, CISEC

Engineering Anguara

E	&A - P2019.032.000)		Stage				
Kempten Creek CSW-202004665								
	68007							
North 156th Street a	North 156th Street and Bennington Road - Bennington, NE (Douglas County)							
Kempten Creek	156th St Road Improvements							
100%	100%							
100%	N/A							
100%	100%							
95%	100%							
75%	100%							
100%	100%							
50%	100%							
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time				
				Week				
	10/22/2024	Sunny 64	12:05 PM					
0.00"								
	Kempten Creek	North 156th Street and Bennington Road 156th St Road Improvements 100%	Sempten Creek Inprovements 100%	North 156th Street and Bennington Road - Bennington, NE (Douglas County) Standard				

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?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being mana	aged properly?			
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adjacent stree	ets being maintained adequately?				
No .					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the construction activi	ity adaguately controlled on the cite	.2			
Yes	ny adequatery controlled on the site	, r			
Create Corrective Action?					
N/A					
,,					
Comments:					
Comments:					
The site was active for home building a	and trail work during the most r	recent inspection.			
Findings / Corrective Actions (Date):	:				
Findings / Corrective Actions (Date):					
1.) Some maintenance is needed in the 2.) The construction entrance and all si correspondence related to this project 3.) All bare areas around trail work sho as of the last inspection. United Utilities on 9/24/24.	ilt fence north of Kempten Cre should be sent to Olsson engir ould be stabilized and streets c	<mark>neering and Blade Mast</mark> leaned daily or as need	er's Excavation and General ed. United Utilities was info	al Contracting. rmed to complete b	by 8/7/24. Not done
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the		for grading to pave the road		tion on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth installe	ed the diversion prior to	the 11/9/20 inspection. Boy	er Young redefined	d the diversion prior
	to the inspection on 7/6/21.	'	·	•	'
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in t		no longer necessary as of		
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in t				
D4	Diversion	SE Corner	3/24/2021	Active	No
Current Condition:	Good Condition - Roth Enterp	orises installed diversior	ns 3/21/21 in the northeast a	and southwest corn	ers of the site. E&A

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 prior		
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	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 continue to monitor.	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 the diversion a	the inspection on round a stub road		
ET 1-5	Erosion Control Terraces	E-14, E-16, E-18, H- 16, H-18		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	21. Terraces are no	longer necessary		
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost compl		to the inspection on 10/12/2	21. Terraces are no	longer necessary		
ET 11-15	Erosion Control Terraces	N-17, J-27, K-27, M- 27, N-27		Removed			
Current Condition:	Removed - Boyer Young rem since paving is almost compl	•	to the inspection on 10/12/2	21. Terraces are no	longer necessary		

F-19

8/18/2020

Pending

No

FT 1

Fuel Tank

	removed the fuel tank prior to inspection on 1/17/22. Cedar (tank on site prior to the inspectinstalled a secondary contains tank from the site prior to the inspection of the inspection of tank from the site prior to the inspection of the inspect	alled a fuel tank and ber the inspection on 1/17/2 Construction removed to tion on 3/21/22 and par ment berm around the funspection on 5/2/22. Bo	tially installed a secondary uel tank prior to the inspec over Young brought a fuel	or to the inspection of cought a fuel tank on spection on 1/24/22. It containment berm a stion on 3/28/22. Luxatank on site prior to to	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 Young cleaned out the inlet filters pricinspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young cleaned out all inlet filters prior inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in	nlet filters prior to the in	spection on 6/4/24.	inspection on 8/16/22	
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in	nlet filters prior to the in	spection on 6/4/24.		2. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in	nlet filters prior to the in	spection on 6/4/24.	inspection on 8/16/22	2. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in			inspection on 8/16/22	2. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Young Development cleaned out all in			inspection on 8/16/22	2. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
IF 35 - 38 Current Condition:	Good Condition - Boyer Young cleaned out and repositioned i process of cleaning out all inle prior to the inspection on 6/4/2 Inlet Filter Good Condition - Boyer Young Development cleaned out all in	inlet filters 29, 30, and 3 et filters during the inspe 24. Isabella Street g installed inlet protection	89 prior to the inspection of ection on 9/12/23. HRC De 8/16/2022 on on all inlets prior to the	n 2/14/23. Boyer You evelopment cleaned of	ung was in the but all inlet filters No
Lot 4	Individual lot	Lot 4	- 	Removed	
Current Condition:	Removed - Colony Custom Ho		or to the inspection on 7/1		
Lot 6	Individual lot	Lot 6	<u>'</u>	Removed	
Current Condition:	Removed - Hubbell Homes so		inspection on 7/16/24.		
Lot 7	Individual lot	Lot 7	·	Removed	
Current Condition:	Removed - New Chapter Hom		to the inspection on 7/30/2		
Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes
	Fair Condition - Hubbell Home fence along the south side of the front of the lot prior to the insp	es began excavating the the lot prior to the inspe section on 9/24/24.	e lot prior to the inspection ction on 9/17/24. Hubbell	on 9/17/24. Hubbell Homes installed stra	Homes installed s w wattles along the
Current Condition:	Silt fence should be repaired a				
Current Condition: Lot 11				Pending	Yes
	Hubbell Homes was informed	Lot 11 Jan excavating the lot put 10/8/24. Hubbell Home	4. 10/8/2024 rior to the inspection on 10 nes removed the dirt pile	//8/24. Dirt piles were s from the ROW pri	Yes observed along th
Lot 11	Hubbell Homes was informed Individual lot Pending - Hubbell Homes beg ROW during the inspection on inspection on 10/22/24.	Lot 11 Jan excavating the lot pro 10/8/24. Hubbell Hom	4. 10/8/2024 rior to the inspection on 10 nes removed the dirt pile the front and rear of the lot.	1/8/24. Dirt piles were s from the ROW pri	Yes observed along th

Lot 24 Individual Lot Lot 24 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. Lot 26 Individual Lot Lot 26 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 28 Individual lot Lot 28 Removed Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 Individual lot Lot 29 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Lot 26 Individual Lot Lot 26 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 28 Individual lot Lot 28 Removed Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 Individual lot Lot 29 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 28 Individual lot Lot 28 Removed Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 Individual lot Lot 29 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24. Lot 28 Individual lot Lot 28 Removed Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 Individual lot Lot 29 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Current Condition: Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection. Lot 29 Individual lot Lot 29 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Lot 29 Individual lot Lot 29 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24. Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Lot 30 Individual lot Lot 30 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.
Lot 31 Individual lot Lot 31 Removed
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.
Lot 42 Individual Lot Lot 42 Removed
Current Condition: Removed - Story Homes sodded the lot prior to the inspection on 10/1/24.
Lot 43 Individual Lot Lot 43 Removed
Current Condition: Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24.
Lot 44 Individual Lot Lot 44 Removed
Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23.
Lot 45 Individual Lot Lot 45 4/30/2024 Active Yes
Current Condition: Fair Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observation along the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot
removed the dirt pile from the ROW prior to the inspection on 5/28/24. 1.) Silt fence or straw wattles should be installed along the front of the lot. 2.) Streets in front of the lot should be cleaned daily or as needed. 1.) Newport Homes was informed to complete by 7/16/24. Not done as of the last inspection. Newport Homes was reminded on 8/6/24, 9/10/24, 10/9/24 2.) Newport Homes was informed to complete by 7/16/24. Not done as of the last inspection. Newport Homes was reminded on 8/6/24, 9/10/24, 10/9/24 Let 46
Lot 46 Individual Lot Lot 46 Removed Current Condition: Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.
Lot 60 Individual Lot Lot 60 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24.
Lot 62 Individual Lot Lot 62 7/16/2024 Active Yes
Current Condition: Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 7/16/24. A dirt pile was observed
along the ROW during the inspection on 7/16/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 7/30/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/Straw wattles should be repositioned along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection.
Lot 64 Individual Lot Lot 64 10/22/2024 Active No
Current Condition: Active - Hubbell Homes began excavating the lot prior to the inspection on 10/22/24. A dirt pile was obser along the ROW during the inspection on 10/22/24. E&A inspector will monitor for dirt pile removal and BN installation.
Lot 70 Individual Lot Lot 70 4/23/2024 Active Yes
Current Condition: Fair Condition - Pine Crest Homes installed silt fence along the side of the lot prior to the inspection on 4/23/24. F
Crest Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the ROW the inspection on 8/27/24. Pine Crest Homes removed the dirt piles from the ROW prior to the inspection on 9/17. Silt fence should be repaired along the side of the lot and extended along the front of the lot.
Pine Crest Homes was informed to complete by 9/16/24. Not done as of the last inspection. Pine Crest Homes was reminded on 10/9/24
Lot 71 Individual Lot Lot 71 Removed
reminded on 10/9/24
Lot 71 Individual Lot Lot 71 Removed

Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes				
Current Condition:	Pending - Newport Homes b	egan excavating the lot p	orior to the inspection on 8/	13/24.					
	Silt fence or straw wattles sh	ould be installed along the	ne front of the lot						
	on rongs of one in manage of								
	Newport Homes was informed	ed to complete by 9/16/2	4. Not done as of the last in	nspection. Newport	Homes was				
	reminded on 10/9/24								
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes				
Current Condition:	Fair Condition - Hubbell Hon								
	fence along the north side of inspection on 9/9/24. Hubbe								
	front of the lot prior to the ins		it piles from the from or the	iot and mistalled st	law watties along the				
	1.) Silt fence along the side of								
	2.) Straw wattles along the fi	ront of the lot should be r	repositioned.						
	1.) Hubbell Homes was infor	med to complete by 9/16	S/24. Not done as of the las	t inspection. Hubba	all Homes was				
	reminded on 10/16/24.	med to complete by 9/10	724. Not dolle as of the las	it inspection. Hubble	ell Florites was				
	2.) Hubbell Homes was infor	med to complete by 10/2	22/24. Not done as of the	last inspection.					
Lot 75	Individual Lot	Lot 75		Removed					
Current Condition:	Removed - Empire Estates s	sodded the lot prior to the	e inspection on 7/2/24.	!					
Lot 76	Individual Lot	Lot 76	8/13/2024	Active	No				
Current Condition:	Good Condition - Charleston								
	observed along the ROW du								
	partially cleaned the streets								
	of the lot and cleaned the sti toilet on the lot prior to the in		n on 9/24/24. Charleston H	iomes installed and	secured a portable				
1 - 1 70	· ·	·	F/00/0004	A -45	V				
Lot 78 Current Condition:	Individual Lot Active - Charleston Homes to	Lot 78	5/28/2024	Active	Yes				
Current Condition.									
	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								
	secured the portable toilet programme to the income								
	portable toilet prior to the inspection on 9/24/24. E&A inspector will continue to monitor for stabilization of the outlot disturbed by construction activity.								
	a.o.a								
	Outlot B on the north side of the lot should be stabilized.								
	Charleston Homes was informed to complete by 10/15/24. Not done as of the last inspection.								
			5/24. Not done as of the la	ist inspection.					
Lot 79	Individual Lot	Lot 79		Removed					
Current Condition:	Removed - Charleston Home	es sodded the lot prior to	the inspection on 9/24/24.	T	ı				
Lot 80	Individual Lot	Lot 80	in-nti-n 40/40/00	Removed					
Current Condition:	Removed - Empire Estates s	· · · · · · · · · · · · · · · · · · ·	e inspection on 12/12/23.	т _	T				
Lot 82	Individual Lot	Lot 82	the inequation on F/7/04	Removed					
Current Condition:	Removed - Pine Crest Home			Dan 48	V				
Lot 84	Individual Lot Pending - Hubbell Homes be	Lot 84	10/15/2024	Pending	Yes				
Current Condition:	reliaing - nubbell homes be	egan excavating the lot p	nor to the inspection on 10	13/24.					
	Silt fence or straw wattles sh	nould be installed along t	ne front of the lot.						
		· ·							
	Hubbell Homes began excav	vating the lot prior to the	inspection on 10/22/24. No	t done as of the la	ast inspection.				
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes				
Current Condition:	Pending - THI Builders bega	n excavating the lot prior	to the inspection on 7/16/2						
	Straw wattles should be insta	alled along the front of th	e lot.						
	THI Builders was informed to	o complete by 7/23/24 N	ot done as of the last inch	ection THI Builders	was reminded on				
	9/10/24, 10/9/24	o complete by 1/25/24. N	or done as or the last hispe	Jonott. 1111 Dullders	was reminued on				
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes				
	I III III III III III III III III III		1110,2024	ıunig	1.00				

Current Condition:			prior to the inspection on 7/ nes removed the dirt piles f				
	Silt fence or straw wattles should be installed along the front of the lot.						
	Hubbell Homes was informula on 8/7/24, 9/11/24, 10/16/		4. Not done as of the last in	nspection. Hubbell H	omes was reminded		
Lot 103	Individual Lot	Lot 103	9/24/2024	Pending	Yes		
Current Condition:	ROW during the inspection on 10/22/24. Silt fence or straw wattles	on on 9/24/24. Hubbell Ho should be installed along		from the ROW prid			
1 1 101			24. Not done as of the las				
Lot 104	Individual Lot	Lot 104		Removed			
Current Condition:	Removed - Charleston Ho	omes sodded the lot prior t	to the inspection on 7/30/24				
Lot 105	Individual Lot	Lot 105		Removed			
Current Condition:	Removed - Hubbell Home 9/24/24.	es sodded the lot prior to the	ne inspection on 9/24/24. Th	ne portable toilet is n	noved to lot 127 as		
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Rayaan Estate	es sodded the lot prior to t	he inspection on 12/12/23.				
Lot 107	Individual Lot	Lot 107		Removed			
Current Condition:	Removed - Richland Hom	es sodded the lot prior to	the inspection on 5/7/24.	•			
Lot 112	Individual Lot	Lot 112	10/8/2024	Active	No		
Current Condition:	Active - Pine Crest Home: BMP installation.	s began excavating the lot	prior to the inspection on 1	0/8/24. E&A inspect	or will monitor for		
Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - Hubbell Home	es sodded the lot prior to the	ne inspection on 5/28/24.	'			
Lot 121	Individual lot	Lot 121	8/27/2024	Active	No		
Current Condition:	along the front of the lot d	Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observe along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior the inspection on 9/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24.					
Lot 122	Individual lot	Lot 122	7/23/2024	Active	No		
Current Condition:	along the front of the lot d	uring the inspection on 7/2 on 7/23/24. Hubbell Home inspection on 8/6/24. Hubl	the lot prior to the inspection 23/24. Hubbell Homes instates a removed the dirt pile from the bell Homes installed straw when the straw when	lled silt fence along to the ROW and the s	the north side of the ilt fence along the		
Lot 123	Individual lot	Lot 123	6/25/2024	Active	No		
Current Condition:	along the ROW during the	e inspection on 6/25/24. Hi	the lot prior to the inspection ubbell Homes removed the wattles along the front of the transfer of the transf	dirt piles from the Ro	OW prior to the		
Lot 127	Individual lot	Lot 127	7/16/2024	Active	Yes		
Current Condition:	Fair Condition - Hubbell H		toilet on the lot prior to the	inspection on 7/16/2	4.		
	Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/	med to complete by 7/23/2	4. Not done as of the last in				
Lot 141	Hubbell Homes was inform on 8/7/24, 9/11/24, 10/16/	med to complete by 7/23/2 24 Lot 141	10/31/2023	Active	Yes		
Lot 141 Current Condition:	Hubbell Homes was inforr on 8/7/24, 9/11/24, 10/16/ Individual lot Fair Condition - Hubbell Hourrently inactive. Silt fence should be clean Hubbell Homes was inforr	med to complete by 7/23/2/24 Lot 141 lomes installed silt fence and out. med to complete by 6/25/2		Active to the inspection or	Yes 10/31/23. Lot is		
Current Condition:	Hubbell Homes was inforr on 8/7/24, 9/11/24, 10/16/ Individual lot Fair Condition - Hubbell Hourrently inactive. Silt fence should be clean Hubbell Homes was inform on 7/17/24, 8/7/24, 9/11/2	Lot 141 Lot 141 lomes installed silt fence a led out. med to complete by 6/25/2 4, 10/16/24	10/31/2023 llong the rear of the lot prior	Active to the inspection or	Yes 10/31/23. Lot is		
Current Condition: Lot 142	Hubbell Homes was inforr on 8/7/24, 9/11/24, 10/16/ Individual lot Fair Condition - Hubbell Hourrently inactive. Silt fence should be clean Hubbell Homes was inforr on 7/17/24, 8/7/24, 9/11/2 Individual lot	Lot 141 Lot 141 lomes installed silt fence a led out. med to complete by 6/25/2 /4, 10/16/24 Lot 142	10/31/2023 along the rear of the lot prior 4. Not done as of the last in	Active to the inspection or	Yes 10/31/23. Lot is		
Current Condition:	Hubbell Homes was inforr on 8/7/24, 9/11/24, 10/16/ Individual lot Fair Condition - Hubbell Hourrently inactive. Silt fence should be clean Hubbell Homes was inforr on 7/17/24, 8/7/24, 9/11/2 Individual lot	Lot 141 Lot 141 lomes installed silt fence a led out. med to complete by 6/25/2 4, 10/16/24	10/31/2023 along the rear of the lot prior 4. Not done as of the last in	Active to the inspection or	Yes 10/31/23. Lot is		

Current Condition:	Removed - Hubbell Homes sodded th	e lot prior to th	e inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:	Removed - Hubbell Homes sodded th		e inspection on 8/22/23.		
Lot 151	Individual lat	l at 151	7/23/2024	Danding	Yes
Current Condition:	Individual lot Pending - Hubbell Homes installed sil	Lot 151		Pending	
	Homes began excavating the lot prior inspection on 7/30/24. Hubbell Homes Silt fence or straw wattles should be in Hubbell Homes was informed to compon 9/11/24, 10/16/24	to the inspections removed the installed along t	on on 7/30/24. A dirt pile wad dirt piles from the ROW pride the front of the lot.	as observed along to the inspection	he ROW during the on 8/13/24.
Lot 152	Individual lot	Lot 152	7/23/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes installed sil Homes began excavating the lot prior inspection on 8/20/24. Hubbell Homes 9/9/24. Silt fence or straw wattles along the frubbell Homes was informed to compon 10/16/24	to the inspections removed the strong of the lot.	on on 8/20/24. Dirt piles we silt fence and the dirt piles f	re observed along t from the ROW prior	the ROW during the to the inspection on
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lot prior to th	e inspection on 7/2/24.	•	•
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lot prior to th	e inspection on 7/2/24.	!	•
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lot prior to th	e inspection on 7/2/24.	•	•
Lot 156		Lot 156		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lot prior to the	e inspection on 9/24/24.		
Lot 161		Lot 161		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lot prior to the	e inspection on 10/8/24.	•	
Lot 171 - 174	Individual lot Lot	: 171 - 174		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lots prior to t	he inspection on 6/11/24.	•	•
Lot 175 - 178	Individual lot Lot	175 - 178		Removed	
Current Condition:	Removed - Hubbell Homes sodded th	e lots prior to t	he inspection on 11/7/23.	•	•
Lot 179-182	Individual lot Lo	t 179-182		Removed	
Current Condition:	Removed - Hubbell Homes sodded th		he inspection on 6/11/24.		I .
Lot 183-186	Individual lot Lo	t 183-186	Ī	Removed	
Current Condition:	Removed - Hubbell Homes sodded th		he inspection on 6/11/24.	•	•
Lot 187-190	Individual lot Lo	t 187-190	4/11/2023	Active	No
Current Condition:	Good Condition - Hubbell Homes inst Homes repaired the silt fence prior to	alled silt fence	around all four lots prior to		
Lot 191-194		t 191-194		Removed	
Current Condition:	Removed - Hubbell Homes removed	the portable toi	let prior to the inspection or	n 8/6/24.	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently no need the E&A inspector will continue to mo		d material storage area on-	site due to no mate	rials needing stored,
PB 1		On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utility district i Metropolitan Utility District removed the				
PB 2	Portable Bathroom Sou	ıth of SB A		Removed	
Current Condition:	Removed - Roth removed the portable	e toilet prior to	the inspection on 3/28/22.	•	•
SB A	Sediment Basin	F-3	9/15/2020	Active	No

Current Condition:					66 6
	Good Condition - 10% filled been graded. The E&A insp of the site upstream from it 10/05/20. Roth dug out the inspection on 12/6/21. Hau-	pector will continue to mor is graded. Major grading basin prior to the 11/9/20 smann cleaned out 50% o	nitor and recommend the babegan in the area upstrean of inspection. Hausman begof the sediment in the basing	asin be installed be n of the basin prior an cleaning out the prior to the inspec	fore the main portion to the inspection on basin prior to the tion on 1/3/22. They
	will return in the spring to fi	nish the cleanout. Cedar (Construction was in the pro	cess of installing th	ne riser and outfall
	pipe during the inspection of				
	mark was measured and u				
	basin is finished being clea	ned out. Hausman was in	the process of finishing the	e cleanout during th	ne inspection on
	4/18/22. Hausman finished	cleaning out the basin pri	ior to the inspection on 5/2/	22. E&A inspector	painted the cleanout
	mark during the inspection	on 5/19/22.			
SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young re		to the inspection on 10/18		
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young re		r to the inspection on 8/23/		oung owning the
Garrent Gonation.	neighboring parcel of land a				
SF 3	Silt fence	D-21 to D-25	1	Removed	<u> </u>
Current Condition:	Removed - Boyer Young re		to the inspection on 10/18		
SF 4	Silt fence	R-16 to P-27	Т		1
Current Condition:	Removed - Boyer Young re		to the inspection on 10/10	Removed	1
	<u> </u>		to the mapeonon on 10/10/		1
SF 5	Silt fence	E-2 to E-5	r to the increation on 0/00/	Removed	oung owning the
Current Condition:	Removed - Boyer Young re				
	neighboring parcel of land a		ive puller the silt tence is no		
SF 6	Silt fence	G-13 to I-13	1 11 1 11 10 10 10 10 10 10 10 10 10 10	Removed	
Current Condition:	Removed - Boyer Young re	moved the silt fence prior	to the inspection on 10/17	23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho	mes installed a concrete	washout on site prior to the	inspection on 5/23	/23.
	Concrete waste around the	site should be cleaned up	p.		
	Hubbell Homes was inform	ed to complete by 5/23/23	3. Not done as of the last in	spection. Hubbell I	Homes was reminded
	on 6/21/23, 7/19/23, 8/16/2	<mark>3, 9/20/23, 10/19/23, 11/</mark> 9	<mark>9/23, 12/7/23, 2/15/24, 3/14</mark>	^{24, 4/3/24, 5/9/24,}	5/23/24, 6/20/24,
	7/17/24, 8/7/24, 9/11/24, 10)/16/24			
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently			e due to no waste i	materials being
	generated or stored on-site	; the E&A inspector will co	ontinue to monitor.		
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area		attles are no longer needed		
WT 2	Straw Wattles	AA-11	T J		
Current Condition:				Removed	
Our Territ Containion.	Tromovou ado to the area		attles are no longer needed	Removed as of 6/20/23	
WT 2	Ctrow Mottles	being vegetated straw wa	attles are no longer needed	as of 6/20/23.	
WT 3	Straw Wattles	being vegetated straw wa		as of 6/20/23. Removed	
WT 3 Current Condition:	Straw Wattles Removed - due to the area	being vegetated straw wa Z-13 being vegetated straw wa		as of 6/20/23. Removed	
Current Condition:	Removed - due to the area	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N.	attles are no longer needed	as of 6/20/23. Removed as of 6/20/23.	Voc
Current Condition: STR	Removed - due to the area Streets	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street	attles are no longer needed 8/18/2020	as of 6/20/23. Removed as of 6/20/23. Active	Yes
Current Condition:	Removed - due to the area Streets Fair Condition - Minor track	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street out was observed during	attles are no longer needed 8/18/2020 the inspection on 7/5/22. E	as of 6/20/23. Removed as of 6/20/23. Active coyer Young partial	ly cleaned the streets
Current Condition: STR	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street out was observed during (16/22. Boyer Young clear	attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior	as of 6/20/23. Removed as of 6/20/23. Active cover Young partial to the inspection of	ly cleaned the streets n 3/7/23. Hubbell
Current Condition: STR	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street out was observed during (16/22. Boyer Young clear prior to the inspection on	attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes c	as of 6/20/23. Removed as of 6/20/23. Active over Young partial to the inspection of eaned all the stree	ly cleaned the streets n 3/7/23. Hubbell ts throughout the
Current Condition: STR	Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street out was observed during (16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC I	attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted all interior cleaned all interior streets prior 1/16/24. Hubbell Homes concepted all interior streets all interior streets are streets.	as of 6/20/23. Removed as of 6/20/23. Active oyer Young partial to the inspection of eaned all the streeterior streets prior t	ly cleaned the streets n 3/7/23. Hubbell ts throughout the
Current Condition: STR	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street out was observed during (16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC I	attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted all interior cleaned all interior streets prior 1/16/24. Hubbell Homes concepted all interior streets all interior streets are streets.	as of 6/20/23. Removed as of 6/20/23. Active oyer Young partial to the inspection of eaned all the streeterior streets prior t	ly cleaned the streets n 3/7/23. Hubbell ts throughout the
Current Condition: STR	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street cout was observed during (16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC I partially cleaned the stree	attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted all interior cleaned all interior streets prior 1/16/24. Hubbell Homes concepted all interior streets all interior streets are streets.	as of 6/20/23. Removed as of 6/20/23. Active oyer Young partial to the inspection of eaned all the streeterior streets prior t	ly cleaned the streets n 3/7/23. Hubbell ts throughout the
Current Condition: STR	Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins	being vegetated straw was Z-13 being vegetated straw was Bennington Road, N. 156th Street cout was observed during (16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC I partially cleaned the stree	attles are no longer needed 8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted all interior cleaned all interior streets prior 1/16/24. Hubbell Homes concepted all interior streets all interior streets are streets.	as of 6/20/23. Removed as of 6/20/23. Active oyer Young partial to the inspection of eaned all the streeterior streets prior t	ly cleaned the streets n 3/7/23. Hubbell ts throughout the
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Current Condition: STR Current Condition: SWPPP Sign	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hul Homes was reminded on 7/ SWPPP Notification Sign	being vegetated straw was 2-13 being vegetated straw was being vegetated straw was 156th Street sout was observed during 16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC I partially cleaned the street e cleaned.	attles are no longer needed 8/18/2020 The inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes concepts prior to the inspection or the inspection or the inspection or the inspection of the complete by 7/3/24. No 0/16/24 9/9/2020	as of 6/20/23. Removed as of 6/20/23. Active cover Young partial to the inspection or eaned all the stree erior streets prior to 17/9/24. Active	ly cleaned the streets in 3/7/23. Hubbell its throughout the or the inspection on the inspection. Hubbell No
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Current Condition: STR Current Condition: SWPPP Sign	Removed - due to the area Streets Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24. HRC Development All interior streets should be HRC Development and Hul Homes was reminded on 7/ SWPPP Notification Sign Good Condition - The E&A inspector reinstalled the signispection.	being vegetated straw was 2-13 being vegetated straw was 2-13 being vegetated straw was 2-13 Bennington Road, N. 156th Street 15 out was observed during 16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC 16 partially cleaned the street 17/1/24, 8/7/24, 9/11/24, 16/1/24, 8/7/24, 9/11/24, 16/1/24 inspector installed the SV 3n during the 6/7/21 inspector	attles are no longer needed 8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interests prior to the inspection or 1/16/24. Hubbell Homes of Development cleaned all interests prior to the inspection or 1/16/24. No 1/16/24 9/9/2020 VPPP sign by CE-1 during of the complete statement of the inspector reinstate statement of the complete st	as of 6/20/23. Removed as of 6/20/23. Active to the inspection of eaned all the streeterior streets prior to 17/9/24. Active the inspection on 9	ly cleaned the streets in 3/7/23. Hubbell its throughout the or the inspection on the inspection. Hubbell No //09/20. E&A
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CIP 01 (156th Street)	Removed - Entrance was pa	aved prior to the inspection 199+16.51 to	on on 11/28/23. I	1 1	
CID 01 (156th Stroot)		ı 199+16.51 to	ı	1	
I ID III (156th Stroot)	Occurs for the Property of	1		Removed	
	Curb Inlet Protection	199+37.22	As musical second of		
Current Condition:	Removed - Curb inlet protect	tion no long needed due	to project completion.		
CID 02 (156th Street)	Curb Inlet Dretection	200+09.17		Removed	
CIP 02 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protection		to project completion		
Current Condition.	Removed - Curb inlet protec		lo project completion.		
OID 00 (450th Other at)	Overholes Land at December 14 in 19	199+90.01 to		Removed	
CIP 03 (156th Street)	Curb Inlet Protection Removed - Curb inlet protection	200+09.79	4		
Current Condition:	Removed - Curb inlet protec		to project completion.		
017 04 (450)(01 1)	0.111.5	199+99.53 to		Removed	
CIP 04 (156th Street)	Curb Inlet Protection	200+19.53			
Current Condition:	Removed - Curb inlet protect	ction no long needed due	to project completion.		
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	concrete washout from t	he site prior to the inspecti	on on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe		on all disturbed areas exc		Kempten Cree
	Drive culvert prior to the ins				
	inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		let prior to the inspection of	on 12/19/23.	
		197+77.45 to		Removed	
SF 01 (156th Street)	Silt Fence	197+85.93		''''''	
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary
		198+12.69 to		Removed	
SF 02 (156th Street)	Silt Fence	198+21.32			
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		198+54.45 to		Removed	
SF 03 (156th Street)	Silt Fence	199+56.80			
Current Condition:	Removed - Due to the comp	pletion of the road work a	nd the area being seeded	the silt fence is no lo	nger necessary
		199+71.79 to		Removed	
SF 04 (156th Street)	Silt Fence	202+27.24			
Current Condition:	Removed - Due to the comp		nd the area being seeded	the silt fence is no lo	nger necessary
		200+90.00 to		Removed	
SF 05 (156th Street)	Silt Fence	200+98.37			
Current Condition:	Removed - Due to the comp				
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe			/23.	
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior	to the inspection on 12/12	/23.	
SW 03 (156th Street)	Straw Wattles	199+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Straw Wattles	200+00	12/12/2023		NI ₂
SW 04 (156th Street) Current Condition:	Good Condition - K2 installe			Active	No
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	<u> </u>	to the inspection on 12/12	/23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partiall			5/23. More street clea	aning is still
	necessary. K2 cleaned the	street prior to the inspect	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of la	aw, that this document an	d all attachments were pre	pared under my	
	direction or supervision in a				
	properly gathered and evalu				
	persons who manage the sy		, ,	•	١,
	the information submitted is		, .	•	•
	am aware that there are sig				
	of fines and imprisonment for				
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