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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

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

**E&A - P2019.032.000**

Inspector: Bryce Wright				Stage
Project Name:	<b>Kempton Creek CSW-202004665</b>			1
For Week Ending:	<b>11/30/2024</b>			
Project Location:	<b>North 156th Street and Bennington Road - Bennington, NE (Douglas County)</b>			<b>68007</b>
	<b>Kempton Creek</b>	<b>156th St Road Improvements</b>		
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
					<b>Week 1</b>
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	<b>11/26/2024</b>	<b>Overcast 38</b>	<b>11:40 AM</b>	
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.**  
 No  
**Create Corrective Action?**  
 No, See findings section

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

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

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

**Comments:**  
**Comments:**  
 The site was active for home building 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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Due to paving in the area the diversion is no longer necessary as of 8/16/22.				
D3	Diversion	SW Corner		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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

<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Colony Custom Homes sodded the lot prior to the inspection on 7/11/23.				
Lot 6	Individual lot	Lot 6		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.				
Lot 7	Individual lot	Lot 7		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24				
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes

<b>Current Condition:</b>	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. Hubbell Homes was reminded on 11/21/24				
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No
<b>Current Condition:</b>	Active - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along the ROW during the inspection on 10/29/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 23	Individual Lot	Lot 23		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.				
Lot 24	Individual Lot	Lot 24		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.				
Lot 26	Individual Lot	Lot 26		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 4/23/24.				
Lot 28	Individual lot	Lot 28		Removed	
<b>Current Condition:</b>	Removed - Newport Homes sodded the lot prior to the 8/1/23 inspection.				
Lot 29	Individual lot	Lot 29		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24.				
Lot 30	Individual lot	Lot 30		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/7/23.				
Lot 31	Individual lot	Lot 31		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/16/24.				
Lot 34	Individual lot	Lot 34	11/5/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Hubbell Homes began excavating the lot prior to the inspection on 11/5/24. A dirt pile was observed along the ROW during the inspection on 11/5/24. <b>Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/26/24.</b>  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b>				
Lot 38	Individual lot	Lot 38	11/12/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Hubbell Homes began excavating the lot prior to the inspection on 11/12/24. A dirt pile was observed along the ROW during the inspection on 11/12/24. <b>Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/26/24.</b>  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b>				
Lot 42	Individual Lot	Lot 42		Removed	
<b>Current Condition:</b>	Removed - Story Homes sodded the lot prior to the inspection on 10/1/24.				
Lot 43	Individual Lot	Lot 43		Removed	
<b>Current Condition:</b>	Removed - Richland Homes sodded the lot prior to the inspection on 5/7/24.				
Lot 44	Individual Lot	Lot 44		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 10/9/23.				
Lot 45	Individual Lot	Lot 45		Removed	
<b>Current Condition:</b>	Removed - Newport Homes sodded the lot prior to the inspection on 11/26/24.				
Lot 46	Individual Lot	Lot 46		Removed	
<b>Current Condition:</b>	Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.				
Lot 58	Individual Lot	Lot 58	11/5/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Smith & Wilson Homes began excavating the lot prior to the inspection on 11/5/24. A dirt piles was observed along the ROW during the inspection on 11/5/24. <b>Smith &amp; Wilson Homes removed the dirt piles from the ROW prior to the inspection on 11/26/24.</b>  Silt fence or straw wattles should be installed along the front of the lot.  Smith & Wilson Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b>				
Lot 60	Individual Lot	Lot 60		Removed	

<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/20/24.				
Lot 62	Individual Lot	Lot 62		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 11/26/24.				
Lot 64	Individual Lot	Lot 64	10/22/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - 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. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/19/24.</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 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
<b>Current Condition:</b>	<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, 11/21/24</p>				
Lot 71	Individual Lot	Lot 71		Removed	
<b>Current Condition:</b>	Removed - Newport Homes sodded the lot prior to the inspection on 4/16/24.				
Lot 72	Individual Lot	Lot 72		Removed	
<b>Current Condition:</b>	Removed - Empire Estates sodded the lot prior to the inspection on 7/2/24.				
Lot 73	Individual Lot	Lot 73	8/13/2024	Pending	Yes
<b>Current Condition:</b>	<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, 11/13/24</p>				
Lot 74	Individual Lot	Lot 74	9/9/2024	Active	Yes
<b>Current Condition:</b>	<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, 11/21/24 2.) Hubbell Homes was informed to complete by 10/22/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24</p>				
Lot 75	Individual Lot	Lot 75		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<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 77	Individual Lot	Lot 77	11/26/2024	Active	No
<b>Current Condition:</b>	<p>Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&amp;A inspector will monitor for dirt pile removal and BMP installation.</p>				
Lot 78	Individual Lot	Lot 78	5/28/2024	Active	Yes

<b>Current Condition:</b>	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.  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. Charleston Homes was reminded on 11/21/24				
Lot 79	Individual Lot	Lot 79		Removed	
<b>Current Condition:</b>	Removed - Charleston Homes sodded the lot prior to the inspection on 9/24/24.				
Lot 80	Individual Lot	Lot 80		Removed	
<b>Current Condition:</b>	Removed - Empire Estates sodded the lot prior to the inspection on 12/12/23.				
Lot 82	Individual Lot	Lot 82		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/15/24.  Silt fence or straw wattles should be installed along the front of the lot.  Hubbell Homes began excavating the lot prior to the inspection on 10/22/24. Not done as of the last inspection. Hubbell Homes was reminded on 11/21/24				
Lot 92	Individual Lot	Lot 92	7/16/2024	Pending	Yes
<b>Current Condition:</b>	Pending - THI Builders began excavating the lot prior to the inspection on 7/16/24.  Straw wattles should be installed along the front of the lot.  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, 11/21/24				
Lot 100	Individual Lot	Lot 100	7/16/2024	Pending	Yes
<b>Current Condition:</b>	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, 11/21/24				
Lot 103	Individual Lot	Lot 103	9/24/2024	Active	No
<b>Current Condition:</b>	Good Condition - 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. Hubbell Homes installed silt fence along the side and front of the lot prior to the inspection on 11/12/24.				
Lot 104	Individual Lot	Lot 104		Removed	
<b>Current Condition:</b>	Removed - Charleston Homes sodded the lot prior to the inspection on 7/30/24				
Lot 105	Individual Lot	Lot 105		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Rayaan Estates sodded the lot prior to the inspection on 12/12/23.				
Lot 107	Individual Lot	Lot 107		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<b>Good Condition</b> - Pine Crest Homes began excavating the lot prior to the inspection on 10/8/24. <b>Pine Crest Homes installed straw wattles along the front of the lot prior to the inspection on 11/26/24.</b>				
Lot 114	Individual Lot	Lot 114		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 5/28/24.				
Lot 120	Individual lot	Lot 120	10/29/2024	Pending	Yes

Lot 120	Individual lot	Lot 120	8/27/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along the ROW during the inspection on 10/29/24. Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 11/19/24.</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 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - 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. Hubbell Homes removed the straw wattles along the front of the lot prior to the inspection on 11/19/24.</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 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes
<b>Current Condition:</b>	<p>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 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. Hubbell Homes removed the straw wattles along the front of the lot prior to the inspection on 11/19/24.</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 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes
<b>Current Condition:</b>	<p>Fair 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.</p> <p>Straw wattles should be repositioned along the front of the lot.</p> <p>Hubbell Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 127	Individual lot	Lot 127		Removed	
<b>Current Condition:</b>	<p><b>Removed - Hubbell Homes removed the portable toilet from the lot prior to the inspection on 11/19/24. The lot will be readded once the lot becomes active.</b></p>				
Lot 128	Individual Lot	Lot 128	11/26/2024	Active	No
<b>Current Condition:</b>	<p><b>Active - An unknown builder began excavating the lot prior to the inspection on 11/26/24. A dirt pile was observed along the ROW during the inspection on 11/26/24. The E&amp;A inspector will monitor for dirt pile removal and BMP installation.</b></p>				
Lot 130	Individual lot	Lot 130	10/29/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Hubbell Homes began excavating the lot prior to the inspection on 10/29/24. A dirt pile was observed along the ROW during the inspection on 10/29/24.</p> <p>1.) Dirt piles should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front and rear of the lot.</p> <p>1.) Hubbell Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b> 2.) Hubbell Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
<b>Current Condition:</b>	<p>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.</p> <p>Silt fence should be cleaned out.</p> <p>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, 11/21/24</p>				
Lot 142	Individual lot	Lot 142		Removed	

<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.				
Lot 143	Individual lot	Lot 143		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.				
Lot 144	Individual lot	Lot 144		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 8/22/23.				
Lot 151	Individual lot	Lot 151	7/23/2024	Active	Yes
<b>Current Condition:</b>	<p><b>Fair Condition</b> - 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. Hubbell Homes installed a portable toilet on the lot prior to the inspection on 11/19/24. <b>Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 11/26/24.</b></p> <p>The portable toilet should be moved 50' from the nearest inlet and secured.</p> <p>Hubbell Homes was informed to complete by 11/26/24. <b>Not done as of the last inspection.</b></p>				
Lot 152	Individual lot	Lot 152	7/23/2024	Active	No
<b>Current Condition:</b>	<p><b>Good Condition</b> - 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. Hubbell Homes installed silt fence along the side of the lot prior to the inspection on 11/12/24. <b>Hubbell Homes installed straw wattles along the front of the lot prior to the inspection on 11/26/24.</b></p>				
Lot 153	Individual lot	Lot 153		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/2/24.				
Lot 154	Individual lot	Lot 154		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/2/24.				
Lot 155	Individual lot	Lot 155		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/2/24.				
Lot 156	Individual lot	Lot 156		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 9/24/24.				
Lot 161	Individual lot	Lot 161		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 10/8/24.				
Lot 171 - 174	Individual lot	Lot 171 - 174		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.				
Lot 175 - 178	Individual lot	Lot 175 - 178		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lots prior to the inspection on 11/7/23.				
Lot 179-182	Individual lot	Lot 179-182		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lots prior to the inspection on 6/11/24.				
Lot 183-186	Individual lot	Lot 183-186		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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



<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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, 11/21/24				
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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, 11/21/24				
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No
<b>Current Condition:</b>	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.				
<b>156th Street Improvements</b>					
AIP 01 (156th Street)	Area inlet protection	199+38.29	8/4/2023	Active	No
<b>Current Condition:</b>	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 Kempton Creek Drive		Removed	
<b>Current Condition:</b>	Removed - Construction no longer needed due to completion of the road project as of 12/12/23.				
CE 2	Construction Entrance	Kempton Creek Drive		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Curb inlet protection no long needed due to project completion.				
CW 01	Concrete Washout	On Site		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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.				
<b>Certification Statement:</b>	"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: *Bryce M. Wright*

Reviewed By: *[Signature]*