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

*Engineering Answers*

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

**E&A- P2017.463.001**

Inspector: Avery Dresser		Stage
Project Name:	<b>Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726</b>	2
For Week Ending:	<b>3/14/2020</b>	<b>68007</b>
Project Location:	<b>156th Street and Highway 36 (Bennington Ne, Douglas County)</b>	

Grading:	95%			
Sanitary Sewer:	75%			
Storm Sewer:	95%			
Paving:	85%			
Seeding:	20%			
Utilities:	10%			
Overall Development:	35%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"	<b>2/24/2020</b>	<b>Partly Cloudy 46/30</b>	<b>10:10 a.m.</b>	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	<b>0.02"</b>				
Tuesday	<b>0.01"</b>				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	<b>0.28"</b>	<b>3/9/2020</b>	<b>Rain 56/29</b>	<b>2:20 p.m.</b>	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	<b>0.01"</b>				
Friday	<b>0.01"</b>				
Saturday	<b>0.33"</b>				

**Complaints:** None

**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 (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site complete (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).

**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?**

No

**Create Corrective Action?**

No - See BMP Section

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

Yes

**Create Corrective Action?**

N/A

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

No

**Create Corrective Action?**

No - See BMP and Findings Sections

**Are construction entrances and adjacent streets being maintained adequately?**

No

**Create Corrective Action?**

No - See BMP Section

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

Yes

**Create Corrective Action?**

N/A

**Comments:**

**Comments:**

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, 9/11/19, 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. **As of the inspection on 3/09/20, most of the original silt fence with improperly spaced t-posts have been removed. Specific sections needing additional t-posts will now be identified in the BMP section.**
- 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. **Negus & Son's Construction removed the portable toilet from the site prior to the inspection on 3/09/20.**
- 4.) 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. **Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 3/10/20.**


Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Stabilized Construction Entrance	N Molley Street (EE11)		Removed	
<b>Current Condition:</b>	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.				
CE 2	Stabilized Construction Entrance	N 2nd Street (B24)		Removed	
<b>Current Condition:</b>	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.				
CW 1	Concrete Washout	Site	11/15/2018	Pending	Yes
<b>Current Condition:</b>	Pending - Concrete washout waste was observed on-site on 2/10/20.  A lined concrete washout pit should be installed.  Ryan Schwarz and Negus & Son's Construction were informed to complete by 2/17/20. <b>Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 3/10/20.</b>				
D1	Temporary Diversion Ditch	(Z17-II17)	12/25/2018	Pending	Yes

<b>Current Condition:</b>	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, <b>3/10/20</b>				
D2	Temporary Diversion Ditch	(F25-P21)	12/25/2018	Pending	Yes
<b>Current Condition:</b>	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, <b>3/10/20</b>				
D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes
<b>Current Condition:</b>	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, <b>3/10/20</b>				
D4	Temporary Diversion Ditch	(B26-D26)	12/25/2018	Pending	Yes
<b>Current Condition:</b>	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, <b>3/10/20</b>				
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19.				
FT 1	Fuel Tank	W11	5/20/2019	Active	No
<b>Current Condition:</b>	Good Condition - A white fuel tank was observed on-site near CE 1 during inspection on 5/20/19 (previously in findings section). The fuel tank had appropriate secondary containment as of last inspection. E&A inspector will continue to monitor.				
IF 1	Inlet Filter	II14	9/9/2019	Active	Yes
<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed a silt fence wrap around the storm sewer inlet prior to inspection on 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 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, <b>3/10/20</b>				
IF 2	Inlet Filter	II11	9/9/2019	Active	Yes
<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed a silt fence wrap around the storm sewer inlet prior to inspection on 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 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, <b>3/10/20</b>				
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes

<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20.				
	<ol style="list-style-type: none"> <li>The damaged inlet filter should be repaired.</li> <li><b>The inlet filters should be cleaned out.</b></li> </ol>				
	<ol style="list-style-type: none"> <li>Negus &amp; Son's Construction was informed to complete by 2/03/20. Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></li> <li><b>Negus &amp; Son's Construction and Ryan Schwarz were informed to complete by 3/16/20.</b></li> </ol>				
IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20.				
	<ol style="list-style-type: none"> <li>The damaged inlet filter should be repaired.</li> <li>The inlet filters should be repositioned to fully protect the inlet.</li> </ol>				
	<ol style="list-style-type: none"> <li>Negus &amp; Son's Construction was informed to complete by 2/03/20. Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 2/11/20.</li> <li>Negus &amp; Son's Construction was informed to complete by 2/03/20. Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 2/11/20.</li> </ol>				
IF 5	Inlet Filter	AA17	1/27/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20.				
	The inlet filters should be repositioned to fully block the inlet.				
	Ryan Schwarz and Negus & Son's Construction was informed to complete by 2/17/20. <b>Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 3/10/20.</b>				
IF 6	Inlet Filter	Y17	1/27/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20.				
IF 7	Inlet Filter	E25	1/27/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20.				
IF 8	Inlet Filter	GG15	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 9	Inlet Filter	GG13	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 10	Inlet Filter	DD17	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 11	Inlet Filter	X17	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 12	Inlet Filter	R19	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 13	Inlet Filter	K22	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 14	Inlet Filter	G23	2/10/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
	<ol style="list-style-type: none"> <li>The damaged inlet filter should be repaired or replaced.</li> <li><b>The inlet filters should be cleaned out.</b></li> </ol>				
	<ol style="list-style-type: none"> <li>Ryan Schwarz and Negus &amp; Son's Construction was informed to complete by 2/17/20. <b>Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 3/10/20.</b></li> <li><b>Ryan Schwarz and Negus &amp; Son's Construction were informed to complete by 3/09/20.</b></li> </ol>				
IF 15	Inlet Filter	F24	2/10/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
Lot 11	Individual Lot	GG15	12/30/2019	Active	No

<b>Current Condition:</b>	Active - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. The lot is relatively flat and on the interior of the development. The E&A inspector will monitor the need for BMPs.				
Lot 12	Individual Lot	FF15	2/10/2020	Active	No
<b>Current Condition:</b>	Active - Viking Homes excavated the lot prior to the inspection on 2/10/20. The lot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs. A dirt pile was observed in the ROW during the inspection on 2/10/20, however excavation was active. The E&A inspector will monitor and recommend removal when excavation is complete.				
Lot 73	Individual Lot	AA18	3/16/2020	Pending	Yes
<b>Current Condition:</b>	<b>Pending - An unknown builder excavated the lot prior to the inspection on 3/09/20.</b>  <b>Silt fence should be installed along the back side of the lot.</b>  <b>The E&amp;A inspector will attempt to identify the builder and inform them to complete by 3/16/20.</b>				
Lot 74	Individual Lot	BB18	1/6/2020	Pending	Yes
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20.  1. Silt fence should be installed along the back side of the lot. 2. The portable toilet should be secured 50 feet from any inlets.  1. Viking Homes was informed to complete by 2/17/20. <b>Not done as of the last inspection.</b> 2. Viking Homes was informed to complete by 2/17/20. <b>Not done as of the last inspection.</b>				
Lot 77	Individual Lot	DD18	2/17/2020	Pending	Yes
<b>Current Condition:</b>	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. <b>Not done as of the last inspection.</b>				
Lot 83	Individual Lot	HH18	1/6/2020	Pending	Yes
<b>Current Condition:</b>	Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19.  Silt fence should be installed along the north and east sides of the lot.  LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection.				
SB A	Sediment Basin	D26	11/15/2018	Pending	Yes
<b>Current Condition:</b>	Fair Condition - <b>60%</b> 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. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 1/27/20.  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 and Negus & Son's Construction were reminded on 2/11/20, <b>3/10/20</b> 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, <b>3/10/20</b>				
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes

<p><b>Current Condition:</b></p>	<p>Pending - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&amp;A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus &amp; 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.</p> <p>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).</p> <p>2. The sediment basin should be cleaned out.</p> <p>1. Negus &amp; Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Mikhail with Negus &amp; Son's Construction was reminded on-site on 7/15/19. Negus &amp; 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 &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p> <p>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, <b>3/10/20</b></p>				
<p>SF 1</p>	<p>Silt fence</p>	<p>(A25-II18)</p>	<p>11/8/2018</p>	<p>Active</p>	<p>Yes</p>
<p><b>Current Condition:</b></p>	<p>Fair Condition - Negus &amp; Son's Construction installed the silt fence prior to the inspection on 11/8/18. <b>Negus &amp; Son's Construction installed new runs of silt fence along the north side of SB B and the north and south sides of SB A prior to the inspection on 3/09/20.</b></p> <p>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 SB A should be cleaned out and repaired/reinstalled.  4.) The silt fence should be repaired/reinstalled east of SB B.  5.) The new run of silt fence south of the future location of SB B should be cleaned out / repaired.  6.) The silt fence should be repaired/reinstalled where partially removed north of SB B.  <b>7.) The new run of silt fence along the southeast corner of SB A should have t-posts added and should be retied.</b>  <b>8.) The new run of silt fence along the northeast side of SB A should be properly trenched-in.</b></p> <p>1.) Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Mikhail with Negus &amp; Son's Construction was reminded on-site on 7/15/19. Negus &amp; Son's Construction was reminded on 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 &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p> <p>2.) Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Mikhail with Negus &amp; Son's Construction was reminded on-site on 7/15/19. Negus &amp; Son's Construction was reminded on 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 &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p> <p>3.) Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Mikhail with Negus &amp; Son's Construction was reminded on-site on 7/15/19. Negus &amp; Son's Construction was reminded on 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 &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p> <p>4.) Negus &amp; Son's Construction was informed to complete by 5/27/19. Not done as of last inspection. Mikhail with Negus &amp; Son's Construction was reminded on-site on 7/15/19. Negus &amp; Son's Construction was reminded on 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 &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p>				
	<p>5.) Negus &amp; Son's Construction was informed to complete by 9/17/19. Not done as of the last inspection. Negus &amp; Son's Construction was reminded on 9/27/19, 10/04/19, 11/04/19, 11/19/19, 12/23/19, 1/29/20. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p> <p>6.) Negus &amp; Son's Construction was informed to complete by 12/03/19. Not done as of the last inspection. Negus &amp; Son's Construction was reminded on 12/23/19, 1/29/20. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p> <p><b>7.) Negus &amp; Son's Construction and Ryan Schwarz were informed to complete by 3/16/20.</b></p> <p><b>8.) Negus &amp; Son's Construction and Ryan Schwarz were informed to complete by 3/16/20.</b></p>				
<p>SF 2</p>	<p>Silt fence</p>	<p>II18</p>	<p>11/29/2018</p>	<p>Pending</p>	<p>Yes</p>
<p><b>Current Condition:</b></p>	<p>Pending -</p> <p>The silt fence needs to be installed to cover the adjacent waterway.</p> <p>Negus &amp; Son's Construction was informed to complete by 11/29/18. Not done as of the last inspection. Mikhail with Negus &amp; Son's Construction was reminded on-site on 7/15/19. Negus &amp; 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, 12/23/19, 1/29/20. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 2/11/20, <b>3/10/20</b></p>				
<p>SF 3</p>	<p>Silt fence</p>	<p>II17</p>	<p>11/29/2018</p>	<p>Pending</p>	<p>Yes</p>

<b>Current Condition:</b>	Pending -  The silt fence needs to be installed to cover the adjacent waterway.  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, 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20, <b>3/10/20</b>				
SF 4	Silt fence	(DD1-DD14)	11/8/2018	Active	Yes
<b>Current Condition:</b>	Fair Condition - Negus & Son's Construction installed the silt fence prior to the 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, 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, <b>3/10/20</b>				
STR	Streets	Site	11/8/2018	Active	Yes
<b>Current Condition:</b>	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, <b>3/10/20</b>				
SWPPP Sign	Misc/Other	At CE1, end N. Molley St.	12/17/2018	Active	No
<b>Current Condition:</b>	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.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	