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

Engineering Answers

		E&A- P2017.	463.001		
Inspector: Avery Dresser	Stage				
.	2				
Project Name:					
For Week Ending:		68007			
Project Location:	156th Stre				
O	050/				
Grading: Sanitary Sewer:	95% 75%				
Storm Sewer:	95%				
Paving:	85%				
Seeding:	20%				
Utilities:	10%				
Overall Development:	35%				
Overall Development.	3370				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week
Sunday:	0.00"				
Monday	0.00"	2/10/2020	Partly Cloudy 42/17		
Tuesday	0.00"				
Wednesday	0.07"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A N/A				
Saturday	N/A				
	None				
	None				
Complaints:					

E0 A D0047 400 004

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?

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). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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 adjacent streets being maintained adequately?

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

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. Not all BMPs could be properly observed during the last inspection due to winter conditions.

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, 9/27/19, 10/04/19, 11/04/19, 11/19/19, 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20.
- 3.) 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, 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20.
- 4.) 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. The entrance was not blocked as of the inspection on 1/27/20. Negus & Son's Construction was reminded to add rock to the entrance on 1/29/20. The entrance was blocked off by three barricades during the inspection on 2/10/20, and per the developer (Ryan Schwarz) the entrance will continue to be blocked off, therefore adding rock is no longer necessary.
- 5.) The concrete washout waste at the north end of the site should be cleaned up. Ryan Schwarz and Negus & Son's Construction were informed to complete by 2/17/20.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
-	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.						
	Stabilized Construction						
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.			
CW 1	Concrete Washout	Site	11/15/2018	Pending	Yes		
		A lined concrete washout pit should be installed. Ryan Schwarz and Negus & Son's Construction were informed to complete by 2/17/20.					
	Temporary Diversion						
D1	Ditch	(Z17-II17)	12/25/2018	Pending			
Current Condition:	Pending - The diversion needs to be installed. 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, 11/04/19, 11/19/19, 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20.						
	The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19,	on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	<mark>/19. Negus & Son's Cons</mark> , 8/05/19, 8/27/19, 9/11/19	truction was reminded 9, 9/27/19, 10/04/19,	d on 3/16/19, 3/29/19, 11/04/19, 11/19/19,		
	The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19,	on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	<mark>/19. Negus & Son's Cons</mark> , 8/05/19, 8/27/19, 9/11/19	truction was reminded 9, 9/27/19, 10/04/19,	tion. Mikhail with Negu d on 3/16/19, 3/29/19, 11/04/19, 11/19/19,		

Current Condition:	Pending -							
	, and the second							
	The diversion needs to be installed.							
	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	5/19. Negus & Son's Cons	truction was reminded	on 3/16/19, 3/29/19,			
	4/24/19, 5/20/19, 6/06/19,							
	12/23/19, 1/29/20. Ryan S	chwarz and Negus & S	on's Construction were	reminded on 2/11/20	•			
D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes			
Current Condition:	Pending -	(1211(20)	12/20/2010	1 Griding	100			
	The diversion needs to be	installed.						
	Negus & Son's Construction	on was informed to comp	lete by 12/25/18. Not done	e as of the last inspect	ion Mikhail with Negus			
	& Son's Construction was							
	4/24/19, 5/20/19, 6/06/19,							
	12/23/19, 1/29/20. Ryan S	chwarz and Negus & S	on's Construction were	reminded on 2/11/20	<u> </u>			
D4	Temporary Diversion Ditch	(B26-D26)	12/25/2018	Pending	Yes			
Current Condition:	Pending -	(B20-B20)	12/23/2010	1 chaing	103			
	·g							
	The diversion needs to be	installed.						
	Negus & Son's Construction	on was informed to comp	data by 12/25/19. Not dan	a ac of the last increat	ion Mikhail with Nagua			
	& Son's Construction was							
	4/24/19, 5/20/19, 6/06/19,							
	12/23/19, 1/29/20. Ryan S							
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No			
Current Condition:	Good Condition - Negus &			atting prior to the insp	ection on 12/02/19.			
FT 1	Fuel Tank	W11	5/20/2019	Active	No			
Current Condition:	Good Condition - A white f section). The fuel tank had							
	monitor.	appropriate secondary	Containinent as or last ms	Dection. EXA inspector	will continue to			
IF 1	Inlet Filter	II14	9/9/2019	Active	Yes			
Current Condition:	Fair Condition - Negus & S							
	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 damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to							
	the inspection on 12/02/19.							
	The new silt fence wrap should be properly trenched-in.							
	Negus & Son's Construction	on was informed to comp	alete by 12/09/19. Not done	e as of the last inspect	ion Negue & Son's			
	Construction was reminde							
	2/11/20.	,	,					
IF 2	Inlet Filter	II11	9/9/2019	Active	Yes			
Current Condition:	Fair Condition - Negus & S							
	9/10/19. 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 damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to							
	the inspection on 12/02/19.							
	The new sitt fence were should be preparly translated in							
	The new silt fence wrap should be properly trenched-in.							
	Negus & Son's Construction was informed to complete by 12/09/19. Not done as of the last inspection. Negus & Son's							
	Construction was reminded on 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on							
, - -	2/11/20.	=	1/0=:	A 41				
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes			
Current Condition:	Fair Condition - Negus & S 1/27/20.	oons Construction Install	ed two big red inlet filters	in the curb inlet prior to	o the inspection on			
	The damaged inlet filter sh	nould be repaired.						
	Negus & Son's Construction was informed to complete by 2/03/20. Not done as of the last inspection. Ryan Schw							
	and Negus & Son's Construction			as of the last inspec	Buon. Kyan Schwarz			
IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes			
	1							

Current Condition:	Fair Condition - Negus & 1/27/20.	Son's Construction installe	ed two big red inlet filters	in the curb inlet prior	to the inspection on		
	The damaged inlet filter should be repaired. The inlet filters should be repositioned to fully protect the inlet.						
	Schwarz and Negus & S	uction was informed to conson's Construction were	reminded on 2/11/20. nplete by 2/03/20. Not do				
IF 5	Inlet Filter	AA17	1/27/2020	Active	Yes		
Current Condition:	Fair Condition - Negus &						
Current Condition.	1/27/20. The inlet filters should be	pe repositioned to fully bus & Son's Construction	plock the inlet.		to the inspection on		
IF C					Ne		
IF 6	Inlet Filter	Y17	1/27/2020	Active	No		
Current Condition:	1/27/20.	& Son's Construction insta		s in the curb inlet prio	r to the inspection on		
IF 7	Inlet Filter	E25	1/27/2020	Active	No		
Current Condition:	Good Condition - Negus 8 1/27/20.	& Son's Construction insta	lled two big red inlet filter	s in the curb inlet prio	r to the inspection on		
IF 8	Inlet Filter	GG15	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus inspection on 2/10/20.	s & Son's Construction i	nstalled two big red inle	et filters in the curb	inlet prior to the		
IF 9	Inlet Filter	GG13	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus inspection on 2/10/20.	s & Son's Construction i	nstalled two big red inle	et filters in the curb	inlet prior to the		
IF 10	Inlet Filter	DD17	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus inspection on 2/10/20.	s & Son's Construction i		et filters in the curb	inlet prior to the		
IF 11	Inlet Filter	X17	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus inspection on 2/10/20.	s & Son's Construction i	nstalled two big red inle	et filters in the curb	inlet prior to the		
IF 12	Inlet Filter	R19	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus inspection on 2/10/20.	s & Son's Construction i	nstalled two big red inle	et filters in the curb	inlet prior to the		
IF 13	Inlet Filter	K22	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus inspection on 2/10/20.	s & Son's Construction i	nstalled two big red inle	et filters in the curb	inlet prior to the		
IF 14	Inlet Filter	G23	2/10/2020	Active	Yes		
Current Condition:	inspection on 2/10/20. The damaged inlet filter	& Son's Construction instruction instruction instruction instruction in the second section in the second section in the second second section in the section in th	eplaced.		let prior to the		
IF 15	Inlet Filter	F24	2/10/2020	Active	No		
Current Condition:		s & Son's Construction i					
Lot 11	Individual Lot	GG15	12/30/2019	Active	No		
Current Condition:	Active - LIM Construction interior of the developmen	LLC excavated the lot print. The E&A inspector will	or to the inspection on 12	/30/19. The lot is relat			
Lot 12	Individual Lot	FF15	2/10/2020	Active	No		
Current Condition:	of the development, the during the inspection of	excavated the lot prior to E&A inspector will mon n 2/10/20, however excav	itor the need for BMPs. vation was active. The E	A dirt pile was obse	erved in the ROW		
		nen excavation is comple		ь			
Lot 73 Current Condition:	Individual Lot	AA18 builder excavated the lo	2/17/2020	Pending	Yes		
current condition.		talled along the back sig		011 27 10/20.			
	The E&A inspector will	attempt to identify the b	uilder and inform them	to complete by 2/10/	/20.		
Lot 74	Individual Lot	BB18	1/6/2020	Pending	Yes		

Current Condition:	Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19.							
	Silt fence should be installed along the back side of the lot.							
	LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection.							
Lot 75	Individual Lot BB18 2/17/2020 Pending Yes							
Current Condition:								
	2. The portable toilet shape 1. Viking Homes was in	nstalled along the back rould be secured 50 feet formed to complete by 2	from any inlets. /17/20.					
Lot 77	2. Viking Homes was informed to complete by 2/17/20. Individual Lot DD18 2/17/2020 Pending Yes							
Current Condition:	Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20. Silt fence should be installed along the back side of the lot. Viking Homes was informed to complete by 2/17/20.							
Lot 83	Individual Lot	HH18	1/6/2020	Pending	Yes			
Current Condition:		on LLC excavated the lot p						
		lled along the north and ea		/20. Not done as of th	e last inspection.			
SB A	Sediment Basin	D26	11/15/2018	Pending	Yes			
Current Condition:		d - Negus & Son's Constr						
	outlet pipe within the wall and reshaped the sedime compacted along the outl 1. The Preformed Scour the general recommenda dates still apply). 2. The sediment basin sh 1. Negus & Son's Construct 3/29/19, 4/24/19, 5/20/19 1/29/20. Ryan Schwarz 2. Ryan Schwarz (The De Schwarz was reminded)	uction was informed to cor ion was reminded on-site , 6/06/19, 6/18/19, 6/24/19 and Negus & Son's Conseveloper) was informed to on 2/11/20.	spection on 12/16/19. Nection on 12/16/19. Negusion on 1/27/20. At the outfall to both risers on of the basin per the SW on 1/15/19. Negus & Son (7/15/19, 8/05/19, 8/27/19. Not don 7/15/19. Negus & Son (7/24/19, 8/05/19, 8/27/19. Not don 1/15/19. Not don 1/15/	gus & Son's Construction & Son's Construction s per the SWPPP (pre (PPP; previous comp one as of the last insp 's Construction was re 9, 9/11/19, 9/27/19, 1 d on 2/11/20. ot done as of the last	eviously included under lete-by and reminder lete-by and reminded on 3/16/19, 0/04/19, 12/23/19, linspection. Ryan			
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 inspector 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. 1. 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). 2. 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, 1/29/20. Ryan Schwarz (The Developer) was informed to complete ASAP on 10/23/19. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20. 2. Ryan Schwarz (The Developer) was informed to complete by 10/29/19. Not done as of the last inspection. Ryan Schwarz was reminded on 2/11/20.							
SF 1	Schwarz was reminded Silt fence	on 2/11/20. (A25-II18)	11/8/2018	Active	Yes			
<u>5, ,</u>	5.11.101.00	(, 20 1110)	11,5,2010	, , , , , ,	1 30			

Current Condition:	fence in the two areas to 3/26/19. Negus & Son's to inspection on 8/26/18. A prior to inspection on in the area prior to inspection on in the area prior to inspection on on the SB A was partifence was removed prior to inspection on on the SB A was partifence was removed prior to inspection on on the SB A was partifence was removed prior to inspection on the SB A was partifence was removed prior to SB A was partifence was son's Construction was son's Construction was son's Construction was remired to SB A was son's Construction was remired was son's Construction was remired to the son's Construction was remired to some son son's Construction was remired to some son	that were missing and reposition of the silt fence was furthe 9/10/19. The new run of section on 9/10/19. The rection on 12/19, and therefore sally removed and/or fell door to the inspection on 12/19 esilt fence should be trend note behind the standing she future location of SB A do be repaired/reinstalled we have south of the future location was informed to action was reminded on-sit 19, 6/24/19, 7/24/19, 8/05/12 and Negus & Son's Construction was informed to action was reminded on-sit 19, 6/24/19, 7/24/19, 8/05/12 and Negus & Son's Construction was informed to action was reminded on-sit 19, 6/24/19, 7/24/19, 8/05/12 and Negus & Son's Construction was informed to action was informed to action was informed to the struction was informed to 19, 9/11/19, 9/27/19, 10/04 were reminded on 2/11/19, struction was informed to	ilt fence should be removed should be cleaned out an ast of the future location of coation of SB B should be where partially removed no complete by 4/2/19. Not do to on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 9/11/19, 9/27, should be on 7/15/19. Negus & Sc 19, 8/27/19, 11/19/19/19/19/19/19/19/19/19/19/19/19/1	it was damaged prior to gap south of the future ue to grading around the location of SB B was aded to be properly tree location of SB B. was aded to be properly tree paired (see #7). The full on 12/02/19. The drive installed; see maintenanced. If the drive installed installed installed, see maintenanced. If the drive installed insta	the inspection on elocation of SB B prior ne future location of SB B prior ne future location of SB ifilled in due to grading inched-in was buried by ill portion of silt fence en-over portion of silt ance item #6). Section. Mikhail with eminded on 4/24/19, 11/19/19, 12/23/19, 11/19/19/19/19/19/19/19/19/19/19/19/19/1
SF 2 Current Condition:	Construction was remin 2/11/20. Silt fence Pending -		complete by 12/03/19. No Ryan Schwarz and Neg 11/29/2018		
	Construction was remine 2/11/20. Silt fence Pending - The silt fence needs to Negus & Son's Construction was 3/16/19, 3/29/19, 4/24/19	be installed to cover the autition was informed to contain reminded on-site on 7/19, 5/20/19, 6/06/19, 6/18/	complete by 12/03/19. No Ryan Schwarz and Neg 11/29/2018	Pending Pending one as of the last inspectorstruction was reminde (19, 8/27/19, 9/11/19, 9	Yes Ction. Mikhail with Negus of on 12/19/18, 1/23/19, 10/04/19,
Current Condition:	Construction was reminal 2/11/20. Silt fence Pending - The silt fence needs to Negus & Son's Constrution was 3/16/19, 3/29/19, 4/24/11/104/19, 11/19/19, 12/11/19/19, 12/11/19/19, 11/19/19, 12/11/19/19, 11/19/19, 11/19/19, 12/19/19/19/19/19/19/19/19/19/19/19/19/19/	lided on 12/23/19, 1/29/20 III18 be installed to cover the a liction was informed to concas reminded on-site on 7/19, 5/20/19, 6/06/19, 6/18/23/19, 1/29/20. Ryan Sch	complete by 12/03/19. No. Ryan Schwarz and Neg 11/29/2018 dijacent waterway. nplete by 11/29/18. Not do 15/19. Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. warz and Negus & Son's	Pending Pending one as of the last inspectorstruction was reminder 19, 8/27/19, 9/11/19, 9 5 Construction were remarks	tion were reminded on Yes ction. Mikhail with Negus ad on 12/19/18, 1/23/19, 0/27/19, 10/04/19, reminded on 2/11/20.
Current Condition:	Construction was reminal 2/11/20. Silt fence Pending - The silt fence needs to Negus & Son's Construction was 3/16/19, 3/29/19, 4/24/11/104/19, 11/19/19, 12/19 Silt fence	be installed to cover the autition was informed to contain reminded on-site on 7/19, 5/20/19, 6/06/19, 6/18/	complete by 12/03/19. No. Ryan Schwarz and Neg 11/29/2018 dijacent waterway. Inplete by 11/29/18. Not do 15/19. Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05.	Pending Pending one as of the last inspectorstruction was reminde (19, 8/27/19, 9/11/19, 9	Yes Ction. Mikhail with Negus of on 12/19/18, 1/23/19, 10/04/19,
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SF 3 Current Condition:	Construction was reminal 2/11/20. Silt fence Pending - The silt fence needs to Negus & Son's Constrution was 3/16/19, 3/29/19, 4/24/11/04/19, 11/19/19, 12/2 Silt fence Pending - The silt fence needs to Negus & Son's Constrution was 3/16/19, 3/29/19, 4/24/11/24/19, 11/19/19, 12/24/11/24/19, 3/29/19, 4/24/11/24/11/24/19, 3/29/19, 4/24/11/24/19/19, 3/29/19, 4/24/11/24/19/19, 3/29/19, 4/24/11/24/19/19, 3/29/19/24/19/19/19/19/19/19/19/19/19/19/19/19/19/	lilla	complete by 12/03/19. No. Ryan Schwarz and Neg 11/29/2018 dijacent waterway. nplete by 11/29/18. Not do 15/19. Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. warz and Negus & Son's 11/29/2018 dijacent waterway. nplete by 11/29/18. Not do 15/19. Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. warz and Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. warz and Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. warz and Negus & Son's Cor 19, 11/8/2018	Pending Pending one as of the last inspect pastruction was reminded played and pending Pending Pending Pending one as of the last inspect pastruction was reminded played and pending one as of the last inspect pastruction was reminded played	tion were reminded on Yes ction. Mikhail with Negus d on 12/19/18, 1/23/19, 9/27/19, 10/04/19, reminded on 2/11/20. Yes ction. Mikhail with Negus d on 12/19/18, 1/23/19, 9/27/19, 10/04/19, reminded on 2/11/20. Yes
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SF 3 Current Condition:	Construction was reminal 2/11/20. Silt fence Pending - The silt fence needs to Negus & Son's Construction was 3/16/19, 3/29/19, 4/24/11/04/19, 11/19/19, 12/2 Silt fence Pending - The silt fence needs to Negus & Son's Construction was 3/16/19, 3/29/19, 4/24/11/04/19, 11/19/19, 12/2 Silt fence Fair Condition - Negus The silt fence needs removed the silt fence	little be installed to cover the a liction was informed to contain reminded on-site on 7/19, 5/20/19, 6/06/19, 6/18/23/19, 1/29/20. Ryan Schill little be installed to cover the a liction was informed to contain reminded on-site on 7/19, 5/20/19, 6/06/19, 6/18/23/19, 1/29/20. Ryan Schill little l	complete by 12/03/19. No. Ryan Schwarz and Neg 11/29/2018 Idjacent waterway. Inplete by 11/29/18. Not do 15/19. Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. Iwarz and Negus & Son's Inplete by 11/29/2018 Idjacent waterway. Inplete by 11/29/18. Not do 15/19. Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. Iwarz and Negus & Son's Cor 19, 6/24/19, 7/24/19, 8/05. Iwarz and Negus & Son's Inplete by 11/8/2018 Inplete by 11/8/2018 Inplete when winter concepts & Son's Construction 19/19, 4/24/19, 5/20/19, 6/0	Pending Active the inspection on 11/8/ ditions allow as of the in was reminded on-site of 10/19, 6/24/19	tion were reminded on Yes ction. Mikhail with Negus d on 12/19/18, 1/23/19, 9/27/19, 10/04/19, reminded on 2/11/20. Yes ction. Mikhail with Negus d on 12/19/18, 1/23/19, 9/27/19, 10/04/19, reminded on 2/11/20. Yes Yes 18. aspection on 2/19/19. e on 7/15/19. Negus & 9, 7/24/19, 8/05/19,

Current Condition:	Fair Condition - Negus & Son's Construction cleaned up the trackout on the adjacent streets prior to inspection on 8/05/19. The condition of the streets could not be fully determined during the inspection on 12/16/19 due to snow and ice cover. The adjacent streets were free of trackout during the inspection on 1/13/20. Negus & Son's Construction cleaned the trackout off North Molley Street prior to the inspection on 2/10/20. The interior streets should be cleaned. Negus & Son's Construction was informed to complete by 12/03/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20.					
SWPPP Sign	Misc/Other	At CE1, end N. Molley St.	12/17/2018	Active	No	
Current Condition:	Good Condition- The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19.					
Inspector Signature:	Son			Reviewed By:	Set Sel	