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

**Engineering Answers** 

nspector: Avery Dresser			7.463.001			
					Stage	
	Prairie Ho	ollow (aka Hid	den Hollow per NDI	EQ NOI)		
Project Name:			201802726	•	2	
For Week Ending:		68007				
Project Location:	156th Stre					
roject Location.	100011 0011	et and mgmway 50	(Bennington Ne, Douglas (	ounty)		
Grading:	95%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	95%					
Seeding:	50%					
Jtilities:	75%					
Overall Development:	55%					
		I		<u> </u>	I	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					We	
Sunday:	0.20"					
Monday	0.00"					
Tuesday	0.00"	4/14/2020	Partly Cloudy 47/21	12:05 p.m.		
Vednesday	0.00"					
Thursday	0.22"					
riday	0.03"					
Saturday	0.00"					
					We	
Sunday:	0.00"					
Monday	0.06"					
Tuesday	0.00"					
Vednesday	0.00"					
Thursday	0.04"					
riday	0.07"					
Saturday	0.12"					
					We	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Vednesday	N/A			1		
Thursday	N/A					
riday	N/A					
Saturday	N/A					
Baturuay						
saturuay	None					

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). West side of southern entrance mulched, planted with trees (4/01/20).

#### **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?

Nο

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?

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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 for home building during the last inspection.

# Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) 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, 3/21/20, 4/15/20

		I	T T		
Unique Name	Туре	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 construction entrance was paved prior to the inspection on 11/04/19.				
CW 1	Concrete Washout	Site	11/15/2018	Pending	Yes
Current Condition:	Pending - Concrete washout A lined concrete washout Ryan Schwarz and Negus Ryan Schwarz and Negus	pit should be installed.	re informed to complete b	,	s of the last inspection.
D4	Temporary Diversion	(747 1147)		D	
D1	Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion the area.	is no longer necessary as	of the inspection on 4/01	/20 due to lot-level co	nstruction starting in
	Temporary Diversion				
D2	Ditch	(F25-P21)	12/25/2018	Pending	Yes

Current Condition:	Pending -				
Current Condition.	rending -				
	The diversion needs to be	installed.			
	Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	<mark>/19. Negus &amp; Son's Cons</mark> , 8/05/19, 8/27/19, 9/11/1	truction was reminded 9, 9/27/19, 10/04/19, 1	I on 3/16/19, 3/29/19, I1/04/19, 11/19/19,
D3	Temporary Diversion Ditch	(P21-R20)	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, 1/29/20. Ryan S	on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	<mark>/19. Negus &amp; Son's Cons</mark> , 8/05/19, 8/27/19, 9/11/1	truction was reminded 9, 9/27/19, 10/04/19, 1	I on 3/16/19, 3/29/19, I1/04/19, 11/19/19,
5.4	Temporary Diversion	(D00 D00)	10/05/0010		.,
D4 Current Condition:	Ditch Pending -	(B26-D26)	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, 1/29/20. Ryan S	on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	<mark>/19. Negus &amp; Son's Cons</mark> , 8/05/19, 8/27/19, 9/11/1	truction was reminded 9, 9/27/19, 10/04/19, 1	I on 3/16/19, 3/29/19, I1/04/19, 11/19/19,
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus 8	,			
FT 1	Fuel Tank	W11	5/20/2019	Active	No
Current Condition:	Good Condition - A white section). The fuel tank had monitor.	fuel tank was observed o	n-site near CE 1 during in	spection on 5/20/19 (p	previously in findings
IF 1	Inlet Filter	II14	9/9/2019	Active	Yes
Current Condition:	Fair Condition - Negus & 9/09/19. The area around cleaned out around the inl Construction removed the inspection on 12/02/19.  The new silt fence wrap sl Negus & Son's Construction was reminde 2/11/20, 3/10/20, 3/21/20,	the inlet filled in further we tet and removed the silt for damaged silt fence wrap and the silt fence was informed to compare the silt fence was informed to compare the silt fence with silt fill fence was informed to compare with silt fence with silt fill fill fill fill fill fill fill f	ith silt prior to inspection of the inspection o	on 9/19/19. Negus & Spection on 11/18/19. New silt fence wrap are set as of the last inspect & Son's Construction	Son's Construction egus & Son's ound the inlet prior to tion. Negus & Son's
IF 2	Inlet Filter	II11	9/9/2019	Active	Yes
Current Condition:	Fair Condition - Negus & 9/10/19. The area around cleaned out around the inl Construction removed the inspection on 12/02/19.  The new silt fence wrap sl Negus & Son's Construction was reminde 2/11/20, 3/10/20, 3/21/20,	the inlet filled in further we tet and removed the silt for damaged silt fence wraph.  hould be properly trenche on was informed to comped on 12/23/19, 1/29/20. Fel 4/15/20	ith silt prior to inspection of the inspection o	on 9/19/19. Negus & S pection on 11/18/19. N new silt fence wrap arc e as of the last inspec	Son's Construction egus & Son's bund the inlet prior to
IF 3	Inlet Filter	HH15	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's C inspection on 4/01/20.				
IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes

Current Condition:	Fair Condition - Negus & \$1/27/20. The E&A inspector					
	The damaged inlet filter should be repaired or replaced.					
	Negus & Son's Construction	•	,	as of the last inspecti	on. Ryan Schwarz and	
	Negus & Son's Construction					
IF 5	Inlet Filter	AA17	1/27/2020	Pending	No	
Current Condition:	Pending - Negus & Son's					
	Negus & Son's Construction					
	Lot-level controls to preve		•	•		
	filters. The inlet filters will		be reinstalled if necessa	ry. The E&A inspector	will continue to monitor	
	for the need to reinstall the					
IF 6	Inlet Filter	Y17	1/27/2020	Pending	No	
Current Condition:	Pending - Negus & Son's					
	Negus & Son's Construction					
	Lot-level controls to preve					
	filters. The inlet filters will		be reinstalled if necessa	iry. The E&A inspector	will continue to monitor	
	for the need to reinstall the	e inlet filters.				
IF 7	Inlet Filter	E25	1/27/2020	Pending	No	
Current Condition:	Pending - Negus & Son's	Construction installed two	big red inlet filters in the	curb inlet prior to the	inspection on 1/27/20.	
	Negus & Son's Construction	on removed the inlet filters	s prior to the inspection of	on 4/01/20 to alleviate	ponding on the street.	
	Lot-level controls to preve	nt sediment runoff as well	as frequent street clean	ing will be recommend	led in lieu of the inlet	
	filters. The inlet filters will	be stored on-site and can	be reinstalled if necessa	ry. The E&A inspector	will continue to monitor	
	for the need to reinstall the	e inlet filters.				
IF 8	Inlet Filter	GG15	2/10/2020	Active	No	
Current Condition:	Good Condition - Negus 8	Son's Construction insta	lled two big red inlet filter	s in the curb inlet prior	r to the inspection on	
	2/10/20.					
IF 9	Inlet Filter	GG13	2/10/2020	Active	No	
Current Condition:	Good Condition - Negus 8	Son's Construction insta	lled two big red inlet filter	s in the curb inlet prior	r to the inspection on	
	2/10/20.					
IF 10	Inlet Filter	DD17	2/10/2020	Pending	No	
Current Condition:	Pending - Negus & Son's	Construction installed two	big red inlet filters in the	curb inlet prior to the	inspection on 2/10/20.	
	Negus & Son's Construction					
	Lot-level controls to preve					
	filters. The inlet filters will					
	for the need to reinstall the			,		
			0.4.0.0000			
IF 11	Inlet Filter	X17	2/10/2020	Pending	No No	
Current Condition:	Pending - Negus & Son's					
	Negus & Son's Construction					
	Lot-level controls to preve					
	filters. The inlet filters will for the need to reinstall the		be remstalled if fledessa	iry. The E&A inspector	will continue to monito	
IF 12	Inlet Filter	R19	2/10/2020	Pending	No	
Current Condition:	Pending - Negus & Son's					
	Negus & Son's Construction					
	Lot-level controls to preve		•	•		
	filters. The inlet filters will		be reinstalled if necessa	iry. The E&A inspector	will continue to monitor	
	for the need to reinstall the	e inlet filters.				
IF 13	Inlet Filter	K22	2/10/2020	Pending	No	
Current Condition:	Pending - Negus & Son's	Construction installed two	big red inlet filters in the	curb inlet prior to the	inspection on 2/10/20.	
	Negus & Son's Construction	on removed the inlet filters	s prior to the inspection of	on 4/01/20 to alleviate		
	I of-level controls to preve		o po. to tioopootio t	, 0 ., 20 .0 0	ponding on the street.	
	Lot level controls to preve	nt sediment runoff as well				
	filters. The inlet filters will	nt sediment runoff as well	as frequent street clean	ing will be recommend	led in lieu of the inlet	
		nt sediment runoff as well be stored on-site and can	as frequent street clean	ing will be recommend	led in lieu of the inlet	
IF 14	filters. The inlet filters will	nt sediment runoff as well be stored on-site and can	as frequent street clean	ing will be recommend	led in lieu of the inlet	
IF 14 Current Condition:	filters. The inlet filters will for the need to reinstall the Inlet Filter	nt sediment runoff as well be stored on-site and can e inlet filters. G23	as frequent street clean be reinstalled if necessa 2/10/2020	ing will be recommend iry. The E&A inspector Pending	led in lieu of the inlet will continue to monito	
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IF 15 Current Condition:  Lot 11	filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Individual Lot	nt sediment runoff as well be stored on-site and can e inlet filters.  G23  Construction installed two on removed the inlet filter: nt sediment runoff as well be stored on-site and can e inlet filters.  F24  Construction installed two on removed the inlet filters int sediment runoff as well be stored on-site and can e inlet filters.  GG15	as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary 1/2/30/2019	Pending  curb inlet prior to the in 4/01/20 to alleviate ing will be recommencury. The E&A inspector  Pending  Pending  Curb inlet prior to the inspector  Pending  curb inlet prior to the inspector inlet prior to the inspector inlet prior to the inspector in 4/01/20 to alleviate ing will be recommencury. The E&A inspector  Active	No Inspection on 2/10/20. Inspection on 2/10/20. Inspection on 2/10/20. Inspection on the street. Inspection on 2/10/20. Inspection on the street. Inspection on	
IF 15 Current Condition:	filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Individual Lot  Active - LIM Construction	nt sediment runoff as well be stored on-site and can e inlet filters.  G23  Construction installed two on removed the inlet filter: nt sediment runoff as well be stored on-site and can e inlet filters.  F24  Construction installed two on removed the inlet filters.  t sediment runoff as well be stored on-site and can e inlet filters.  GG15  LLC excavated the lot price	as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary be reinstalled if necessary be reinstalled if necessary 12/30/2019 or to the inspection on 12	Pending curb inlet prior to the in 4/01/20 to alleviate ing will be recommence in the interpretation of the in	No Inspection on 2/10/20.  No inspection on 2/10/20.  ponding on the street.  Ided in lieu of the inlet  will continue to monite  No Inspection on 2/10/20.  ponding on the street.  Inspection on 2/10/20.  ponding on the street.  Ided in lieu of the inlet  will continue to monite  Will continue to monite  No	
IF 15 Current Condition:  Lot 11 Current Condition:	filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Individual Lot  Active - LIM Construction interior of the development	nt sediment runoff as well be stored on-site and can e inlet filters.  G23  Construction installed two on removed the inlet filter: nt sediment runoff as well be stored on-site and can e inlet filters.  F24  Construction installed two on removed the inlet filters.  t sediment runoff as well be stored on-site and can e inlet filters.  GG15  LLC excavated the lot prict. The E&A inspector will	as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary be reinstalled if necessary be reinstalled if necessary be reinstalled if necessary 12/30/2019 or to the inspection on 12 monitor the need for BMI	Pending curb inlet prior to the in 4/01/20 to alleviate ing will be recommence in y. The E&A inspector Pending Curb inlet prior to the in 4/01/20 to alleviate ing will be recommence in the information of	No inspection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monito  No inspection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monito  No inspection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monito  No ively flat and on the	
IF 15 Current Condition:	filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter  Pending - Negus & Son's Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Individual Lot  Active - LIM Construction	nt sediment runoff as well be stored on-site and can e inlet filters.  G23  Construction installed two on removed the inlet filter: nt sediment runoff as well be stored on-site and can e inlet filters.  F24  Construction installed two on removed the inlet filters.  t sediment runoff as well be stored on-site and can e inlet filters.  GG15  LLC excavated the lot price	as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary 2/10/2020 big red inlet filters in the sprior to the inspection of as frequent street clean be reinstalled if necessary be reinstalled if necessary be reinstalled if necessary 12/30/2019 or to the inspection on 12	Pending curb inlet prior to the in 4/01/20 to alleviate ing will be recommence in the interpretation of the in	No inspection on 2/10/20 ponding on the street led in lieu of the inlet will continue to moni  No inspection on 2/10/20 ponding on the street led in lieu of the inlet will continue to moni  No inspection on 2/10/20 ponding on the street led in lieu of the inlet will continue to moni	

		xcavated the lot prior to the nepector will monitor the ne 1/20.			
Lot 18	Individual Lot	AA15	4/14/2020	Active	No
Current Condition:	Active - An unknown builder excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs. The E&A inspector will attempt identify the builder prior to the next inspection.				
Lot 19	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	interior of the developed identify the builder price.	uilder excavated the lot p ment, the E&A inspector or to the next inspection.			
Lot 20	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	interior of the developed identify the builder prices	uilder excavated the lot pment, the E&A inspector or to the next inspection.	will monitor the need fo	or BMPs. The E&A in	spector will attempt to
Lot 73  Current Condition:	3	AA18 puilder excavated the lot pri	3/16/2020	Pending	Yes
	The E&A inspector will a inspection. LIM Construc	alled along the back side of attempt to identify the buildection LLC was identified as	er and inform them to con the responsible party and		
Lot 74	Individual Lot	BB18	1/6/2020	Pending	Yes
		alled along the back side o			
	Construction was remine	ded on 4/02/20.	•		e last inspection. LIM
Lot 75	Construction was remine Individual Lot	ded on 4/02/20.  BB18	2/17/2020	Pending	Yes
Current Condition:	Construction was remind Individual Lot Pending - Viking Homes the vacant lot across the Silt fence should be inst. Viking Homes was inform 4/02/20.	ded on 4/02/20.  BB18  excavated the lot prior to the street and secured it prior alled along the back side of med to complete by 2/17/20	2/17/2020 the inspection on 2/10/20 to the inspection on 4/01 the lot.  Not done as of the last	Pending Viking Homes moved  /20.  inspection. Viking Ho	Yes d the portable toilet onto
Current Condition:  Lot 77	Construction was remind Individual Lot Pending - Viking Homes the vacant lot across the Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot	BB18 Executated the lot prior to the street and secured it prior alled along the back side of med to complete by 2/17/20  DD18	2/17/2020 the inspection on 2/10/20 to the inspection on 4/01 the lot.  Not done as of the last 2/17/2020	Pending Viking Homes moved V20.  inspection. Viking Ho Pending	Yes d the portable toilet onto
Current Condition:  Lot 77  Current Condition:	Construction was remind Individual Lot Pending - Viking Homes the vacant lot across the Silt fence should be instructed by the Viking Homes was information and the Viking Homes was information and the Viking Homes Silt fence should be instructed by the Viking Homes was information and the Viking Homes was	BB18 excavated the lot prior to to street and secured it prior alled along the back side of med to complete by 2/17/20  DD18 excavated the lot prior to to the street and secured it prior alled along the back side of the prior to the secured alled along the back side of med to complete by 2/17/20  med to complete by 2/17/20	2/17/2020 the inspection on 2/10/20 to the inspection on 4/01 the lot.  Not done as of the last  2/17/2020 the inspection on 2/10/20 the lot.  Not done as of the last	Pending Viking Homes moved V20.  Inspection. Viking Ho Pending  Inspection. Viking Ho	Yes d the portable toilet onto mes was reminded on Yes mes was reminded on
Lot 77 Current Condition:	Construction was remind Individual Lot Pending - Viking Homes the vacant lot across the Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot Pending - Viking Homes Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot	BB18 Exercavated the lot prior to to street and secured it prior alled along the back side of med to complete by 2/17/20  DD18 Exercavated the lot prior to to alled along the back side of med to complete by 2/17/20  HH18	2/17/2020 the inspection on 2/10/20 to the inspection on 4/01 the lot.  Not done as of the last  2/17/2020 the inspection on 2/10/20 the lot.  Not done as of the last  1/6/2020	Pending Viking Homes moved V20.  Inspection. Viking Ho Pending  Inspection. Viking Ho Inspection. Viking Ho Inspection. Viking Ho Inspection. Viking Ho	Yes d the portable toilet onto mes was reminded on Yes
Current Condition:  Lot 77  Current Condition:	Construction was remind Individual Lot Pending - Viking Homes the vacant lot across the Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot Pending - Viking Homes Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot Pending - LIM Construct Silt fence should be inst. LIM Construction LLC w	BB18 excavated the lot prior to testreet and secured it prior alled along the back side of med to complete by 2/17/20  DD18 excavated the lot prior to testreet and secured it prior alled along the back side of med to complete by 2/17/20  HH18 tion LLC excavated the lot prior to testreet alled along the north and exast informed to complete as informed to complete a	2/17/2020 the inspection on 2/10/20 to the inspection on 4/01 the lot.  D. Not done as of the last 2/17/2020 the inspection on 2/10/20 the inspection on 2/10/20 the inspection on 2/10/20 the lot.  D. Not done as of the last 1/6/2020 prior to the inspection on ast sides of the lot.	Pending Viking Homes moved V20.  inspection. Viking Ho Pending inspection. Viking Ho Pending 12/30/19.	Yes d the portable toilet onto mes was reminded on Yes mes was reminded on Yes
Lot 77 Current Condition:	Construction was remind Individual Lot Pending - Viking Homes the vacant lot across the Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot Pending - Viking Homes Silt fence should be inst. Viking Homes was inform 4/02/20. Individual Lot Pending - LIM Construct Silt fence should be inst.	BB18 excavated the lot prior to testreet and secured it prior alled along the back side of med to complete by 2/17/20  DD18 excavated the lot prior to testreet and secured it prior alled along the back side of med to complete by 2/17/20  HH18 tion LLC excavated the lot prior to testreet alled along the north and exast informed to complete as informed to complete a	2/17/2020 the inspection on 2/10/20 to the inspection on 4/01 the lot.  D. Not done as of the last 2/17/2020 the inspection on 2/10/20 the inspection on 2/10/20 the inspection on 2/10/20 the lot.  D. Not done as of the last 1/6/2020 prior to the inspection on ast sides of the lot.	Pending Viking Homes moved V20.  inspection. Viking Ho Pending inspection. Viking Ho Pending 12/30/19.	Yes d the portable toilet onto mes was reminded on Yes mes was reminded on Yes

### **Current Condition:** Fair Condition - 60% 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. 3. Undermining/subsidence along the northern riser pipe should be backfilled and compacted. 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, 3/10/20, 3/21/20, 4/15/20 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, 3/10/20, 3/21/20, 4/15/20 3. Neugs & Son's Construction and Ryan Schwarz were informed to complete by 3/27/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were reminded on 4/15/20. SB B 11/15/2018 Sediment Basin R20 Active **Current Condition:** Fair Condition - 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, 3/10/20, 3/21/20, 4/15/20 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, 3/10/20, 3/21/20, 4/15/20 SF 1 Silt fence (A25-II18) 11/8/2018 Active Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Negus & Son's **Current Condition:** 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. Negus & Son's Construction trenched-in the silt fence near the southeast corner of the site and along the northeast side of SB A prior to the inspection on 4/01/20 (There is a portion of the silt fence northeast of SB A that is undermined due to subsidence around the SB A outfall pipe; see SB A section for recommended maintenance). Ryan Schwarz / Negus & Son's Construction removed the undermined portion of silt fence at the north end of the run and the old silt fence behind the standing silt fence, and retied the new run of silt fence on the southeast side of SB B prior to the inspection on 4/14/20. 1.) The old runs of silt fence between SB A and SB B should be cleaned out and repaired/reinstalled. 2.) The old run of silt fence east of SB B should be repaired, and the silt fence should be reinstalled where removed along the northeast side of SB B. 3.) The newer run of silt fence installed between SB A and SB B should be cleaned out / repaired. 4.) The silt fence should be repaired/reinstalled where partially removed north of SB B (behind vacant lots; silt fence installation behind active lots is recommended in the section for each lot). 5.) The new run of silt fence along the southeast corner of SB B should have t-posts added such that they are spaced every six feet. 6.) The silt fence should be backfilled where undermined near the southeast corner of the site. 7.) The new run of silt fence directly east of SB A should be properly trenched-in. 8.) The new run of silt fence between SB A and the undermined area near the southeast corner of the site should be retied and t-posts should be added such that they are spaced every six feet. 1.) Negus & Son's Construction was informed to complete by 4/2/19. 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 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, 4/15/20 2.) Negus & Son's Construction was informed to complete by 5/27/19. Not done as of last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & 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 & Son's Construction were reminded on 2/11/20, 3/10/20, 3/21/20, 4/15/20

	<ol> <li>3.) 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, 3/10/20, 3/21/20, 4/15/20</li> <li>4.) Negus &amp; Son's Construction were 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, 3/10/20, 3/21/20, 4/15/20</li> <li>5.) Negus &amp; Son's Construction and Ryan Schwarz were informed to complete by 3/16/20. Not done as of the last inspection. Negus &amp; Son's Construction and Ryan Schwarz were reminded on 3/21/20, 4/15/20</li> </ol>				
	6.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/27/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were reminded on 4/15/20.  7.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/27/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were reminded on 4/15/20.  8.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 4/21/20.				
SF 2	Silt fence   II18   Removed				
Current Condition:	Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the area (Lot 83).				
SF 3	Silt fence II17 Removed				
Current Condition:	Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the area (Lot 83).				
SF 4	Silt fence (DD1-DD14) 11/8/2018 Active Yes				
	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, 3/10/20, 3/21/20, 4/15/20				
STR	Streets Site 11/8/2018 Active Yes				
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 icc 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, 3/10/20, 3/21/20, 4/15/20. All lot level builders were informed to street clean daily as-needed in front of their lots on 4/02/20.				
SWPPP Sign	Misc/Other N. Allen St. & N. 2nd 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. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20.				
Inspector Signature:	Reviewed By:				