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Engineering Answers

Environmental Services Dept. Manager			Engineering Answers		
	E	&A - P2019.032.00	0		
Inspector: Bryce Wright					Stage
		Kempten	Creek		
Project Name:		1			
For Week Ending:		CSW-2020 1/4/202			
Project Location:	North 156th Street		- Bennington, NE (Dou	glas County)	68007
		156th St Road			
	Kempten Creek	Improvements			
Grading:	100%				
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	95%	100%			
Seeding:	75%	100%			
Utilities:	100%	100%			
Overall Development:	50%	100%			
			1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
•	0.00				Week
Sunday:	0.00"				
Monday:	0.68"				
Tuesday:	0.00"	12/31/2024	Overcast 30	9:05 AM	
Wednesday:	0.00"				
Thursday:	0.01"				
Friday:	0.00"				
Saturday:	0.00"				

Construction Sequencing:

Complaints:

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

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?

Nο

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 Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.
- 3.) 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	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 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 t	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 t	the area the diversion is	no longer necessary as of	10/25/21	•			
D4	Diversion	SE Corner	3/24/2021	Active	No			
	of the site prior to the inspect	ion on 3/24/21. Boyer Y	oung redefined some of the	e diversion prior to	the inspection on			
	8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	2/21. Diversion was par	•	•	round a stub road			
ET 1-5	during the inspection on 11/2		•	•	round a stub road			
ET 1-5 Current Condition:	during the inspection on 11/2 continue to monitor.	2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior	tially removed during paving	g of the stub road.	round a stub road E&A inspector will			
Current Condition: ET 6-10	during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost comple Erosion Control Terraces	2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior tet as of 12/6/21. H-19, H-21, K-17, K- 19, K-20	tially removed during paving to the inspection on 10/12/2	Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary			
Current Condition:	during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost comple	2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 eved the terraces prior ete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 eved the terraces prior expected as a second content of the terraces prior expe	tially removed during paving to the inspection on 10/12/2	Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary			
Current Condition: ET 6-10	during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 loved the terraces prior tete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 loved the terraces prior tete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27	tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed 21. Terraces are no Removed 21. Terraces are no Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary c longer necessary			
Current Condition: ET 6-10 Current Condition:	during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	2/21. Diversion was par E-14, E-16, E-18, H-16, H-18 loved the terraces prior sete as of 12/6/21. H-19, H-21, K-17, K-19, K-20 loved the terraces prior sete as of 12/6/21. N-17, J-27, K-27, M-27, N-27 loved the terraces prior sete as of 12/6/21.	tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	Removed 21. Terraces are no Removed 21. Terraces are no Removed 21. Terraces are no	round a stub road E&A inspector will b longer necessary c longer necessary			

Current Condition:	Pending - Roth Enterprises in corner of the site prior to the 1026/20 inspection. Roth instremoved the fuel tank prior to inspection on 1/17/22. Cedar tank on site prior to the inspecinstalled a secondary contain tank from the site prior to the 5/2/22. Cedar Construction results of the site prior to	inspection on 8/18/20. talled a fuel tank and be to the inspection on 1/17/2 Construction removed fuction on 3/21/22 and parament berm around the finspection on 5/2/22. B	Roth installed a plug in the rm around the fuel tank prior /22. Cedar Construction brothe fuel tank prior to the insurtially installed a secondary fuel tank prior to the inspectoyer Young brought a fuel	secondary contains or to the inspection ought a fuel tank on spection on 1/24/22. A containment berm tion on 3/28/22. Luxtank on site prior to	ment prior to the on 10/13/21. Roth site prior to the Luxa brought a fuel around it. Luxa ka removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out the inlet filters pr inspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive		Active	No
Current Condition:	Good Condition - Boyer Your cleaned out all inlet filters pricinspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in	nspection on 6/4/24.		
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in	nspection on 6/4/24.		
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all	inlet filters prior to the in	nspection on 6/4/24.	1	1
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your cleaned out and repositioned process of cleaning out all inl prior to the inspection on 6/4/	inlet filters 29, 30, and let filters during the insp	39 prior to the inspection of	n 2/14/23. Boyer Yo	oung was in the
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Your Development cleaned out all			inspection on 8/16/2	22. HRC
Lot 2	Individual lot	Lot 2	12/24/2024	Active	No
Current Condition:	Active - Hubbell Homes bega installation.	n excavating the lot price	or to the inspection on 12/2	4/24. E&A inspecto	r will monitor for BMP
Lot 4	Individual lot	Lot 4		Removed	
Current Condition:	Removed - Colony Custom H		ior to the inspection on 7/1		
Lot 6	Individual lot	Lot 6		Removed	
Current Condition:	Removed - Hubbell Homes s	· · · · · · · · · · · · · · · · · · ·	e inspection on 7/16/24.	T	
Lot 7	Individual lot	Lot 7	1. the formation 7/00/6	Removed	
Current Condition:	Removed - New Chapter Hor		· · · · · · · · · · · · · · · · · · ·		
Lot 10	Individual lot	Lot 10	9/17/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom fence along the south side of front of the lot prior to the ins the inspection on 12/3/24. Hu 12/10/24. Silt fence should be repaired Hubbell Homes was informed reminded on 11/21/24	the lot prior to the inspe pection on 9/24/24. Hub ubbell Homes installed s along the side of the lot	ection on 9/17/24. Hubbell I bell Homes installed and s straw wattles along the fron t and extended along the fro	Homes installed stracecured a portable to to the lot prior to the prior to the lot and rear of the l	aw wattles along the pilet on the lot prior to ne inspection on ot.
		1 1 1 1	10/0/2224		
Lot 11	Individual lot	Lot 11	10/8/2024	Pending	Yes

Current Condition:	Pending - Hubbell Homes by ROW during the inspection of 10/22/24.					
	Silt fence or straw wattles should be installed along the front and rear of the lot.					
	Hubbell Homes was informer reminded on 11/21/24	ed to complete by 10/22/	24. Not done as of the last i	nspection. Hubbell	Homes was	
Lot 14	Individual lot	Lot 14	10/29/2024	Active	No	
Current Condition:	Active - Hubbell Homes beg					
	ROW during the inspection					
Lot 23	Individual Lot	Lot 23		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.			
Lot 24	Individual Lot	Lot 24		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/7/23.			
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed - Hubbell Homes		e inspection on 4/23/24.	Ttomovou		
Lot 28	Individual lot	Lot 28	<u> </u>	Removed		
Current Condition:	Removed - Newport Homes		he 8/1/23 inspection.			
Lot 29	Individual lot	Lot 29		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 8/20/24.			
Lot 30	Individual lot	Lot 30		Removed		
Current Condition:	Removed - Hubbell Homes		e inspection on 11/7/23.			
Lot 31	Individual lot	Lot 31	<u> </u>	Removed		
Current Condition:	Removed - Hubbell Homes		le inspection on 7/16/24	Removed		
		Lot 34	, '	Dandina	Vaa	
Lot 34 Current Condition:	Individual lot Pending - Hubbell Homes be		11/5/2024	Pending /5/24 A dirt pile was	Yes	
	Silt fence or straw wattles sh Hubbell Homes was informe	ed to complete by 11/26/	24. Not done as of the last i			
Lot 38 Current Condition:	Individual lot Pending - Hubbell Homes be	Lot 38	11/12/2024	Pending	Yes	
	the ROW during the inspect on 11/26/24. Silt fence or straw wattles sh Hubbell Homes was informe	ion on 11/12/24. Hubbel	I Homes removed the dirt pi	iles from the ROW p		
Lot 42	Individual Lot	Lot 42		Removed		
Current Condition:	Removed - Story Homes so	dded 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	e inspection on 10/9/23.			
Lot 45	Individual Lot	Lot 45		Removed		
Current Condition:	Removed - Newport Homes	sodded the lot prior to t	he inspection on 11/26/24.			
Lot 46	Individual Lot	Lot 46		Removed		
Current Condition:	Removed - Empire Estates	sodded the lot prior to the	e inspection on 7/2/24.			
Lot 58	Individual Lot	Lot 58	11/5/2024	Pending	Yes	
Current Condition:	Pending - Smith & Wilson H along the ROW during the ir the inspection on 11/26/24. Silt fence or straw wattles sh Smith & Wilson Homes was	nspection on 11/5/24. Sr	nith & Wilson Homes remove	ved the dirt piles fron		
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Hubbell Homes		ne inspection on 8/20/24.	1.00400		
		•	•			

1 -4 00					
Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 11/26/24.		
Lot 64	Individual Lot	Lot 64	10/22/2024	Active	No
Current Condition:	Good Condition - Hubbell H along the ROW during the i inspection on 11/19/24. Hub 12/10/24.	inspection on 10/22/24. Hu	ubbell Homes removed the	dirt piles from the	ROW prior to the
Lot 70	Individual Lot	Lot 70	4/23/2024	Active	Yes
Current Condition:	Fair Condition - Pine Crest Crest Homes began excava the inspection on 8/27/24. F Silt fence should be repaire Pine Crest Homes was info reminded on 10/9/24, 11/21	ating the lot prior to the ins Pine Crest Homes remove ad along the side of the lot ormed to complete by 9/16	spection on 8/27/24. A dirt od the dirt piles from the RC and extended along the fro	pile was observed a DW prior to the insp ont of the lot.	along the ROW duri ection on 9/17/24.
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Newport Homes		Le inspection on 4/16/24	Removed	
	·	·			
Lot 72 Current Condition:	Individual Lot Removed - Empire Estates	Lot 72	inapation on 7/2/24	Removed	
	·		· · · · · · · · · · · · · · · · · · ·	l	
Lot 73 Current Condition:	Individual Lot Pending - Newport Homes I	Lot 73	8/13/2024	Pending	Yes
	reminded on 10/9/24, 11/13		0/0/2024	A ativa	
Lot 74 Current Condition:	Individual Lot	Lot 74	9/9/2024	Active	
				on 9/9/24. Hubbell	Yes Homes installed si
	inspection on 9/9/24. Hubber front of the lot prior to the inprior to the inspection on 12 Silt fence along the side of the Hubbell Homes was informed on 10/16/24, 11/21/24	ell Homes removed the din espection on 9/17/24. Hub 2/10/24. the lot should be repaired	ction on 9/9/24. A dirt pile of the pile of the piles from the front of the bell Homes repositioned the control of the piles of the pil	was observed along e lot and installed st le straw wattles alo	Homes installed silg the ROW during transport to the ROW during transport to the Ing the front of the I
L ot 75	inspection on 9/9/24. Hubber front of the lot prior to the inprior to the inspection on 12 Silt fence along the side of Hubbell Homes was informed on 10/16/24, 11/21/24 Individual Lot	ell Homes removed the dinspection on 9/17/24. Hub 2/10/24. the lot should be repaired ed to complete by 9/16/24	ction on 9/9/24. A dirt pile of the piles from the front of the bell Homes repositioned the bell Homes repositione	was observed along e lot and installed st le straw wattles alo	Homes installed si g the ROW during t raw wattles along t ng the front of the l
Lot 75 Current Condition:	inspection on 9/9/24. Hubber front of the lot prior to the inprior to the inspection on 12 Silt fence along the side of Hubbell Homes was informed on 10/16/24, 11/21/24	ell Homes removed the dinspection on 9/17/24. Hub 2/10/24. the lot should be repaired ed to complete by 9/16/24	ction on 9/9/24. A dirt pile of the piles from the front of the bell Homes repositioned the bell Homes repositione	was observed along e lot and installed st le straw wattles along spection. Hubbell F	Homes installed signed ROW during the ROW during the raw wattles along the front of the
	inspection on 9/9/24. Hubber front of the lot prior to the inprior to the inspection on 12 Silt fence along the side of the Hubbell Homes was informed on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot	ell Homes removed the dinspection on 9/17/24. Hub 2/10/24. the lot should be repaired ed to complete by 9/16/24 Lot 75 sodded the lot prior to the Lot 76	ction on 9/9/24. A dirt pile of the piles from the front of the bell Homes repositioned the bell Homes as of the last in the piles of the piles	was observed along e lot and installed st le straw wattles along spection. Hubbell F	Homes installed signed ROW during the ROW during the raw wattles along the front of the
Current Condition:	inspection on 9/9/24. Hubber front of the lot prior to the inprior to the inspection on 12 Silt fence along the side of the Hubbell Homes was informed on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates	ell Homes removed the dinspection on 9/17/24. Hub 2/10/24. the lot should be repaired ed to complete by 9/16/24 Lot 75 sodded the lot prior to the Lot 76 nes sodded the lot prior to	ction on 9/9/24. A dirt pile of the piles from the front of the bell Homes repositioned the bell Homes as of the last in the piles of the piles	was observed along to the lot and installed store straw wattles along the straw wattles along the spection. Hubbell Harmoved	Homes installed signate of the ROW during the ROW during the raw wattles along the front of the l
Current Condition: Lot 76	inspection on 9/9/24. Hubber front of the lot prior to the inprior to the inspection on 12 Silt fence along the side of the Hubbell Homes was informed on 10/16/24, 11/21/24 Individual Lot Removed - Empire Estates Individual Lot	ell Homes removed the dinaspection on 9/17/24. Hub 2/10/24. the lot should be repaired ed to complete by 9/16/24 Lot 75 sodded the lot prior to the Lot 76 nes sodded the lot prior to Lot 77 eowner began excavating inspection on 11/26/24. The to the 12/17/24 inspection	ction on 9/9/24. A dirt pile of the piles from the front of the bell Homes repositioned the bell Homes repositioned the bell Homes as of the last in a single pince inspection on 7/2/24. In the 12/17/24 inspection. 11/26/2024 Ithe lot prior to the inspection he homeowner removed the on; the inspector will monit	spection. Hubbell F Removed Removed Active on on 11/26/24. A de dirt piles from the or for additional BM	Homes installed silg the ROW during to the ROW during the raw wattles along the front of the light domes was reminded. No introduced in the light department of the light during the remainded light during the r

Current Condition:	Active - Charleston Homes be the ROW during the inspectio inspection on 6/4/24. Charles 6/11/24. Charleston Homes in Charleston Homes installed s secured the portable toilet priportable toilet prior to the inspection disturbed by construction action Coulous B on the north side of the Charleston Homes was information in the control of the Charleston Homes was information in the Royal Char	on on 5/28/24. Charlestot ton Homes installed silt installed and secured a ptraw wattles along the for to the inspection on 8 section on 9/24/24. E&A wity. The lot should be stabilized to the inspection on 9/24/24.	on Homes removed the dirt fence along the north side portable toilet on the lot prior ront of the lot prior to the ins 3/20/24. Charleston Homes inspector will continue to not the lot prior to the inspector will continue to not the lot prior to the inspector will continue to not the lot prior to the lot prior t	piles from the ROV of the lot prior to the r to the inspection spection on 7/23/24 sodded the lot and nonitor for stabiliza	V prior to the le inspection on on 7/16/24. 4. Charleston Homes I removed the tion of the outlot
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - Charleston Home		the inspection on 9/24/24.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Empire Estates so		e inspection on 12/12/23.		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Pine Crest Homes		the inspection on 5/7/24.		
Lot 84	Individual Lot	Lot 84	10/15/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes beg	gan excavating the lot p	rior to the inspection on 10/		
	Silt fence or straw wattles sho Hubbell Homes began excava Homes was reminded on 11/2	ating the lot prior to the 21/24	inspection on 10/22/24. Not		·
Lot 92 Current Condition:	Individual Lot Pending - THI Builders began	Lot 92	7/16/2024	Pending	Yes
Lot 100	THI Builders was informed to 9/10/24, 10/9/24, 11/21/24 Individual Lot	complete by 7/23/24. N	ot done as of the last inspe	ection. THI Builders Removed	was reminded on
Current Condition:	Removed - Hubbell Homes so		e inspection on 12/4/24.	1101110100	
Lot 101	Individual Lot	Lot 101	12/3/2024	Active	No
Current Condition:	Good Condition - Hubbell Hor lot is currently inactive.				
Lot 103	Individual Lot	Lot 103	9/24/2024	Active	No
Current Condition:	Good Condition - Hubbell Hor along the ROW during the ins inspection on 10/22/24. Hubb 11/12/24. Hubbell Homes sta	spection on 9/24/24. Hullell Homes installed silt	bbell Homes removed the of fence along the side and fro	lirt pile from the RC ont of the lot prior to	OW prior to the the the inspection on
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Charleston Home	s sodded the lot prior to	the inspection on 7/30/24		
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Hubbell Homes so 9/24/24.	odded the lot prior to the	e inspection on 9/24/24. The	e portable toilet is r	moved to lot 127 as of
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:	Removed - Rayaan Estates s	·	e inspection on 12/12/23.		
Lot 107	Individual Lot	Lot 107		Removed	
Current Condition:	Removed - Richland Homes s	-			
Lot 112 Current Condition:	Individual Lot Good Condition - Pine Crest I installed straw wattles along t				No No Ne Crest Homes
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Hubbell Homes so		e inspection on 5/28/24.		
Lot 120	Individual lot	Lot 120	10/29/2024	Pending	Yes
LOC 120	1 Marvidadi lot	201 120	10/20/2027	. orianig	100

Current Condition:	Pending - Hubbell Homes be the ROW during the inspecti on 11/19/24.				
	Silt fence or straw wattles sh	nould be installed along t	ne front of the lot.		
	Hubbell Homes was informe	d to complete by 11/26/2	4. Not done as of the last i	nspection.	
Lot 121	Individual lot	Lot 121	8/27/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be front of the lot during the insi inspection on 9/9/24. Hubbel Hubbell Homes removed the Silt fence or straw wattles sh Hubbell Homes was informe	pection on 8/27/24. Hubb II Homes installed straw e straw wattles along the nould be installed along t	pell Homes removed the diswattles along the front of the front of the lot prior to the inner front of the lot.	rt piles from the RO ne lot prior to the ins nspection on 11/19/	W prior to the spection on 9/24/24.
Lot 122	Individual lot	Lot 122	7/23/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be front of the lot during the inspection on 7/23/24. H prior to the inspection on 8/6 on 9/24/24. Hubbell Homes of Silt fence or straw wattles should be the subset of the straw wattles should be subset of the straw wattles should be subset of the subset of the straw wattles should be subset of the	pection on 7/23/24. Hubb ubbell Homes removed to 6/24. Hubbell Homes inst removed the straw wattle nould be installed along to	pell Homes installed silt fen he dirt pile from the ROW a alled straw wattles along the es along the front of the lot the front of the lot.	ice along the north s and the silt fence al- ne front of the lot pri prior to the inspecti	side of the lot prior to ong the side of the lot or to the inspection
Lot 123	Individual lot	Lot 123	6/25/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon along the ROW during the in inspection on 7/9/24. Hubbel Straw wattles should be report Hubbell Homes was informe	nspection on 6/25/24. Hu II Homes installed straw positioned along the front	obell Homes removed the owattles along the front of the of the lot.	dirt piles from the R ne lot prior to the ins	OW prior to the
Lot 127	Individual lot	Lot 127		Removed	
Current Condition:	Removed - Hubbell Homes readded once the lot become	removed the portable toil	et from the lot prior to the i		24. The lot will be
Lot 128	Individual Lot	Lot 128	11/26/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho along the ROW during the in the inspection on 12/3/24. H	spection on 11/26/24. H	ubbell Homes installed silt	fence along the bac	k of the lot prior to
Lot 130	Individual lot	Lot 130	10/29/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho along the ROW during the in the inspection on 12/3/24. H front of the lot prior to the ins	nspection on 10/29/24. H ubbell Homes removed t	ubbell Homes installed silt	fence along the bac	k of the lot prior to
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Honcurrently inactive. Silt fence should be cleaned Hubbell Homes was informe on 7/17/24, 8/7/24, 9/11/24,	out. d to complete by 6/25/24			
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 8/22/23.		
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:	Removed - Hubbell Homes s		e inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	

Current Condition:	Removed - Hubbell Homes	sodded the lot prior to th	e inspection on 8/22/23.		
Lot 151	Individual lot	Lot 151	7/23/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom Hubbell Homes began excavaluring the inspection on 7/30 8/13/24. Hubbell Homes instraw wattles along the front prior to the inspection on	vating the lot prior to the 0/24. Hubbell Homes related a portable toilet or of the lot prior to the insection 12/31/24.	inspection on 7/30/24. A d moved the dirt piles from the the lot prior to the inspect spection on 11/26/24. Hubb	irt pile was observe e ROW prior to the ion on 11/19/24. Hu	d along the ROW inspection on bbell Homes installed
	The portable toilet should be Hubbell Homes was informe reminded on 12/27/24			inspection. Hubbell	Homes was
Lot 152	Individual lot	Lot 152	7/23/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho Hubbell Homes began excar during the inspection on 8/20 inspection on 9/9/24. Hubbel Hubbell Homes installed stra	omes installed silt fence vating the lot prior to the 0/24. Hubbell Homes re Il Homes installed silt fe	along the north side of the inspection on 8/20/24. Dirt moved the silt fence and the calong the side of the lo	lot prior to the inspo piles were observe e dirt piles from the t prior to the inspec	ection on 7/23/24. d along the ROW ROW prior to the tion on 11/12/24.
Lot 153	Individual lot	Lot 153		Removed	
Current Condition:	Removed - Hubbell Homes		e inspection on 7/2/24.		
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	e inspection on 7/2/24.		
Lot 155	Individual lot	Lot 155		Removed	
Current Condition:	Removed - Hubbell Homes	, 	e inspection on 7/2/24.	T	ı
Lot 156	Individual lot	Lot 156		Removed	
Current Condition:	Removed - Hubbell Homes	· · · · · · · · · · · · · · · · · · ·	e inspection on 9/24/24.		ı
Lot 161	Individual lot Removed - Hubbell Homes	Lot 161	a inapaction on 10/9/24	Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	e inspection on 10/8/24.	Τ	T
Lot 171 - 174	Individual lot	Lot 171 - 174	h = in = n = = = = = = = = = = = = = = =	Removed	
Current Condition:	Removed - Hubbell Homes		ne inspection on 6/11/24.	T	T
Lot 175 - 178 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 175 - 178	he inercetion on 11/7/22	Removed	
			The inspection on 11/1/25.	T	
Lot 179-182	Individual lot	Lot 179-182		Removed	
Current Condition:	Removed - Hubbell Homes	· · · · · · · · · · · · · · · · · · ·	ne inspection on 6/11/24.	T 5 .	1
Lot 183-186 Current Condition:	Individual lot Removed - Hubbell Homes	Lot 183-186	he inspection on 6/11/24	Removed	
				T	ı
Lot 187-190 Current Condition:	Individual lot Good Condition - Hubbell Ho	Lot 187-190	4/11/2023	Active	No No
Current Condition:	Homes repaired the silt fend		•	the inspection on o	/ 13/23. Hubbell
Lot 191-194	Individual lot	Lot 191-194	1	Removed	I
Current Condition:	Removed - Hubbell Homes		Let prior to the inspection o		
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No
Current Condition:	Pending - There is currently				
	the E&A inspector will contin				,
PB 1	Portable Bathroom	On Site	5/2/2023	Pending	No
Current Condition:	Pending - Metropolitan Utility Metropolitan Utility District re	•	•	•	
DD 0	<u> </u>		T TOTAL THE SITE PROFITE THE	T	I
PB 2 Current Condition:	Portable Bathroom Removed - Roth removed th	South of SB A	the inspection on 3/28/22	Removed	
SB A	Sediment Basin	F-3	9/15/2020	Active	No
Current Condition:	Good Condition - 10% filled been graded. The E&A insport the site upstream from it in 10/05/20. Roth dug out the inspection on 12/6/21. Haus will return in the spring to fin pipe during the inspection or mark was measured and unbasin is finished being clean 4/18/22. Hausman finished of mark during the inspection of mark during the inspection of the ins	The main upstream disector will continue to mos graded. Major grading basin prior to the 11/9/2 mann cleaned out 50% ish the cleanout. Cedarn 1/3/22. Cedar Construable to be fully painted as out. Hausman was incleaning out the basin piector.	scharge area the basin is in nitor and recommend the began in the area upstrear inspection. Hausman begof the sediment in the basin Construction was in the proction installed the riser priors of the 1/31/22 inspection in the process of finishing the	ntended to capture repassin be installed be on of the basin prior gan cleaning out the prior to the inspectocess of installing the result to the inspection of the cleanout mark will e cleanout during the	unoff from has not yet fore the main portion to the inspection on basin prior to the tion on 1/3/22. They se riser and outfall in 1/17/22. Cleanout be painted once inspection on

SF 1	Silt fence	M-5 to T-13		Removed	
Current Condition:	Removed - Boyer Young ren	i i	to the inspection on 10/18	/22.	
SF 2	Silt fence	D-5 to D-11		Removed	
Current Condition:	Removed - Boyer Young rei				
	neighboring parcel of land ar	, 	ive buffer the silt fence is no		<u>/. </u>
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young ren	i i	to the inspection on 10/18	/22.	
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/18		
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young rei				
	neighboring parcel of land ar		ive buffer the silt fence is no		<i>l</i> .
SF 6	Silt fence	G-13 to I-13		Removed	
Current Condition:	Removed - Boyer Young ren		to the inspection on 10/17	/23.	
WO 1	Concrete Washout	On Site	5/23/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom	nes installed a concrete	washout on site prior to the	inspection on 5/23	3/23.
	Concrete waste around the s	ite should be cleaned up	р.		
	Link hall the man a constitution of	d to a complete by 5/00/00	N. Nick along the of the clock in		or and the second secon
	Hubbell Homes was informe on 6/21/23, 7/19/23, 8/16/23				
	7/17/24, 8/7/24, 9/11/24, 10/		1123, 1211123, 2113124, 3/14	124, 4/3/24, 3/9/24	, 5/25/24, 6/20/24,
			I.	I	T
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No
Current Condition:	Pending - There is currently			e due to no waste	materials being
	generated or stored on-site;	tne E&A inspector will co	ontinue to monitor.		
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.	
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area b	eing vegetated straw wa	attles are no longer needed	as of 6/20/23.	
WT 3	Straw Wattles			Damasia	
		Z-13		Removed	1
Current Condition:	Removed - due to the area b	eing vegetated straw wa	I attles are no longer needed		
	Removed - due to the area b	eing vegetated straw wa Bennington Road, N.		as of 6/20/23.	
STR	Removed - due to the area b	eing vegetated straw wa Bennington Road, N. 156th Street	8/18/2020	as of 6/20/23. Active	Yes
	Removed - due to the area b Streets Fair Condition - Minor track of	eing vegetated straw wa Bennington Road, N. 156th Street out was observed during	8/18/2020 the inspection on 7/5/22. E	as of 6/20/23. Active Boyer Young partia	lly cleaned the streets
STR	Removed - due to the area b Streets Fair Condition - Minor track of prior to the inspection on 8/1	leing vegetated straw wa Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear	8/18/2020 the inspection on 7/5/22. Ened all interior streets prior	as of 6/20/23. Active Boyer Young partiato the inspection of	Ily cleaned the streets n 3/7/23. Hubbell
STR	Removed - due to the area b Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets p	leing vegetated straw was Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear brior to the inspection on	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes c	as of 6/20/23. Active Boyer Young partiato the inspection of the inspection of the street and t	Ily cleaned the streets n 3/7/23. Hubbell ets throughout the
STR	Removed - due to the area b Streets Fair Condition - Minor track of prior to the inspection on 8/1	Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I	8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted all interior streets all interior streets all interior streets.	as of 6/20/23. Active Boyer Young partia to the inspection of leaned all the street	Ily cleaned the streets n 3/7/23. Hubbell ets throughout the
STR	Removed - due to the area b Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets processed by the streets of the inspection of th	Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I	8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted all interior streets all interior streets all interior streets.	as of 6/20/23. Active Boyer Young partia to the inspection of leaned all the street	Ily cleaned the streets n 3/7/23. Hubbell ets throughout the
STR	Removed - due to the area b Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets processed by the streets of the inspection of th	Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I	8/18/2020 the inspection on 7/5/22. Ened all interior streets prior 1/16/24. Hubbell Homes concepted the properties of the control of the con	as of 6/20/23. Active Boyer Young partia to the inspection of leaned all the street	Ily cleaned the streets n 3/7/23. Hubbell ets throughout the
STR	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets prior to the inspection of t	leing vegetated straw was Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the street cleaned.	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes concepted by the prior to the inspection or the	Active Boyer Young partia to the inspection of leaned all the street terior streets prior 17/9/24.	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on
STR	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets prior to the inspection of	Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear orior to the inspection on section on 4/9/24. HRC I artially cleaned the street cleaned.	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or disconnection of the complete by 7/3/24. Note that the complete by 7/3/24.	Active Boyer Young partia to the inspection of leaned all the street terior streets prior 17/9/24.	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on
STR	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets prior to the inspection of t	Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear orior to the inspection on section on 4/9/24. HRC I artially cleaned the street cleaned.	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or disconnection of the complete by 7/3/24. Note that the complete by 7/3/24.	Active Boyer Young partia to the inspection of leaned all the street terior streets prior 17/9/24.	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on
STR	Removed - due to the area be Streets Fair Condition - Minor track opior to the inspection on 8/1 Homes scraped the streets processed the streets of development prior to the inspection of 8/1 Homes scraped the streets of development prior to the inspection of the	Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I artially cleaned the street cleaned. pell Homes was informed 7/24, 8/7/24, 9/11/24, 10	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or the disconnection of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020	Active Boyer Young partia to the inspection of leaned all the street terior streets prior of 17/9/24. Active Active	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on est inspection. Hubbell
STR Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets of development prior to the inspection of 8/4/24. HRC Development prior to the inspection of 8/4/24. HRC Development prior to the inspection of 8/4/24. HRC Development prior streets should be the HRC Development and Hubble Homes was reminded on 7/1	Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I artially cleaned the street cleaned. pell Homes was informed 7/24, 8/7/24, 9/11/24, 10	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or the disconnection of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020	Active Boyer Young partia to the inspection of leaned all the street terior streets prior of 17/9/24. Active Active	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on est inspection. Hubbell
STR Current Condition: SWPPP Sign	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets processed by the streets of t	Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Inspector installed the SV	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or the dispersion of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during	Active Boyer Young partial to the inspection of teaned all the street prior of 17/9/24. Active Active the inspection of 9	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on est inspection. Hubbell No 9/09/20. E&A
STR Current Condition: SWPPP Sign	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets of development prior to the inspection of 8/4/24. HRC Development and Hubbert Homes was reminded on 7/10 SWPPP Notification Sign Good Condition - The E&A in inspector reinstalled the sign inspection.	leing vegetated straw was being vegetated straw was Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 aspector installed the SV during the 6/7/21 inspection on the street cleaned.	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinstate	Active Boyer Young partial to the inspection of teaned all the street prior of 17/9/24. Active Active the inspection of 9	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on est inspection. Hubbell No 9/09/20. E&A
STR Current Condition: SWPPP Sign Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track oprior to the inspection on 8/1 Homes scraped the streets processed the streets of development prior to the inspection of 8/4/24. HRC Development processed the streets should be HRC Development and Hubble Homes was reminded on 7/1 SWPPP Notification Sign Good Condition - The E&A in inspector reinstalled the sign inspection.	Bennington Road, N. 156th Street out was observed during 6/22. Boyer Young clear orior to the inspection on pection on 4/9/24. HRC I artially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Inspector installed the SV during the 6/7/21 inspect	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinstants	Active Boyer Young partial to the inspection of the inspection on salled the sign during the inspection on salled the sign during inspection of the	lly cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on est inspection. Hubbell No 9/09/20. E&A g the 7/26/22
STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street)	Removed - due to the area be Streets Fair Condition - Minor track oprior to the inspection on 8/1 Homes scraped the streets processed the streets of development prior to the inspection of 8/4/24. HRC Development prior to the inspection of the inspection. SWPPP Notification Sign Good Condition - The E&A in inspection.	Bennington Road, N. 156th Street Dut was observed during 6/22. Boyer Young clear prior to the inspection on Dection on 4/9/24. HRC I Detartially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Despector installed the SV during the 6/7/21 inspect 6th Street Improvement 199+38.29	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinstants	Active Boyer Young partia to the inspection of leaned all the street terior streets prior of 17/9/24. Active The inspection on Sealled the sign durin Active Active	Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in the inspection. Hubbell No 9/09/20. E&A ig the 7/26/22
STR Current Condition: SWPPP Sign Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track oprior to the inspection on 8/1 Homes scraped the streets processed the streets of development prior to the inspection of 8/4/24. HRC Development processed the streets should be HRC Development and Hubble Homes was reminded on 7/1 SWPPP Notification Sign Good Condition - The E&A in inspector reinstalled the sign inspection.	leing vegetated straw was bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear prior to the inspection on pection on 4/9/24. HRC I partially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Inspector installed the SV during the 6/7/21 inspector 199+38.29 during the tinlet protection around the street installed the svent for the street in	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinstants	Active Boyer Young partia to the inspection of leaned all the street terior streets prior of 17/9/24. Active The inspection on Sealled the sign durin Active Active	Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in the inspection. Hubbell No 9/09/20. E&A ig the 7/26/22
STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track of prior to the inspection on 8/1 Homes scraped the streets prior to the inspection of th	leing vegetated straw was Bennington Road, N. 156th Street Dut was observed during 6/22. Boyer Young clear orior to the inspection on Dection on 4/9/24. HRC I partially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Inspector installed the SV during the 6/7/21 inspector installed the SV during the 6/7/21 inspector installed the SV during the formula 199+38.29 during the formula 199+3	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or of the complete by 7/3/24. No 0/16/24, 11/21/24 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinstants	Active Active Boyer Young partia to the inspection of leaned all the street terior streets prior 17/9/24. Active The inspection on Salled the sign durin Active Let inspection on 10 Active Let inspection on 10	Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in the inspection. Hubbell No 9/09/20. E&A ig the 7/26/22
STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track opior to the inspection on 8/1 Homes scraped the streets proceed the streets of development prior to the inspection of 8/4/24. HRC Development prior to the inspection of 8/4/24. HRC Development and Hubble HRC Development and Hubble Homes was reminded on 7/1 SWPPP Notification Sign Good Condition - The E&A in inspector reinstalled the sign inspection. 15 Area inlet protection Good Condition - K2 installed Construction Entrance	Bennington Road, N. 156th Street Dut was observed during 6/22. Boyer Young clear prior to the inspection on Dection on 4/9/24. HRC I Detail artially cleaned the street Cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Despector installed the SV Derived the inlet protection aro North of Kempten Creek Drive	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or 1/16/24, 11/21/24 9/9/2020 VPPP sign by CE-1 during of the inspector reinstance of the inspector reinstanc	Active Boyer Young partial to the inspection of the inspection of the inspection of the inspection of the inspection on the inspection of	Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in the inspection. Hubbell No 9/09/20. E&A ig the 7/26/22
STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track oprior to the inspection on 8/1 Homes scraped the streets provided by the streets of the scraped the scraped the scraped the scraped of the scrape	Bennington Road, N. 156th Street Dut was observed during 6/22. Boyer Young clear orior to the inspection on Dection on 4/9/24. HRC I Bartially cleaned the street cleaned. Dell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 Dispector installed the SV during the 6/7/21 inspection 199+38.29 d the inlet protection aro North of Kempten Creek Drive onger needed due to co	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or the prior to the inspection or 1/16/24, 11/21/24 9/9/2020 WPPP sign by CE-1 during ction. E&A inspector reinstants 8/4/2023 und the area inlet prior to the mpletion of the road projection.	Active Boyer Young partia to the inspection of leaned all the street terior streets prior 17/9/24. Active the inspection on 9 alled the sign durin Active ne inspection on 10 Removed t as of 12/12/23.	Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in the inspection. Hubbell No 9/09/20. E&A ig the 7/26/22
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STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area be Streets Fair Condition - Minor track opior to the inspection on 8/1 Homes scraped the streets of development prior to the inspection of 8/4/24. HRC Development prior to the inspection of 8/4/24. HRC Development and Hubble HRC Development and Hubble Homes was reminded on 7/1 SWPPP Notification Sign Good Condition - The E&A in inspector reinstalled the sign inspection. 15 Area inlet protection Good Condition - K2 installed Construction Entrance Removed - Construction no location of Construction Entrance Removed - Entrance was particular and the sign inspection.	Bennington Road, N. 156th Street but was observed during 6/22. Boyer Young clear orior to the inspection on bection on 4/9/24. HRC I artially cleaned the street cleaned. bell Homes was informed 7/24, 8/7/24, 9/11/24, 10 E-2 hispector installed the SV during the 6/7/21 inspect during the 6/7/21 inspect Morth of Kempten Creek Drive onger needed due to co Kempten Creek Drive ved prior to the inspection 199+36.51 to 199+37.22 tion no long needed due 199+90.21 to 200+09.17 tion no long needed due	8/18/2020 the inspection on 7/5/22. End all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all interior to the inspection or 1/16/24, 11/21/24 g/9/2020 VPPP sign by CE-1 during option. E&A inspector reinstants 8/4/2023 und the area inlet prior to the inspection of the road projection on 11/28/23. to project completion.	Active Boyer Young partia to the inspection of leaned all the street terior streets prior of 17/9/24. Active the inspection on 9 alled the sign durin Active the inspection on 10 Removed t as of 12/12/23. Removed Removed Removed	Illy cleaned the streets in 3/7/23. Hubbell ets throughout the to the inspection on string in the inspection. Hubbell No 9/09/20. E&A ig the 7/26/22
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CID 04 (456th Street)	Curb Inlet Pretection	199+99.53 to		Removed	
CIP 04 (156th Street) Current Condition:	Curb Inlet Protection Removed - Curb inlet protect	tion no long needed due	to project completion		
	·		I	D	I
CW 01	Concrete Washout Removed - K2 removed the	On Site		Removed	
Current Condition:				1	T
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installed Drive culvert prior to the insp inspection on 12/12/23.	ection on 12/5/23. K2 in		e erosion control ma	
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		ilet prior to the inspection of	on 12/19/23.	
05.04.44504.044	O.W. =	197+77.45 to		Removed	
SF 01 (156th Street)	Silt Fence	197+85.93	1.0	''' '	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt tence is no i	onger necessary.
05.00 (450) 0(1)	074.5	198+12.69 to		Removed	
SF 02 (156th Street)	Silt Fence	198+21.32	<u> </u>	1 71.6	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt tence is no i	onger necessary.
SF 03 (156th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
Current Condition:	Removed - Due to the compl		nd the area being seeded t	the silt fence is no l	onger necessary.
SF 04 (156th Street)	Silt Fence	199+71.79 to 202+27.24		Removed	
Current Condition:	Removed - Due to the compl	letion of the road work a	nd the area being seeded t	the silt fence is no le	onger necessary.
SF 05 (156th Street)	Silt Fence	200+90.00 to 200+98.37		Removed	
Current Condition:	Removed - Due to the compl	letion of the road work a	nd the area being seeded t	the silt fence is no le	onger necessary.
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed	d 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				110
SW 04 (156th Street)	Straw Wattles	200+00			No
Current Condition:	Good Condition - K2 installed		12/12/2023	Active	No
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installed		to the inspection on 12/12/	723.	1
STR	Streets	156th and Kempten Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partially necessary. K2 cleaned the s			5/23. More street cle	aning is still
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evalual persons who manage the systhe information submitted is, am aware that there are sign of fines and imprisonment fo	cordance with a system ated the information sub stem or those persons of to the best of my knowl ificant penalties for sub-	designed to assure that que mitted. Based on my inquir irectly responsible for gath edge and belief, true, accu	ualified personnel by of the person or ering the information rate, and complete.	I
spector Signature:	Brogs M Waght			Reviewed By:	Pat Su