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ISEC		Engineering Answers		
vi. manayer	E&A- P2017.	463.001	-	
				Stage
Drairio Ho	llow (aka Hidd	on Hollow por ND		
	•	-		2
	1/11	/2020		68007
156th Stre			County)	
	I		1	1
Amount in tenths	Date inspected	Weather Conditions		
0.31"				Wee
	12/30/2019	Overcast 32/27		
	12/00/2010			
0.00"				
				Wee
0.00"				
0.00"				
0.00"				
0.00"				
0.00"				
0.06"				
0.00"				
N/A				Wee
			1	1
			1	
			1	
N/A				
None				
ins) of the site have had a tempor	ary or permanent cessatio	n of grading, earthwork, or gro	und disturbance in the las	t 14 days?
	Anager Prairie Hc 95% 75% 95% 75% 95% 0.35% 0.00° 0.01° 0.00° N/A N	Anager E&A- P2017. Prairie Hollow (aka Hidd CSW-20 1/11 156th Street and Highway 36 (E 95% 0.95% 20% 20% 10% 20% 0.0110% 20% 0.0211 0.0411 12/30/2019 0.0211 0.03111 0.0411 12/30/2019 0.0211 0.0311 0.0011	E&A- P2017.463.001 Prairie Hollow (aka Hidden Hollow per ND CSW-201802726 1/11/2020 156th Street and Highway 36 (Bennington Ne, Douglas 95% 1 95% 1 0.05% 1 0.35% 1 0.36% 1 0.31° 1 0.04° 12/30/2019 Overcast 32/27 0.02° 0.00° 1 0.00°	Annager Eght Product E&A- P2017.463.001 Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726 1/11/2020 156th Street and Highway 36 (Bennington Ne, Douglas County) 95% 1/11/2020 95% 0

grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19).

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

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19).

SUMMARY QUESTIONS:

Are	approved	entrances	and	adiacent	streets	being

No, See BMP and Findings Sections

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No, See BMP Section

maintained adequately?

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No, See Findings Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

Site was active during the last inspection. The rain inspection for the rain event on 12/28/19 was performed on 12/30/19.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) The t-posts along the entire run of perimeter silt fence needs to be spaced properly. They are currently too wide. Negus & Son's Construction was informed to complete by 11/29/18. Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 12/19/18, 1/23/19, 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19, 9/27/19, 10/04/19, 11/04/19, 11/19/19

3.) A white fuel tank was observed on-site near CE 1 during inspection on 5/20/19. The fuel tank had appropriate secondary containment as of last inspection. E&A inspector will continue to monitor.

4.) The portable toilet on site was moved to a location near CE 1 (Y9). The portable toilet should be staked down. Negus & Son's Construction was informed to complete by 8/12/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 8/27/19, 9/11/19, 9/27/19, 10/4/19, 11/04/19, 11/19/19

5.) An unapproved entrance in the northwest corner of the site was being used to access the site from Highway 36 prior to inspection on 8/26/19. The entrance should be blocked off or rock should be added to prevent trackout. Negus & Son's Construction was informed to complete by 9/02/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 9/27/19, 10/04/19, 11/04/19, 11/19/19. Negus & Son's Construction blocked the entrance with a barrier prior to the inspection on 12/30/19.

6.) An email from JEO on behalf of the City of Bennington including findings from their inspection during the week ending on 12/21/19 was received, reviewed, and forwarded to the developer (Ryan Schwarz) and Negus & Son's Construction on 12/23/19. The city's findings align with those of the E&A inspector, except for installing inlet protection in on-site curb inlets, which is not being recommended at this time as the inlets drain to a basin.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former co	onstruction entrance was p	aved prior to the inspection	on on 11/04/19.			
	Stabilized Construction						
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.						
CW 1	Concrete Washout	Site	11/15/2018	Pending	No		
Current Condition:	waste was observed and waste. The E&A inspector	Pending - A concrete washout container was not observed on-site during the inspection on 11/04/19, however no washout waste was observed and paving is close to complete. The paving contractor (Roloff) may be actively removing washout waste. The E&A inspector will continue to monitor.					
	Temporary Diversion	(= (=), (=)					
D1 Current Condition:	Ditch Pending -	(Z17-II17)	12/25/2018	Pending	Yes		
	The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19	d on 3/16/19, 3/29/19,					
D2	Temporary Diversion Ditch	(F25-P21)	12/25/2018	Pending	Yes		
Current Condition:	Pending - The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19	on was informed to comp reminded on-site on 7/15	/19. Negus & Son's Const	truction was reminded	d on 3/16/19, 3/29/19,		

D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes		
Current Condition:	Pending -	· · · · · · · · · · · · · · · · · · ·		Ŭ Ŭ			
	The diversion needs to be installed.						
	Negus & Son's Construction						
	& Son's Construction was						
	<mark>4/24/19, 5/20/19, 6/06/19,</mark>	6/18/19, 6/24/19, 7/24/19	9, 8/05/19, 8/27/19, 9/11/1	9, 9/27/19, 10/04/19,	<u>11/04/19, 11/19/19</u> ,		
	12/23/19						
	Temporary Diversion						
D4	Ditch	(B26-D26)	12/25/2018	Pending	Yes		
Current Condition:	Pending -						
	The diversion needs to be	installed.					
				.			
	Negus & Son's Constructi						
	& Son's Construction was						
	<mark>4/24/19, 5/20/19, 6/06/19,</mark>	6/18/19, 6/24/19, 7/24/19	9, 8/05/19, 8/27/19, 9/11/1	9, 9/27/19, 10/04/19,	<u>11/04/19, 11/19/19</u> ,		
EN 4	12/23/19	(000 55 11)	10/0/0010	A. ()			
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No		
Current Condition:	Good Condition - Negus 8	Son's Construction inst	alled the erosion control m	natting prior to the insp	pection on 12/02/19.		
IF 1	Inlet Filter	HH14	9/9/2019	Active	Yes		
Current Condition:	Fair Condition - Negus &	Son's Construction instal	led a silt fence wrap arour	nd the storm sewer inl	et prior to inspection		
	9/09/19. The area around the inlet filled in further with silt prior to inspection on 9/19/19. Negus & Son's Construction cleaned out around the inlet and removed the silt fence wrap prior to the inspection on 11/18/19. Negus & Son's						
	Construction removed the						
	the inspection on 12/02/19			· ·	· · ·		
	The new silt fence wrap sl	nould be properly trenche	ed-in.				
	The new silt fence wrap should be properly trenched-in.						
	Negus & Son's Constructi	on was informed to com	blete by 12/09/19. Not don	e as of the last inspec	ction. Negus & Son'		
	Negus & Son's Constructi		blete by 12/09/19. Not don	e as of the last inspec	ction. Negus & Son'		
IF 2			Dete by 12/09/19. Not don	e as of the last inspec	ction. Negus & Son' Yes		
	Construction was remin	ded on 12/23/19. HH11	9/9/2019	Active	Yes		
IF 2 Current Condition:	Construction was remin Inlet Filter Fair Condition - Negus &	ded on 12/23/19. HH11 Son's Construction instal	9/9/2019 led a silt fence wrap arour	Active ad the storm sewer inl	Yes et prior to inspectior		
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Lot 11 Current Condition: Lot 74 Current Condition: Lot 74 Current Condition:	Construction was remin Inlet Filter Fair Condition - Negus & S 9/10/19. The area around cleaned out around the inl Construction removed the the inspection on 12/02/19 The new silt fence wrap silt Negus & Son's Construction Construction was remin Individual Lot Active - LIM Construction on the interior of the dev Individual Lot Pending - LIM Construction Silt fence should be instruction Pending - LIM Construction Silt fence should be instruction	ded on 12/23/19. HH11 Son's Construction instal the inlet filled in further we et and removed the silt f damaged silt fence wrag and the properly trenche on was informed to complete ded on 12/23/19. GG15 In LLC excavated the form relopment. The E&A in: BB18 tion LLC excavated the called along the back si ras informed to complete HH18 tion LLC excavated the called along the back si ras informed to complete HH18 tion LLC excavated the called along the north a	9/9/2019 led a silt fence wrap arour with silt prior to inspection ence wrap prior to the insp o material and installed a r ed-in. blete by 12/09/19. Not don 12/30/2019 it prior to the inspection spector will monitor the 1/6/2020 lot prior to the inspection de of the lot. te as conditions allow b 1/6/2020 lot prior to the inspection and east sides of the lot.	Active and the storm sewer inl on 9/19/19. Negus & 3 bection on 11/18/19. N hew silt fence wrap are e as of the last inspece Active on 12/30/19. The lot need for BMPs. Pending on on 12/30/19. y 1/06/20. Pending on on 12/30/19.	Yes et prior to inspection Son's Construction legus & Son's ound the inlet prior to ction. Negus & Son' No tis relatively flat an Yes		

	Fair Condition - 56% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/16/19.					
	 The Preformed Scour Holes should be installed at the outfall to both risers per the SWPPP (previously included under the general recommendation to complete installation of the basin per the SWPPP; previous complete-by and reminder dates still apply). Dirt should be backfilled and compacted along the remaining exposed portion of the outlet pipe (previously included under the general recommendation to complete installation of the basin per the SWPPP; previous complete-by and reminder dates still apply). The sediment basin should be cleaned out. 					
	 Negus & Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19, 9/27/19, 10/04/19, 12/23/19. Ryan Schwarz (The Developer) was informed to complete ASAP on 10/23/19. Not done as of the last inspection. Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19, 9/27/19, 10/04/19, 12/23/19. Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19, 9/27/19, 10/04/19, 12/23/19. Ryan Schwarz (The Developer) was informed to complete ASAP on 10/23/19. Not done as of the last inspection. Ryan Schwarz (The Developer) was informed to complete ASAP on 10/23/19. Not done as of the last inspection. 					
SB B	Sediment Basin R20 11/15/2018 Pending Yes					
Current Condition:	Pending - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspecto will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe.					
	 The Preformed Scour Holes should be installed at the outfall to both risers per the SWPPP (previously included under the general recommendation to complete installation of the basin per the SWPPP; previous complete-by and reminder dates still apply). The sediment basin should be cleaned out. 					
	1. Negus & Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19, 9/27/19, 10/04/19, 12/23/19 . Ryar Schwarz (The Developer) was informed to complete ASAP on 10/23/19. Not done as of the last inspection.					
05.4	2. Ryan Schwarz (The Developer) was informed to complete by 10/29/19. Not done as of the last inspection.					
SF 1	Silt fence (A25-II18) 11/8/2018 Active Yes					
SF 1 Current Condition:						
	Silt fence (A25-II18) 11/8/2018 Active Yes Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Negus installed silt fence in the two areas that were missing and repaired the silt fence where it was damaged prior to the inspection on 3/26/19. Negus & Son's Construction installed a new run of silt fence in the gap south of the future location of SB B prior to inspection on 8/26/19. The silt fence was further damaged and filled in due to grading around the future location of SB A prior to inspection on 9/10/19. The new run of silt fence south of the future location of SB B was filled in due to grading in the area prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to inspection on 9/19/19, and therefore should be cleaned out / repaired (see #7). The full portion of silt fence north of SB A was partially removed and/or fell down prior to the inspection on 12/02/19. 1.) The north end of the silt fence should be trenched in. 2.) The old run of silt fence behind the standing silt fence should be removed. 3.) The silt fence near the future location of SB A should be cleaned out and repaired/reinstalled. Set A should be cleaned out and repaired/reinstalled.					
	Silt fence (A25-II18) 11/8/2018 Active Yes Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Negus installed silt fence in the two areas that were missing and repaired the silt fence where it was damaged prior to the inspection on 3/26/19. Negus & Son's Construction installed a new run of silt fence in the gap south of the future location of SB B prior to inspection on 8/26/19. The silt fence was further damaged and filled in due to grading around the future location of SB A prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to inspection on 9/10/19, and therefore should be cleaned out / repaired (see #7). The full portion of silt fence north of SB A was partially removed and/or fell down prior to the inspection on 12/02/19. 1.) The north end of the silt fence should be trenched in. 2.) The old run of silt fence behind the standing silt fence should be removed.					

	5) Noque & Son's Con	struction was informed to con	aplata by 0/02/10 Not do	no as of the last increat	tion Norus & Son's					
		nded on 9/11/19, 9/27/19, 10/			uon. Negus & Sons					
		struction was informed to con			tion, Negus & Son's					
		nded on 9/27/19, 10/04/19, 11								
	7.) Negus & Son's Construction were informed to complete by 12/03/19. Not done as of the last inspection. Negus &									
		as reminded on 12/23/19.	, ,							
SF 2	Silt fence	II18	11/29/2018	Pending	Yes					
Current Condition:	Pending -									
	The silt fence needs to	be installed to cover the adja	cent waterway.							
	No mus & O anda O an atra									
		iction was informed to comple /as reminded on-site on 7/15/								
		19, 5/20/19, 6/06/19, 6/18/19,								
	11/04/19, 11/19/19, 12 /		0/24/19, 7/24/19, 0/03/1	9, 0/27/19, 9/11/19, 9/27	/19, 10/04/19,					
SF 3	Silt fence		11/29/2018	Pending	Yes					
Current Condition:	Pending -		11/20/2010	I chung	105					
	i oliqiig									
	The silt fence needs to	be installed to cover the adja	cent waterway.							
			, i i i i i i i i i i i i i i i i i i i							
	Negus & Son's Constru	iction was informed to comple	ete by 11/29/18. Not done	e as of the last inspectio	<mark>n. Mikhail with Neg</mark> i					
	Negus & Son's Construction was informed to complete by 11/29/18. Not done as of the last inspection. Mikhail with Negu & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 12/19/18, 1/23/19,									
	<mark>3/16/19, 3/29/19, 4/24/1</mark>	<mark>19, 5/20/19, 6/06/19, 6/18/19,</mark>	6/24/19, 7/24/19, 8/05/19	9, 8/27/19, 9/11/19, 9/27	//19, 10/04/19,					
	11/04/19, 11/19/19 , 12/	23/19								
SF 4	Silt fence	(DD1-DD14)	11/8/2018	Active	Yes					
Current Condition:	Fair Condition - Negus	& Son's Construction installe	d the silt fence prior to th	e inspection on 11/8/18						
	The silt fence needs removed.									
	Negus & Son's Construction will be informed to complete when winter conditions allow as of the inspection on 2/19/19.									
					Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19,					
	JOINS CONSTRUCTION Was	S TETTITIQEQ OT 3/10/19, 3/29/1		13,01013,02413,11	21/10 8/05/10					
					24/19, 8/05/19,					
STR	<mark>8/27/19, 9/11/19, 9/27/</mark> 1	<mark>19, 10/04/19, 11/04/19, 11/19</mark> ,	/19, 12/23/19							
STR Current Condition:	8/27/19, 9/11/19, 9/27/1 Streets	<mark>19, 10/04/19, 11/04/19, 11/19</mark> Site	/19 , 12/23/19 11/8/2018	Active	Yes					
STR Current Condition:	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus	19, 10/04/19, 11/04/19, 11/19, Site & Son's Construction cleaned	/19, 12/23/19 11/8/2018 d up the trackout on the a	Active Ac	Yes inspection on					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition	<mark>19, 10/04/19, 11/04/19, 11/19</mark> Site	/19, 12/23/19 11/8/2018 d up the trackout on the a	Active Ac	Yes inspection on					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus	19, 10/04/19, 11/04/19, 11/19, Site & Son's Construction cleaned	/19, 12/23/19 11/8/2018 d up the trackout on the a	Active Ac	Yes inspection on					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition of cover.	19, 10/04/19, 11/04/19, 11/19 Site & Son's Construction cleaned of the streets could not be ful	/19, 12/23/19 11/8/2018 d up the trackout on the a	Active Ac	Yes inspection on					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition cover. 1. The interior streets s	19, 10/04/19, 11/04/19, 11/19, Site & Son's Construction cleaned of the streets could not be ful hould be cleaned.	/19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the	Active Ac	Yes inspection on					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition cover. 1. The interior streets s	19, 10/04/19, 11/04/19, 11/19 Site & Son's Construction cleaned of the streets could not be ful	/19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the	Active Ac	Yes inspection on					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition of cover. 1. The interior streets s 2. Trackout should be compared by the street of th	19, 10/04/19, 11/04/19, 11/19, Site & Son's Construction cleaned of the streets could not be ful hould be cleaned.	/19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the ts.	Active adjacent streets prior to inspection on 12/16/19	Yes inspection on due to snow and ica					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition of cover. 1. The interior streets s 2. Trackout should be conditioned by the street s 1. Negus & Son's Constructioned by the street s	19, 10/04/19, 11/04/19, 11/19, Site Site & Son's Construction cleaned of the streets could not be ful hould be cleaned. cleaned off the adjacent street	/19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the ts.	Active adjacent streets prior to inspection on 12/16/19	Yes inspection on due to snow and ice					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition of cover. 1. The interior streets s 2. Trackout should be of 1. Negus & Son's Cons Son's Construction w	19, 10/04/19, 11/04/19, 11/19, Site & Son's Construction cleaned of the streets could not be ful hould be cleaned. cleaned off the adjacent stree	(19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the ts. plete by 12/03/19. Not d	Active adjacent streets prior to inspection on 12/16/19 of the last inspection on a sof the last insp	Yes inspection on due to snow and icc ection. Negus &					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition of cover. 1. The interior streets s 2. Trackout should be of 1. Negus & Son's Cons Son's Construction w 2. Negus & Son's Cons	19, 10/04/19, 11/04/19, 11/19, Site Site & Son's Construction cleaned of the streets could not be full hould be cleaned. cleaned off the adjacent streets curve to the street of the streets could not be full hould be cleaned. cleaned off the adjacent streets struction was informed to communication of the street o	(19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the ts. plete by 12/03/19. Not d	Active adjacent streets prior to inspection on 12/16/19 of the last inspection on a sof the last insp	Yes inspection on due to snow and icc ection. Negus &					
	8/27/19, 9/11/19, 9/27/1 Streets Fair Condition - Negus 8/05/19. The condition of cover. 1. The interior streets s 2. Trackout should be of 1. Negus & Son's Cons Son's Construction w 2. Negus & Son's Cons	19, 10/04/19, 11/04/19, 11/19, Site & Son's Construction cleaned of the streets could not be ful hould be cleaned. cleaned off the adjacent stree struction was informed to com the struction was informed to com	(19, 12/23/19 11/8/2018 d up the trackout on the a ly determined during the ts. plete by 12/03/19. Not d	Active adjacent streets prior to inspection on 12/16/19 of the last inspection on a sof the last insp	Yes inspection on due to snow and ice ection. Negus &					
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