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

		E&A- P201	7.463.001		-					
nspector: Avery Dresser			Stage							
Project Name:	Prairie Ho	2								
•			201802726 28/2020	C0007						
For Week Ending:					68007					
Project Location:	Location: 156th Street and Highway 36 (Bennington Ne, Douglas County)									
Grading:	95%									
Sanitary Sewer:	75%									
Storm Sewer:	95%									
Paving:	85%									
Seeding:	20%									
Jtilities:	10%									
Overall Development:	35%	)								
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time						
					Wee					
Sunday:	0.00"									
Nonday	0.00"									
uesday	0.09"									
Vednesday	0.18"									
hursday	0.72"									
riday	0.02"	03/20/20	Partly Cloudy 30/17	9:30 a.m.						
Saturday	0.00"				10/0					
Sunday:	0.00"				Wee					
	0.00"									
/londay luesday	0.00"									
Vednesday	0.00"									
Thursday	0.00"									
Friday	0.07"									
Saturday	0.00"									
					Wee					
Sunday:	N/A									
londay	N/A									
luesday	N/A									
Vednesday	N/A									
hursday	N/A									
riday	N/A									
Saturday	N/A									
	None									
Complaints:										
Construction Sequencing	: · · · · · · · · · · · · · · · · · · ·									
Construction Sequencing Vhich portion(s) (i.e. drainage b	: asins) of the site have had a tempor	rary or permanent cessa	tion of grading, earthwork, or grou	nd disturbance in the last '	14 days?					

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 inst 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, ninor 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).							
Existing vegetation (11/8/18). No	egus & Son's Construction	seeded the flat area and	seeded/matted the slope	north of N. Allen Stre	et (12/02/19).		
Checklist Questions:							
Are receiving waters adjacent to the p	project free of any significant sig	gns of erosion or sediment th	at would be associated with th	e construction activity?			
No							
Create Corrective Action?							
No - See BMP Section							
Have disturbed areas been seeded or Yes Create Corrective Action? N/A	otherwise stabilized as require	d? List inactive portions of th	e project and if stabilization m	easure are adequate or	needed to prevent erosion.		
Are waste materials (concrete, constr	nation motorial bozardous, etc.	) being managed properly?					
No		) being managed property?					
Create Corrective Action?							
No - See BMP and Findings See	ctions						
g							
Are construction entrances and adjac	ent streets being maintained ac	lequately?					
No							
Create Corrective Action?							
No - See BMP Section							
Is dust associated with the construct	ion activity adequately controlle	d on the site?					
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments: Site was active for home build	ina. utility work durina the	last inspection.					
Findings / Corrective Actions	· · ·						
Findings / Corrective Actions							
1.) Some maintenance is require							
<ol> <li>The portable toilet on site wainformed to complete by 8/12/19 11/04/19, 11/19/19, 12/23/19, 1/ the portable toilet from the site p</li> <li>The concrete washout waste complete by 2/17/20. Not done a</li> </ol>	9. Not done as of the last in (29/20. Ryan Schwarz and I prior to the inspection on 3/0 at the north end of the site	spection. Negus & Son's Negus & Son's Constructi 09/20, <b>3/21/20</b> should be cleaned up. R	Construction was reminde on were reminded on 2/1 yan Schwarz and Negus 8	ed on 8/27/19, 9/11/1 1/20. Negus & Son's & Son's Construction	9, 9/27/19, 10/4/19, Construction removed were informed to		
complete by 2/17/20. Not dolle a	as of the last inspection. Ry	an Schwarz and Negus d			, 3/21/20		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Onique Name	Stabilized Construction	Location	Trojected motali Date	Otatus	Maintenance		
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former co		aved prior to the inspection				
ourient condition.	Stabilized Construction				1		
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former co	· · · · · · · · · · · · · · · · · · ·	aved prior to the increation				
		•					
CW 1	Concrete Washout	Site	11/15/2018	Pending	Yes		
Current Condition:	Pending - Concrete washo A lined concrete washout   Rvan Schwarz and Negus	pit should be installed.		v 2/17/20 Not done a	as of the last inspection		
	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, <b>3/21/20</b>						

(Z17-II17)

12/25/2018

Pending

Yes

Temporary Diversion Ditch

D1

Current Condition:	Pending -						
	The diversion needs to be	installed					
	Negus & Son's Constructio & Son's Construction was						
	4/24/19, 5/20/19, 6/06/19,						
	12/23/19, 1/29/20. Ryan S	chwarz and Negus & Sor	's Construction were rem	ninded on 2/11/20, 3/10	0/20, <b>3/21/20</b>		
	Temporary Diversion	(525 524)	10/05/0010				
D2 Current Condition:	Ditch Pending -	(F25-P21)	12/25/2018	Pending	Yes		
	Pending -						
	The diversion needs to be	installed.					
	Negus & Son's Construction	on was informed to comp	ete by 12/25/18. Not don	e as of the last inspect	tion. Mikhail with Neg		
	& Son's Construction was						
	4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S						
					, <b>, , , , , , , , , , , , , , , , , , </b>		
D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes		
Current Condition:	Pending -	(1211(20)	12/20/2010	1 onding	100		
	The diversity was do to be	in the line of					
	The diversion needs to be	Installed.					
	Negus & Son's Construction						
	& Son's Construction was						
	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, 3/10/20, <b>3/21/20</b>						
D4	Temporary Diversion Ditch	(B26-D26)	12/25/2018	Pending	Yes		
D4 Current Condition:	Temporary Diversion Ditch Pending -	(B26-D26)	12/25/2018	Pending	Yes		
	Ditch Pending -		12/25/2018	Pending	Yes		
	Ditch		12/25/2018	Pending	Yes		
	Ditch Pending -	installed.		· · · · · ·			
	Ditch Pending - The diversion needs to be Negus & Son's Construction & Son's Construction was	installed. on was informed to comp reminded on-site on 7/15	ete by 12/25/18. Not don /19. Negus & Son's Cons	e as of the last inspect	tion. Mikhail with Negi I on 3/16/19, 3/29/19,		
	Ditch Pending - The diversion needs to be Negus & Son's Construction	installed. on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	ete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	e as of the last inspect struction was reminded 9, 9/27/19, 10/04/19, 1	tion. Mikhail with Negi I on 3/16/19, 3/29/19, I 1/04/19, 11/19/19,		
Current Condition:	Ditch Pending - The diversion needs to be Negus & Son's Constructio & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S	installed. on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Sor	ete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1 's Construction were rem	e as of the last inspect struction was reminded 9, 9/27/19, 10/04/19, 1 ninded on 2/11/20, 3/10	tion. Mikhail with Negu I on 3/16/19, 3/29/19, I 1/04/19, 11/19/19, D/20, <b>3/21/20</b>		
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EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Ditch           Pending -           The diversion needs to be           Negus & Son's Construction           & Son's Construction was           4/24/19, 5/20/19, 6/06/19,           12/23/19, 1/29/20. Ryan S           Erosion Control Matting           Good Condition - Negus &           Fuel Tank           Good Condition - A white f           section). The fuel tank had           monitor.           Inlet Filter           Fair Condition - Negus & S           9/09/19. The area around           cleaned out around the inl           Construction removed the           the inspection on 12/02/19           The new silt fence wrap st           Negus & Son's Construction           Construction - Negus & S           9/10/19. The area around           cleaned out around the inl           Construction was reminde           2/11/20, 3/10/20, 3/21/20           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 st           Negus & Son's Construction           Const	installed. on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Sor (C22-DD11) s Son's Construction instal fuel tank was observed or d appropriate secondary of II14 Son's Construction install the inlet filled in further w et and removed the silt fe damaged silt fence wrap b. nould be properly trenche on was informed to comp d on 12/23/19, 1/29/20. F II11 Son's Construction install the inlet filled in further w et and removed the silt fe damaged silt fence wrap b. nould be properly trenche damaged silt fence wrap b.	lete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1 's Construction were rem 12/2/2019 lled the erosion control m 5/20/2019 n-site near CE 1 during in containment as of last ins 9/9/2019 ed a silt fence wrap arour ith silt prior to inspection nce wrap prior to the insp material and installed a r d-in. ete by 12/09/19. Not don yan Schwarz and Negus 9/9/2019 ed a silt fence wrap arour ith silt prior to inspection nce wrap prior to the insp material and installed a r d-in.	e as of the last inspect struction was reminded 9, 9/27/19, 10/04/19, 1 inded on 2/11/20, 3/10 Active 1 atting prior to the insp Active spection on 5/20/19 (p pection. E&A inspector Active 1 Active 1 d the storm sewer inle on 9/19/19. Negus & S pection on 11/18/19. No new silt fence wrap aro Active 1 Active 1 d the storm sewer inle on 9/19/19. Negus & S pection on 11/18/19. No new silt fence wrap aro	tion. Mikhail with Negu I on 3/16/19, 3/29/19, 1/104/19, 11/19/19, 0/20, <b>3/21/20</b> No rection on 12/02/19. No previously in findings r will continue to Yes at prior to inspection o Son's Construction egus & Son's bund the inlet prior to tion. Negus & Son's were reminded on Yes at prior to inspection o Son's Construction egus & Son's bund the inlet prior to son's Construction egus & Son's bund the inlet prior to son's Construction egus & Son's bund the inlet prior to		
EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Ditch         Pending -         The diversion needs to be         Negus & Son's Construction         & Son's Construction was         4/24/19, 5/20/19, 6/06/19,         12/23/19, 1/29/20. Ryan S         Erosion Control Matting         Good Condition - Negus &         Fuel Tank         Good Condition - Negus &         Section). The fuel tank had monitor.         Inlet Filter         Fair Condition - Negus & S         9/09/19. The area around cleaned out around the inl         Construction removed the the inspection on 12/02/19         The new silt fence wrap st         Negus & Son's Construction construction was reminde 2/11/20, 3/10/20, 3/21/20         Inlet Filter         Fair Condition - Negus & S         9/10/19. The area around cleaned out around the inle Construction was reminde 2/11/20, 3/10/20, 3/21/20         Inlet Filter         Fair Condition - Negus & S         9/10/19. The area around cleaned out around the inle Construction removed the the inspection on 12/02/19         The new silt fence wrap st         Negus & Son's Construction         Negus & Son's Construction         Negus & Son's Construction         Negus & Son's Construction         The new silt fence wrap st         Negus & Son's Construction<	installed. on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Sor (C22-DD11) s Son's Construction instal fuel tank was observed or d appropriate secondary of II14 Son's Construction install the inlet filled in further w et and removed the silt fe damaged silt fence wrap b. nould be properly trenche on was informed to comp d on 12/23/19, 1/29/20. F II11 Son's Construction install the inlet filled in further w et and removed the silt fe damaged silt fence wrap b. nould be properly trenche damaged silt fence wrap b.	lete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1 's Construction were rem 12/2/2019 lled the erosion control m 5/20/2019 n-site near CE 1 during in containment as of last ins 9/9/2019 ed a silt fence wrap arour ith silt prior to inspection nce wrap prior to the insp material and installed a r d-in. ete by 12/09/19. Not don yan Schwarz and Negus 9/9/2019 ed a silt fence wrap arour ith silt prior to inspection nce wrap prior to the insp material and installed a r d-in.	e as of the last inspect struction was reminded 9, 9/27/19, 10/04/19, 1 inded on 2/11/20, 3/10 Active 1 atting prior to the insp Active spection on 5/20/19 (p pection. E&A inspector Active 1 Active 1 d the storm sewer inle on 9/19/19. Negus & S pection on 11/18/19. No new silt fence wrap aro Active 1 Active 1 d the storm sewer inle on 9/19/19. Negus & S pection on 11/18/19. No new silt fence wrap aro	tion. Mikhail with Negu I on 3/16/19, 3/29/19, 1/104/19, 11/19/19, 0/20, <b>3/21/20</b> No rection on 12/02/19. No previously in findings r will continue to Yes at prior to inspection o Son's Construction egus & Son's bund the inlet prior to tion. Negus & Son's were reminded on Yes at prior to inspection o Son's Construction egus & Son's bund the inlet prior to son's Construction egus & Son's bund the inlet prior to son's Construction egus & Son's bund the inlet prior to		

Current Condition:	Fair Condition - Negus & 1/27/20.	Son's Construction install	ed two big red inlet filters	in the curb inlet prior to	o the inspection on		
	1. The damaged inlet filter should be repaired. 2. The inlet filters should be cleaned out.						
	1. Negus & Son's Constru				ction. Ryan Schwarz		
	and Negus & Son's Const 2. Negus & Son's Constru inspection. Negus & So	iction and Ryan Schwarz	were informed to complet	e by 3/16/20. <b>Not don</b>	e as of the last		
IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & 1/27/20. 1. The damaged inlet filte 2. The inlet filters should	r should be repaired.	-	in the curb inlet prior t	o the inspection on		
	1. Negus & Son's Constru and Negus & Son's Constru 2. Negus & Son's Constru and Negus & Son's Constru	truction were reminded on uction was informed to cor truction were reminded on	2/11/20, <b>3/21/20</b> nplete by 2/03/20. Not do 2/11/20, <b>3/21/20</b>	ne as of the last inspec	ction. Ryan Schwarz		
IF 5 Current Condition:	Inlet Filter Fair Condition - Negus &	AA17	1/27/2020	Active	Yes		
	1/27/20. The inlet filters should be Ryan Schwarz and Negus Ryan Schwarz and Negus	s & Son's Construction wa	s informed to complete by		of the last inspectior		
IF 6	Inlet Filter	Y17	1/27/2020	Active	No		
Current Condition:	Good Condition - Negus & 1/27/20.						
IF 7	Inlet Filter	E25	1/27/2020	Active	No		
Current Condition:	Good Condition - Negus 8						
	1/27/20.		-				
IF 8	Inlet Filter	GG15	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.	& Son's Construction insta	lled two big red inlet filter	s in the curb inlet prior	to the inspection on		
IF 9	Inlet Filter	GG13	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.	Son's Construction insta	lled two big red inlet filter	s in the curb inlet prior	to the inspection on		
IF 10	Inlet Filter	DD17	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.						
IF 11	Inlet Filter	X17	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.						
IF 12	Inlet Filter	R19	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.			s in the curb inlet prior	to the inspection on		
IF 13	Inlet Filter	K22	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.		lled two big red inlet filter		to the inspection on		
IF 14	Inlet Filter	G23	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus &						
	<ul> <li>2/10/20.</li> <li>1. The damaged inlet filter should be repaired or replaced.</li> <li>2. The inlet filters should be cleaned out.</li> <li>1. Ryan Schwarz and Negus &amp; Son's Construction was informed to complete by 2/17/20. Not done as of the last inspection. Ryan Schwarz and Negus &amp; Son's Construction were reminded on 3/10/20, 3/21/20</li> </ul>						
	2. Ryan Schwarz and Neg	gus & Son's Construction	were informed to complet	e by 3/09/20, <b>3/21/20</b>			
IF 15	Inlet Filter	F24	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20.						
	2/10/20.						
Lot 11	Individual Lot	GG15	12/30/2019	Active	No		

			orior to the inspection on 1 iill monitor the need for BN		tively flat and on the	
Lot 12	Individual Lot	FF15	2/10/2020	Active	No	
Current Condition:	Active - Viking Homes ex development, the E&A in	cavated the lot prior to the spector will monitor the r	he inspection on 2/10/20. need for BMPs. A dirt pile ctive. The E&A inspector	The lot is fairly flat and was observed in the R	I on the interior of the OW during the	
Lot 73	Individual Lot	AA18	3/16/2020	Pending	Yes	
Current Condition:	Silt fence should be insta	alled along the back side	prior to the inspection on 3 of the lot. der and inform them to co		t done as of the las	
Lot 74	Individual Lot	BB18	1/6/2020	Pending	Yes	
Current Condition:	Silt fence should be insta	alled along the back side	t prior to the inspection or of the lot. as conditions allow by 1/0		e last inspection.	
Lot 75	Individual Lot	BB18	2/17/2020	Pending	Yes	
	<ol> <li>Silt fence should be installed along the back side of the lot.</li> <li>The portable toilet should be secured 50 feet from any inlets.</li> <li>Viking Homes was informed to complete by 2/17/20. Not done as of the last inspection.</li> <li>Viking Homes was informed to complete by 2/17/20. Not done as of the last inspection.</li> </ol>					
Lot 77	Individual Lot	DD18	2/17/2020	Pending	Yes	
	Sill terice should be insta	alled along the back side	of the lot.			
Lot 83 Current Condition:	Viking Homes was inforr	ned to complete by 2/17/	of the lot. 20. Not done as of the las 1/6/2020 t prior to the inspection or	Pending	Yes	
Current Condition:	Viking Homes was inform Individual Lot Pending - LIM Construct Silt fence should be insta LIM Construction LLC wa	ned to complete by 2/17/ HH18 ion LLC excavated the lo alled along the north and as informed to complete a	20. Not done as of the las 1/6/2020 It prior to the inspection or east sides of the lot. as conditions allow by 1/0	Pending 12/30/19. 6/20. Not done as of th	e last inspection.	
	Viking Homes was inform Individual Lot Pending - LIM Construct Silt fence should be insta LIM Construction LLC wa Sediment Basin	ned to complete by 2/17/ HH18 ion LLC excavated the lo alled along the north and as informed to complete a D26	20. Not done as of the las 1/6/2020 t prior to the inspection or east sides of the lot.	Pending 12/30/19. 6/20. Not done as of th Pending	e last inspection. Yes	
Current Condition: SB A	Viking Homes was inform Individual Lot Pending - LIM Construct Silt fence should be insta LIM Construction LLC was Sediment Basin Fair Condition - 60% fille 9/19/19. The E&A inspect work is completed. Negu outlet pipe within the wal and reshaped the sedime compacted along the out 1. The Preformed Scour the general recommenda dates still apply). 2. The sediment basin st <b>3. Undermining/subsid</b> 1. Negus & Son's Construe Negus & Son's Construe 3/29/19, 4/24/19, 5/20/19 1/29/20. Ryan Schwarz (The D	need to complete by 2/17/ HH18 ion LLC excavated the lo alled along the north and as informed to complete D26 ed - Negus & Son's Cons ctor will monitor and dete is & Son's Construction b l of the basin prior to the ent basin prior to the inspe- dent basin prior to the inspe- let pipe prior to the inspe- tion to complete installed ation to complete installed ation to complete installed ation was informed to c tion was reminded on-sit 0, 6/06/19, 6/18/19, 6/24/ and Negus & Son's Cons eveloper) was informed to	20. Not done as of the las 1/6/2020 t prior to the inspection or east sides of the lot. as conditions allow by 1/0 11/15/2018 struction partially installed rmine if all elements of the packfilled and compacted inspection on 12/16/19. Negu- baction on 12/16/19. Negu- section on 1/27/20. d at the outfall to both rise tion of the basin per the S n riser pipe should be b omplete by 12/25/18. Not e on 7/15/19. Negus & Soc 19, 7/24/19, 8/05/19, 8/27, truction were reminded or to complete by 10/29/19. N	Pending 12/30/19. 6/20. Not done as of th Pending the riser in the basin p e basin have been corr dirt around the riser an legus & Son's Construction rs per the SWPPP (pre WPPP; previous comp ackfilled and compace done as of the last insp n's Construction was r /19, 9/11/19, 9/27/19, 1 1 2/11/20, 3/10/20, <b>3/2</b> 1	rior to inspection. rior to inspection on rectly installed when id the portion of the ction partially dug ou backfilled and eviously included und elete-by and reminder cted. pection. Mikhail with eminded on 3/16/19, 10/04/19, 12/23/19, 1/20	
Current Condition: SB A	Viking Homes was inform Individual Lot Pending - LIM Construct Silt fence should be insta LIM Construction LLC was Sediment Basin Fair Condition - 60% fille 9/19/19. The E&A inspect work is completed. Negu outlet pipe within the wal and reshaped the sedime compacted along the out 1. The Preformed Scour the general recommenda dates still apply). 2. The sediment basin st <b>3. Undermining/subsid</b> 1. Negus & Son's Construct 3/29/19, 4/24/19, 5/20/19 1/29/20. Ryan Schwarz (The D Schwarz was reminded of	need to complete by 2/17/         HH18         ion LLC excavated the lo         alled along the north and         as informed to complete         D26         ed - Negus & Son's Constort will monitor and dete         is & Son's Construction b         l of the basin prior to the inspector will monitor to the inspector be         Holes should be installed         ation to complete installation to complete installation         pould be cleaned out.         ence along the norther         uction was informed to c         tion was reminded on-sit         p. 6/06/19, 6/18/19, 6/24/         and Negus & Son's Cons         eveloper) was informed to	20. Not done as of the las 1/6/2020 t prior to the inspection or east sides of the lot. as conditions allow by 1/0 11/15/2018 struction partially installed rmine if all elements of the packfilled and compacted inspection on 12/16/19. Negu- baction on 12/16/19. Negu- section on 1/27/20. d at the outfall to both rise tion of the basin per the S n riser pipe should be b omplete by 12/25/18. Not e on 7/15/19. Negus & Soc 19, 7/24/19, 8/05/19, 8/27, truction were reminded or to complete by 10/29/19. N	Pending 12/30/19. 6/20. Not done as of th Pending the riser in the basin p basin have been corr dirt around the riser an legus & Son's Construction as & Son's Construction ars per the SWPPP (pre- WPPP; previous comp ackfilled and compace done as of the last insp on's Construction was r /19, 9/11/19, 9/27/19, 1 a 2/11/20, 3/10/20, 3/2/1 Not done as of the last	rior to inspection. rior to inspection on rectly installed when id the portion of the ction partially dug ou backfilled and eviously included und elete-by and reminded cted. pection. Mikhail with eminded on 3/16/19, 10/04/19, 12/23/19, 1/20	

Current Condition:	<ul> <li>Pending - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&amp;A inspect 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.</li> <li>1. The Preformed Scour Holes should be installed at the outfall to both risers per the SWPPP (previously included unde the general recommendation to complete installation of the basin per the SWPPP; previous complete-by and reminder dates still apply).</li> <li>2. The sediment basin should be cleaned out.</li> <li>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 site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. Negus &amp; Son's Construction was reminded on site on 7/15/19. 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 Ryan Schwarz (The Developer) was informed to complete by 10/29/19. Not done as of the last inspection. Ryan</li> </ul>						
	Schwarz was reminded on						
SF 1 Current Condition:	Silt fence Fair Condition - Negus & S	(A25-II18)	11/8/2018	Active	Yes		
	Construction installed new the inspection on 3/09/20. 1.) The north end of the sil 2.) The old run of silt fence 3.) The silt fence near SB 4.) The silt fence should bb 5.) The new run of silt fence 6.) The silt fence should bb 7.) The new run of silt fence 8.) The new run of silt fence 9.) The silt fence should 10.) The new run of silt fence 9.) The silt fence should 10.) The new run of silt fence 1.) Negus & Son's Construction 5/20/19, 6/06/19, 6/18/19, 1/29/20. Ryan Schwarz an 2.) Negus & Son's Construction 5/20/19, 6/06/19, 6/18/19, 1/29/20. Ryan Schwarz an 3.) Negus & Son's Construction 5/20/19, 6/06/19, 6/18/19, 1/29/20. Ryan Schwarz an 3.) Negus & Son's Construction 5/20/19, 6/06/19, 6/18/19, 1/29/20. Ryan Schwarz an 4.) Negus & Son's Construction 8 Son's Construction was 7/24/19, 8/05/19, 8/27/19, Son's Construction were re- 5.) Negus & Son's Constru-	It fence should be trenche a behind the standing silt A should be cleaned out e repaired/reinstalled eas as south of the future loca e repaired/reinstalled what a along the southeast co be backfilled where un- ence should be propert action was informed to co on was reminded on-site 6/24/19, 7/24/19, 8/05/19 d Negus & Son's Constru- uction was informed to co on was reminded on-site 6/24/19, 7/24/19, 8/05/19 d Negus & Son's Constru- uction was informed to co on was reminded on-site 6/24/19, 7/24/19, 8/05/19 d Negus & Son's Constru- uction was informed to co on was reminded on-site 6/24/19, 7/24/19, 8/05/19 d Negus & Son's Constru- uction was informed to co reminded on-site on 7/15 9/11/19, 9/27/19, 10/04/1 eminded on 2/11/20, 3/10 uction was informed to co	ed in. fence should be removed and repaired/reinstalled. it of SB B. tition of SB B should be cl are partially removed nort rner of SB A should have le of SB A should be prop <b>dermined near the sout</b> <b>y trenched-in near the sout</b> <b>y 1</b> /15/19. Negus & Son <b>y</b> , 8/27/19, 9/11/19, 9/27/1 uction were reminded on 2 mplete by 4/2/19. Not do (19. Negus & Son's Cons <b>y</b> , 11/04/19, 11/19/19, 12 <b>y/20, 3/21/20</b> mplete by 9/17/19. Not do	eaned out / repaired. h of SB B. t-posts added and she erly trenched-in. heast corner of the si southeast corner of the southeast inspect southeast inspect southe	build be retied. ite. ne site. ation. Mikhail with minded on 4/24/19, 11/19/19, 12/23/19, 20 ation. Mikhail with minded on 4/24/19, 11/19/19, 12/23/19, 20 ation. Mikhail with minded on 4/24/19, 11/19/19, 12/23/19, 20 an. Mikhail with Negus on 6/18/19, 6/24/19, Schwarz and Negus & ation. Negus & Son's		
	<ol> <li>5.) Negus &amp; Son's Constru- Construction was reminde Son's Construction were rn</li> <li>6.) Negus &amp; Son's Constru Construction was reminde 2/11/20, 3/10/20, 3/21/20</li> <li>7.) Negus &amp; Son's Constru inspection. Negus &amp; Son's</li> <li>8.) Negus &amp; Son's Constru</li> </ol>	d on 9/27/19, 10/04/19, 1 eminded on 2/11/20, 3/10 uction were informed to co d on 12/23/19, 1/29/20. F uction and Ryan Schwarz <b>r's Construction and Ry</b>	1/04/19, 11/19/19, 12/23/ 1/20, <b>3/21/20</b> complete by 12/03/19. Not tyan Schwarz and Negus were informed to comple van Schwarz were remir	19, 1/29/20. Ryan Sch done as of the last ins & Son's Construction te by 3/16/20. <b>Not dor</b> ided on 3/21/20.	warz and Negus & pection. Negus & Son's were reminded on ne as of the last		
	inspection. Negus & Son's						
	inspection. Negus & Sor	spection. Negus & Son's Construction and Ryan Schwarz were reminded on 3/21/20.					
	9.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/27/20.						
SF 2	10.) Negus & Son's Cons Silt fence	struction and Ryan Sch II18	warz were informed to o 11/29/2018	complete by 3/27/20. Pending	Yes		
Current Condition:	Pending -			, chung	100		
	The silt fence needs to be Negus & Son's Constructio & Son's Construction was 3/16/19, 3/29/19, 4/24/19, 11/04/19, 11/19/19, 12/23/ 3/10/20, <b>3/21/20</b>	on was informed to comp reminded on-site on 7/15 5/20/19, 6/06/19, 6/18/19	lete by 11/29/18. Not don /19. Negus & Son's Cons I, 6/24/19, 7/24/19, 8/05/1	truction was reminded 9, 8/27/19, 9/11/19, 9/	on 12/19/18, 1/23/19, 27/19, 10/04/19,		
SF 3	Silt fence	li17	11/29/2018	Pending	Yes		

Current Condition:	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, 3/10/20, 3/21/20					
SF 4	Silt fence	(DD1-DD14)	11/8/2018	Active	Yes	
Current Condition:	The silt fence needs remo Negus & Son's Construct Not done as of the last in: Son's Construction was ro 8/27/19, 9/11/19, 9/27/19,	Son's Construction installe oved. spection. Mikhail with Negr eminded on 3/16/19, 3/29/ , 10/04/19, 11/04/19, 11/19 led on 2/11/20, 3/10/20, 3/	nplete when winter condit us & Son's Construction v 19, 4/24/19, 5/20/19, 6/06 //19, 12/23/19, 1/29/20. R	ions allow as of the ins vas reminded on-site o i/19, 6/18/19, 6/24/19,	pection on 2/19/19. on 7/15/19. Negus & 7/24/19, 8/05/19,	
STR	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - Negus &amp; Son's Construction cleaned up the trackout on the adjacent streets prior to inspectic 8/05/19. The condition of the streets could not be fully determined during the inspection on 12/16/19 due to sr cover. The adjacent streets were free of trackout during the inspection on 1/13/20. Negus &amp; Son's Construction the trackout off North Molley Street prior to the inspection on 2/10/20.</li> <li>The interior streets should be cleaned.</li> <li>Negus &amp; Son's Construction was informed to complete by 12/03/19. Not done as of the last inspection. Negus Construction was reminded on 12/23/19, 1/29/20. Ryan Schwarz and Negus &amp; Son's Construction were remir 2/11/20, 3/10/20, 3/21/20</li> </ul>					
	Min a (Othern	At CE1, end N. Molley	40/47/0040	<b>A</b> = <b>t</b> <sup>2</sup> = -	NL-	
SWPPP Sign Current Condition:		St. bector installed the sign du 12/30/19. The E&A inspec				
nspector Signature:	Han			Reviewed By:	Boto Sul	