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E & A CONSULTING GROUP, INC.
Engineering Answers

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 Environmental Services Dept. Manager

E&A - P2019.032.000

| | | | | |
|-------------------------|---|---------------------------------------|--|--------------|
| Inspector: Bryce Wright | | | | Stage |
| Project Name: | Kempton Creek CSW-202004665 | | | 1 |
| For Week Ending: | 10/26/2024 | | | |
| Project Location: | North 156th Street and Bennington Road - Bennington, NE (Douglas County) | | | 68007 |
| | Kempton 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: | 50% | 100% | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm event time |
|-------------------|------------------|----------------|--------------------|----------|------------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.10" | 10/22/2024 | Sunny 64 | 12:05 PM | |
| 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 Kempton 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 Kempton 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

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

Yes

Create Corrective Action?
N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:
The site was active for home building and trail work during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 1.) Some maintenance is needed in the BMP section.
 2.) The construction entrance and all silt fence north of Kempton Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.
 3.) All bare areas around trail work should be stabilized and streets cleaned daily or as needed. United Utilities was informed to complete by 8/7/24. Not done as of the last inspection. United Utilities was reminded on 9/11/24. United Utilities seeded some of the bare areas around the trail work prior to the inspection on 9/24/24.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|------------------------------|------------------------|---------|-------------|
| CE 1 | Construction Entrance | D-2 | | Removed | |
| Current Condition: | Removed - Luxa removed the construction entrance for grading to pave the road prior to the inspection on 4/4/22. | | | | |
| D1 | Diversion | O-15 to M-6 | 11/9/2020 | Active | No |
| Current Condition: | Good Condition - Roth installed the diversion prior to the 11/9/20 inspection. Boyer Young redefined the diversion prior to the inspection on 7/6/21. | | | | |
| D2 | Diversion | NW Corner | | Removed | |
| Current Condition: | Removed - Due to paving in the area the diversion is no longer necessary as of 8/16/22. | | | | |
| 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 |
| Current Condition: | Good Condition - Roth Enterprises installed diversions 3/21/21 in the northeast and southwest corners of the site. E&A inspector will monitor during next inspection as of 3/22/21. Roth Enterprises installed a diversion in the southeast corner of the site prior to the inspection on 3/24/21. Boyer Young redefined some of the diversion prior to the inspection on 8/23/21. Boyer Young redefined the diversion and was in the process of reinstalling the diversion around a stub road during the inspection on 11/22/21. Diversion was partially removed during paving of the stub road. E&A inspector will continue to monitor. | | | | |
| ET 1-5 | Erosion Control Terraces | E-14, E-16, E-18, H-16, H-18 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21. | | | | |
| ET 6-10 | Erosion Control Terraces | H-19, H-21, K-17, K-19, K-20 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21. | | | | |
| ET 11-15 | Erosion Control Terraces | N-17, J-27, K-27, M-27, N-27 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necessary since paving is almost complete as of 12/6/21. | | | | |
| FT 1 | Fuel Tank | F-19 | 8/18/2020 | Pending | No |

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|---------------------------|---|---------------------|-----------|---------|-----|
| Current Condition: | Pending - Roth Enterprises installed a fuel tank with secondary containment in their staging area near the southwest corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on 10/13/21. Roth removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa brought a fuel tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it. Luxa installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. Luxa removed the fuel tank from the site prior to the inspection on 5/2/22. Boyer Young brought a fuel tank on site prior to the inspection on 5/2/22. Cedar Construction removed the fuel tank from the site prior to the inspection on 5/31/22. | | | | |
| IF 1 - 2 | Inlet Filter | West of SB A | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out the inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 3 - 9 | Inlet Filter | Kempton Creek Drive | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out all inlet filters prior to the inspection on 2/14/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 10 - 16 | Inlet Filter | 159th Ave | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 17 - 18 | Inlet Filter | Abigail Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 19, 20, 33, 34 | Inlet Filter | Daniel Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 21 - 23 | Inlet Filter | 160th Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 24 - 28 | Inlet Filter | 161st Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 29 - 32, 39 - 40 | Inlet Filter | 161st Ave | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. Boyer Young cleaned out and repositioned inlet filters 29, 30, and 39 prior to the inspection on 2/14/23. Boyer Young was in the process of cleaning out all inlet filters during the inspection on 9/12/23. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| IF 35 - 38 | Inlet Filter | Isabella Street | 8/16/2022 | Active | No |
| Current Condition: | Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22. HRC Development cleaned out all inlet filters prior to the inspection on 6/4/24. | | | | |
| Lot 4 | Individual lot | Lot 4 | | Removed | |
| Current Condition: | Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23. | | | | |
| Lot 6 | Individual lot | Lot 6 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24. | | | | |
| Lot 7 | Individual lot | Lot 7 | | Removed | |
| Current Condition: | Removed - New Chapter Homes sodded the lot prior to the inspection on 7/30/24. | | | | |
| Lot 10 | Individual lot | Lot 10 | 9/17/2024 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/17/24. Hubbell Homes installed silt fence along the south side of the lot prior to the inspection on 9/17/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. Silt fence should be repaired along the side of the lot and extended along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. | | | | |
| Lot 11 | Individual lot | Lot 11 | 10/8/2024 | Pending | Yes |
| Current Condition: | Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/8/24. Dirt piles were observed along the ROW during the inspection on 10/8/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 10/22/24. Silt fence or straw wattles should be installed along the front and rear of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. | | | | |
| Lot 23 | Individual Lot | Lot 23 | | Removed | |

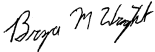

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|---------------------------|---|--------|------------|---------|-----|
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23. | | | | |
| Lot 24 | Individual Lot | Lot 24 | | Removed | |
| Current Condition: | 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 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: | <p>Fair Condition - Newport Homes began excavating the lot prior to the inspection on 4/30/24. A dirt pile was observed along the ROW during the inspection on 4/30/24. Newport Homes installed silt fence along the north side of the lot and removed the dirt pile from the ROW prior to the inspection on 5/28/24.</p> <p>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.</p> <p>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</p> | | | | |
| 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: | <p>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 9/17/24.</p> <p>Straw wattles should be repositioned along the front of the lot.</p> <p>Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection.</p> | | | | |
| 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 observed along the ROW during the inspection on 10/22/24. E&A inspector will monitor for dirt pile removal and BMP installation. | | | | |
| Lot 70 | Individual Lot | Lot 70 | 4/23/2024 | Active | Yes |
| Current Condition: | <p>Fair Condition - Pine Crest Homes installed silt fence along the side of the lot prior to the inspection on 4/23/24. Pine Crest Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the ROW during the inspection on 8/27/24. Pine Crest Homes removed the dirt piles from the ROW prior to the inspection on 9/17/24.</p> <p>Silt fence should be repaired along the side of the lot and extended along the front of the lot.</p> <p>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</p> | | | | |
| Lot 71 | Individual Lot | Lot 71 | | Removed | |
| Current Condition: | Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24. | | | | |
| Lot 72 | Individual Lot | Lot 72 | | Removed | |
| Current Condition: | Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24. | | | | |

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|---------------------------|---|---------|------------|---------|-----|
| Lot 73 | Individual Lot | Lot 73 | 8/13/2024 | Pending | Yes |
| Current Condition: | <p>Pending - Newport Homes began excavating the lot prior to the inspection on 8/13/24.</p> <p>Silt fence or straw wattles should be installed along the front of the lot.</p> <p>Newport Homes was informed to complete by 9/16/24. Not done as of the last inspection. Newport Homes was reminded on 10/9/24</p> | | | | |
| Lot 74 | Individual Lot | Lot 74 | 9/9/2024 | Active | Yes |
| Current Condition: | <p>Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 9/9/24. Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 9/9/24. A dirt pile was observed along the ROW during the inspection on 9/9/24. Hubbell Homes removed the dirt piles from the front of the lot and installed straw wattles along the front of the lot prior to the inspection on 9/17/24.</p> <p>1.) Silt fence along the side of the lot should be repaired. 2.) Straw wattles along the front of the lot should be repositioned.</p> <p>1.) Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24. 2.) Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection.</p> | | | | |
| Lot 75 | Individual Lot | Lot 75 | | Removed | |
| Current Condition: | Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24. | | | | |
| Lot 76 | Individual Lot | Lot 76 | 8/13/2024 | Active | No |
| Current Condition: | <p>Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/13/24. A dirt pile was observed along the ROW during the inspection on 8/13/24. Charleston Homes removed the dirt piles from the ROW and partially cleaned the streets prior to the inspection on 8/27/24. Charleston Homes installed straw wattles along the front of the lot and cleaned the street prior to the inspection on 9/24/24. Charleston Homes installed and secured a portable toilet on the lot prior to the inspection on 10/8/24.</p> | | | | |
| Lot 78 | Individual Lot | Lot 78 | 5/28/2024 | Active | Yes |
| Current Condition: | <p>Active - 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. Charleston Homes sodded the lot and removed the 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.</p> <p>Outlot B on the north side of the lot should be stabilized.</p> <p>Charleston Homes was informed to complete by 10/15/24. Not done as of the last inspection.</p> | | | | |
| Lot 79 | Individual Lot | Lot 79 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24. | | | | |
| Lot 80 | Individual Lot | Lot 80 | | Removed | |
| Current Condition: | Removed - Empire Estates sodded the lot prior to the inspection on 12/12/23. | | | | |
| Lot 82 | Individual Lot | Lot 82 | | Removed | |
| Current Condition: | Removed - Pine Crest Homes sodded the lot prior to the inspection on 5/7/24. | | | | |
| Lot 84 | Individual Lot | Lot 84 | 10/15/2024 | Pending | Yes |
| Current Condition: | <p>Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/15/24.</p> <p>Silt fence or straw wattles should be installed along the front of the lot.</p> <p>Hubbell Homes began excavating the lot prior to the inspection on 10/22/24. Not done as of the last inspection.</p> | | | | |
| Lot 92 | Individual Lot | Lot 92 | 7/16/2024 | Pending | Yes |
| Current Condition: | <p>Pending - THI Builders began excavating the lot prior to the inspection on 7/16/24.</p> <p>Straw wattles should be installed along the front of the lot.</p> <p>THI Builders was informed to complete by 7/23/24. Not done as of the last inspection. THI Builders was reminded on 9/10/24, 10/9/24</p> | | | | |
| Lot 100 | Individual Lot | Lot 100 | 7/16/2024 | Pending | Yes |

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| Current Condition: | Pending - 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 piles from the ROW prior to the inspection on 7/30/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reminded on 8/7/24, 9/11/24, 10/16/24 | | | | |
| Lot 103 | Individual Lot | Lot 103 | 9/24/2024 | Pending | Yes |
| Current Condition: | Pending - Hubbell Homes began excavating the lot prior to the inspection on 9/24/24. A dirt pile was observed along the ROW during the inspection on 9/24/24. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 10/22/24. Silt fence or straw wattles should be installed along the front of the lot. Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. | | | | |
| Lot 104 | Individual Lot | Lot 104 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24 | | | | |
| Lot 105 | Individual Lot | Lot 105 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. The portable toilet is moved to lot 127 as of 9/24/24. | | | | |
| Lot 106 | Individual Lot | Lot 106 | | Removed | |
| Current Condition: | Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23. | | | | |
| Lot 107 | Individual Lot | Lot 107 | | Removed | |
| Current Condition: | Removed - Richland Homes 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 Homes began excavating the lot prior to the inspection on 10/8/24. E&A inspector will monitor for BMP installation. | | | | |
| Lot 114 | Individual Lot | Lot 114 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24. | | | | |
| Lot 121 | Individual lot | Lot 121 | 8/27/2024 | Active | No |
| Current Condition: | Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/27/24. A dirt pile was observed along the front of the lot during the inspection on 8/27/24. Hubbell Homes removed the dirt piles from the ROW prior to 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: | Good Condition - 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 lot prior to the inspection on 8/6/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. | | | | |
| Lot 123 | Individual lot | Lot 123 | 6/25/2024 | Active | No |
| Current Condition: | Good Condition - Hubbell Homes began excavating the lot prior to the inspection on 6/25/24. A dirt pile was observed along the ROW during the inspection on 6/25/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 7/9/24. Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 9/24/24. | | | | |
| Lot 127 | Individual lot | Lot 127 | 7/16/2024 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed a portable toilet on the lot prior to the inspection on 7/16/24. The portable toilet should be secured. Hubbell Homes was informed to complete by 7/23/24. Not done as of the last inspection. Hubbell Homes was reminded on 8/7/24, 9/11/24, 10/16/24 | | | | |
| Lot 141 | Individual lot | Lot 141 | 10/31/2023 | Active | Yes |
| Current Condition: | Fair Condition - Hubbell Homes installed silt fence along the rear of the lot prior to the inspection on 10/31/23. Lot is currently inactive. Silt fence should be cleaned out. Hubbell Homes was informed to complete by 6/25/24. Not done as of the last inspection. Hubbell Homes was reminded on 7/17/24, 8/7/24, 9/11/24, 10/16/24 | | | | |
| Lot 142 | Individual lot | Lot 142 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23. | | | | |
| Lot 143 | Individual lot | Lot 143 | | Removed | |

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| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23. | | | | |
| Lot 144 | Individual lot | Lot 144 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23. | | | | |
| Lot 151 | Individual lot | Lot 151 | 7/23/2024 | Pending | Yes |
| Current Condition: | <p>Pending - Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 7/23/24. Hubbell Homes began excavating the lot prior to the inspection on 7/30/24. A dirt pile was observed along the ROW during the inspection on 7/30/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 8/13/24.</p> <p>Silt fence or straw wattles should be installed along the front of the lot.</p> <p>Hubbell Homes was informed to complete by 8/13/24. Not done as of the last inspection. Hubbell Homes was reminded on 9/11/24, 10/16/24</p> | | | | |
| Lot 152 | Individual lot | Lot 152 | 7/23/2024 | Pending | Yes |
| Current Condition: | <p>Pending - Hubbell Homes installed silt fence along the north side of the lot prior to the inspection on 7/23/24. Hubbell Homes began excavating the lot prior to the inspection on 8/20/24. Dirt piles were observed along the ROW during the inspection on 8/20/24. Hubbell Homes removed the silt fence and the dirt piles from the ROW prior to the inspection on 9/9/24.</p> <p>Silt fence or straw wattles along the front of the lot.</p> <p>Hubbell Homes was informed to complete by 9/16/24. Not done as of the last inspection. Hubbell Homes was reminded on 10/16/24</p> | | | | |
| Lot 153 | Individual lot | Lot 153 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 7/2/24. | | | | |
| Lot 154 | Individual lot | Lot 154 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 7/2/24. | | | | |
| Lot 155 | Individual lot | Lot 155 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 7/2/24. | | | | |
| Lot 156 | Individual lot | Lot 156 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24. | | | | |
| Lot 161 | Individual lot | Lot 161 | | Removed | |
| Current Condition: | Removed - Hubbell Homes sodded the lot prior to the inspection on 10/8/24. | | | | |
| 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 sodded the lots prior to 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 Homes installed silt fence around all four lots prior to the inspection on 6/13/23. Hubbell Homes repaired the silt fence prior to the inspection on 7/16/24. | | | | |
| Lot 191-194 | Individual lot | Lot 191-194 | | Removed | |
| Current Condition: | Removed - Hubbell Homes removed the portable toilet prior to the inspection on 8/6/24. | | | | |
| MS 1 | Material Storage Area | E-5 | 10/15/2020 | Pending | No |
| Current Condition: | Pending - There is currently no need for a designated material storage area on-site due to no materials needing stored, the E&A inspector will continue to monitor. | | | | |
| PB 1 | Portable Bathroom | On Site | 5/2/2023 | Pending | No |
| Current Condition: | Pending - Metropolitan Utility district installed and secured a portable toilet on site prior to the inspection on 5/2/23. Metropolitan Utility District removed the portable toilet 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 the portable toilet prior to the inspection on 3/28/22. | | | | |
| SB A | Sediment Basin | F-3 | 9/15/2020 | Active | No |

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|----------------------------------|---|-------------------------------------|------------|---------|-----|
| Current Condition: | Good Condition - 10% filled - The main upstream discharge area the basin is intended to capture runoff from has not yet been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on 10/05/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/6/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspection on 1/3/22. They will return in the spring to finish the cleanout. Cedar Construction was in the process of installing the riser and outfall pipe during the inspection on 1/3/22. Cedar Construction installed the riser prior to the inspection on 1/17/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. Hausman was in the process of finishing the cleanout during the inspection on 4/18/22. Hausman finished cleaning out the basin prior 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 removed the silt fence prior to the inspection on 10/18/22. | | | | |
| SF 2 | Silt fence | D-5 to D-11 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 8/23/22. Due to Boyer Young owning the neighboring parcel of land and there being a vegetative buffer the silt fence is no longer necessary. | | | | |
| SF 3 | Silt fence | D-21 to D-25 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 10/18/22. | | | | |
| SF 4 | Silt fence | R-16 to P-27 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 10/18/22. | | | | |
| SF 5 | Silt fence | E-2 to E-5 | | Removed | |
| Current Condition: | Removed - Boyer Young removed the silt fence prior to the inspection on 8/23/22. Due to Boyer Young owning the neighboring parcel of land and there being a vegetative buffer the silt fence is no longer necessary. | | | | |
| SF 6 | Silt fence | G-13 to I-13 | | Removed | |
| Current Condition: | Removed - Boyer Young removed 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 Homes installed a concrete washout on site prior to the inspection on 5/23/23. Concrete waste around the site should be cleaned up. Hubbell Homes was informed to complete by 5/23/23. Not done as of the last inspection. Hubbell Homes was reminded on 6/21/23, 7/19/23, 8/16/23, 9/20/23, 10/19/23, 11/9/23, 12/7/23, 2/15/24, 3/14/24, 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 no need for a designated waste storage area on-site due to no waste materials being generated or stored on-site; the E&A inspector will continue to monitor. | | | | |
| WT 1 | Straw Wattles | AA-10 | | Removed | |
| Current Condition: | 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. | | | | |
| STR | Streets | Bennington Road, N. 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 streets 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. Hubbell Homes was reminded on 7/17/24, 8/7/24, 9/11/24, 10/16/24 | | | | |
| 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 | Construction Entrance | North of Kempten Creek Drive | | Removed | |
| Current Condition: | Removed - Construction no longer needed due to completion of the road project as of 12/12/23. | | | | |

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|---------------------------------|---|----------------------------------|------------|---------------------|---|
| CE 2 | Construction Entrance | Kempton Creek Drive | | Removed | |
| Current Condition: | Removed - Entrance was paved prior to the inspection on 11/28/23. | | | | |
| CIP 01 (156th Street) | Curb Inlet Protection | 199+16.51 to 199+37.22 | | Removed | |
| Current Condition: | Removed - Curb inlet protection no long needed due to project completion. | | | | |
| CIP 02 (156th Street) | Curb Inlet Protection | 199+90.21 to 200+09.17 | | Removed | |
| Current Condition: | Removed - Curb inlet protection no long needed due to project completion. | | | | |
| CIP 03 (156th Street) | Curb Inlet Protection | 199+90.01 to 200+09.79 | | Removed | |
| Current Condition: | Removed - Curb inlet protection no long needed due to project completion. | | | | |
| CIP 04 (156th Street) | Curb Inlet Protection | 199+99.53 to 200+19.53 | | Removed | |
| Current Condition: | Removed - Curb inlet protection no long needed due to project completion. | | | | |
| CW 01 | Concrete Washout | On Site | | Removed | |
| Current Condition: | 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 Kempton 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 | |
| Current Condition: | Removed - K2 Construction removed the portable toilet prior to the inspection on 12/19/23. | | | | |
| SF 01 (156th Street) | Silt Fence | 197+77.45 to 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) | Silt Fence | 198+12.69 to 198+21.32 | | 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 03 (156th Street) | Silt Fence | 198+54.45 to 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) | Silt Fence | 199+71.79 to 202+27.24 | | 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 05 (156th Street) | Silt Fence | 200+90.00 to 200+98.37 | | Removed | |
| 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 the straw wattles prior to the inspection on 12/12/23. | | | | |
| SW 02 (156th Street) | Straw Wattles | 197+50 | 12/12/2023 | Active | No |
| Current Condition: | Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23. | | | | |
| SW 03 (156th Street) | Straw Wattles | 199+50 | 12/12/2023 | Active | No |
| Current Condition: | Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23. | | | | |
| SW 04 (156th Street) | Straw Wattles | 200+00 | 12/12/2023 | Active | No |
| Current Condition: | Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23. | | | | |
| SW 05 (156th Street) | Straw Wattles | 200+50 | 12/12/2023 | Active | No |
| Current Condition: | Good Condition - K2 installed the straw wattles prior to the inspection on 12/12/23. | | | | |
| STR | Streets | 156th and Kempton Creek Drive | 7/4/2023 | Active | No |
| Current Condition: | Good Condition - K2 partially scraped the streets prior to the inspection on 8/15/23. More street cleaning is still necessary. K2 cleaned the street prior to the inspection on 11/28/23. | | | | |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | |
| Inspector Signature: |  | | | Reviewed By: |  |