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

Engineering Answers

		E&A- P201	7.403.00 I	1	0.		
Inspector: Avery Dresser		Stage					
	Prairie Ho	llow (aka Hid	den Hollow per NDE	EQ NOI)	2		
Project Name:		2					
For Week Ending:		CSW-201802726 5/9/2020					
	4ECth Ctus						
Project Location: 156th Street and Highway 36 (Bennington Ne, Douglas County)							
Grading:	95%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	95%						
Seeding:	50%						
Utilities:	75%						
Overall Development:	55%						
	1	Т		Т			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.09"						
Monday	0.01"						
Tuesday	0.04"	4/28/2020	Partly Cloudy 71/50	2:20 p.m.			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.03"						
					Wee		
Sunday:	0.00"						
Monday	0.15"						
Tuesday	0.00"						
Wednesday	0.05"						
Thursday	0.36"						
Friday	0.00"						
Saturday	0.09"						
					Wee		
Sunday:	N/A			1			
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A	<u> </u>					
	None						
	NOTIC						
Complaints:							

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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

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

NIa

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 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

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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 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. 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					
D4	Temporary Diversion	(747 1147)		Damassad		
D1	Ditch	(Z17-II17)		Removed		
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting in the area.					
•	Temporary Diversion					
D2	Ditch	(F25-P21)	12/25/2018	Pending	Yes	

Current Condition:	Pending -					
ourrent condition.	The diversion needs to be installed.					
	Negus & Son's Construction	on was informed to comp	lete by 12/25/18. Not done	e as of the last inspec	tion. Mikhail with Negus	
	& Son's Construction was	reminded on-site on 7/15	5/19. Negus & Son's Cons	truction was reminded	I 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, 11/2/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20, 3/10/20, 3/21/20,					
	12/23/19, 1/29/20. Ryan S	chwarz and Negus & Sor	n's Construction were rem	inded on 2/11/20, 3/10	0/20, 3/21/20, 4/15/20	
	Temporary Diversion					
D3	Ditch	(P21-R20)	12/25/2018	Pending	Yes	
Current Condition:	Pending -					
	The diversion needs to be	installed				
	The diversion needs to be	motanou.				
	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					
	·					
D4	Temporary Diversion	(P26 D26)	10/05/0010	Donding	Voo	
D4 Current Condition:	Ditch Pending -	(B26-D26)	12/25/2018	Pending	Yes	
ourient condition.	Tonding					
	The diversion needs to be	installed.				
	Negus & Son's Construction	on was informed to comp	lete by 12/25/18. Not done	e as of the last inspec	tion Mikhail with Negus	
	S .			· · · · · · · · · · · · · · · · · · ·		
	& 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 S	chwarz and Negus & Sor	n's Construction were rem	inded on 2/11/20, 3/10	0/20, 3/21/20, 4/15/20	
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	d appropriate secondary of	containment as of last insp	pection. E&A inspecto	r will continue to	
IF 1	monitor.	114.4	0/0/2040	Active	Vaa	
Current Condition:	Inlet Filter Fair Condition - Negus & S	II14 Son's Construction install	9/9/2019 ed a silt fence wrap aroun		Yes et prior to inspection on	
	9/09/19. The area around	the inlet filled in further w	ith silt prior to inspection	on 9/19/19. Negus & S	Son's Construction	
	cleaned out around the inl				0	
	Construction removed the damaged silt fence wrap material and installed a new silt fence wrap around the inlet price the inspection on 12/02/19. The new silt fence wrap should be properly trenched-in and repaired. Negus & Son's Construction was informed to complete by 12/09/19. Not done as of the last inspection. Negus & So					
	Construction was reminde					
	2/11/20, 3/10/20, 3/21/20,		2/2/22/2			
IF 2 Current Condition:	Inlet Filter	II11	9/9/2019	Active	Yes	
Current Condition:	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.					
	ule inspection on 12/02/13.					
	The new silt fence wrap should be properly trenched-in and repaired.					
	Negus & Son's Construction was informed to complete by 12/09/19. Not done as of the last inspection. Negus & Son's					
	Construction was reminde					
	2/11/20, 3/10/20, 3/21/20,		tyan conwarz and regus	a con a constituction	were reminded on	
IF 3	Inlet Filter	HH15	1/27/2020	Active	No	
Current Condition:	Good Condition - Negus 8					
	1/27/20. Negus & Son's C inspection on 4/01/20.	onstruction repaired the o	amaged inlet filter and cl	eaned the inlet filters of	out prior to the	
IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes	

	Fair Condition - Negus & 1/27/20. The E&A inspect	Son's Construction installor repositioned the inlet fi					
	The damaged inlet filter should be repaired or replaced. Negus & Son's Construction was informed to complete by 2/03/20. Not done as of the last inspection. Ryan Schwar Negus & Son's Construction were reminded on 2/11/20, 3/21/20, 4/15/20						
·= -							
IF 5	Inlet Filter	AA17	1/27/2020	Pending	No		
Current Condition:	Pending - Negus & Son's						
	Negus & Son's Constructi						
	Lot-level controls to preve						
	filters. The inlet filters will		be reinstalled if necessa	ary. The E&A inspector	r will continue to monito		
	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 removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on						
	Lot-level controls to preve						
	filters. The inlet filters will		be reinstalled if necessa	ary. The E&A inspector	r 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 Constructi						
	Lot-level controls to preve		•	•			
	filters. The inlet filters will		be reinstalled if necessa	ary. The E&A inspector	r will continue to monito		
	for the need to reinstall the						
IF 8	Inlet Filter	GG15	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus 8	Son's Construction insta	lied two big red inlet filter	rs in the curb inlet prio	r to the inspection on		
	2/10/20.	0040	0,4,0,000				
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	rs in the curb inlet prio	r to the inspection on		
	2/10/20.						
IF 10	Inlet Filter	DD17	2/10/2020	Pending	No		
Current Condition:	Pending - Negus & Son's						
	Negus & Son's Constructi	on removed the inlet filter	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 wel	as frequent street clean	ing will be recommend	ded in lieu of the inlet		
	filters. The inlet filters will	be stored on-site and can	be reinstalled if necessa	ary. The E&A inspector	r will continue to monitor		
	for the need to reinstall the	e inlet filters.					
IF 11	Inlet Filter	X17	2/10/2020	Pending	No		
IF 11	Inlet Filter Pending - Negus & Son's	X17 Construction installed two	2/10/2020	Pending	No inspection on 2/10/20		
IF 11 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.		
	Pending - Negus & Son's Negus & Son's Constructi	Construction installed two	big red inlet filters in the sprior to the inspection of	curb inlet prior to the on 4/01/20 to alleviate	inspection on 2/10/20. ponding on the street.		
	Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve	Construction installed two on removed the inlet filter nt sediment runoff as wel	big red inlet filters in the s prior to the inspection of as frequent street clean	e curb inlet prior to the on 4/01/20 to alleviate ing will be recommend	inspection on 2/10/20. ponding on the street. ded in lieu of the inlet		
	Pending - Negus & Son's Negus & Son's Constructi	Construction installed two on removed the inlet filter nt sediment runoff as wel be stored on-site and can	big red inlet filters in the s prior to the inspection of as frequent street clean	e curb inlet prior to the on 4/01/20 to alleviate ing will be recommend	inspection on 2/10/20. ponding on the street. ded in lieu of the inlet		
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Current Condition:		ccavated the lot prior to the spector will monitor the notice 20.			
Lot 18	Individual Lot	AA15	4/14/2020	Active	No
Current Condition:	4/14/20. The lot is fairly f	der (owner of the lot is s lat and on the interior of the ot to identify the builder pr	ne development, the E&A	A inspector will monitor	
Lot 19	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	4/14/20. The lot is fairly f	der (owner of the lot is stated and on the interior of the to identify the builder properties.	ne development, the E&A	A inspector will monitor	
Lot 20	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	4/14/20. The lot is fairly f E&A inspector will attem	der (owner of the lot is stand on the interior of the to identify the builder pr	ne development, the E&A rior to the next inspection	A inspector will monitor	the need for BMPs. The
Lot 21	Individual Lot	Z15	4/28/2020	Active	No
Current Condition:		LLC began constructioned development, the E&.			J. The lot is fairly flat
Lot 73	Individual Lot	AA18	3/16/2020	Pending	Yes
	The E&A inspector will a	alled along the back side of ttempt to identify the build ible party and informed to reminded on 4/29/20.	er and inform them to co		
Lot 74	Individual Lot	BB18	1/6/2020	Pending	Yes
Lot 75		as informed to complete a led on 4/02/20, 4/29/20 BB18		6/20. Not done as of the	e last inspection. LIM
Current Condition:		excavated the lot prior to			
	Silt fence should be insta	street and secured it priousled along the back side of the complete by 2/17/2	of the lot.		mes was reminded on
Lot 77	Individual Lot	DD18	2/17/2020	Pending	Yes
Current Condition:	Silt fence should be insta Viking Homes was inform 4/02/20.	excavated the lot prior to alled along the back side of the back side of the complete by 2/17/2	of the lot. 0. Not done as of the las	t inspection. Viking Ho	
Lot 83	Individual Lot	HH18	1/6/2020	Pending	Yes
Current Condition:	Silt fence should be insta	on LLC excavated the lot alled along the north and eas informed to complete a led on 4/02/20, 4/29/20	east sides of the lot.		e last inspection. LIM
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Co- inspection on 4/28/20. The portable toilet show	onstruction installed a pull of the secured.	ortable toilet on lot 10,	which is currently vac	cant, prior to the
		was informed to comple	ete by 5/05/20.		
SB A	Sediment Basin	D26	11/15/2018	Active	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 Sediment Basin R20 11/15/2018 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 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

	3.) Negus & Son's Construction was informed to complete by 9/17/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 9/27/19, 10/04/19, 11/04/19, 11/19/19, 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 4.) Negus & Son's Construction were 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 5.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/16/20. Not done as of the last					
	 5.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/16/20. Not done as of trinspection. Negus & Son's Construction and Ryan Schwarz were reminded on 3/21/20, 4/15/20 6.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/27/20. Not done as of trinspection. 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 trinspection. 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. Not done as of the second secon					
	inspection.	,	· ·	,		
SF 2	Silt fence	II18		Removed		
Current Condition:	area (Lot 83).	stallation will now be recomm	ended in the section of		hat is now active in the	
SF 3	Silt fence	II17		Removed		
Current Condition:	area (Lot 83).	stallation will now be recomm				
SF 4	Silt fence	(DD1-DD14)	11/8/2018	Active	Yes	
	Not done as of the last i Son's Construction was 8/27/19, 9/11/19, 9/27/1	ction will be informed to comp nspection. Mikhail with Negus reminded on 3/16/19, 3/29/19 9, 10/04/19, 11/04/19, 11/19/ nded on 2/11/20, 3/10/20, 3/2	s & Son's Construction 9, 4/24/19, 5/20/19, 6/0 19, 12/23/19, 1/29/20. I	was reminded on-site 6/19, 6/18/19, 6/24/19	on 7/15/19. Negus & , 7/24/19, 8/05/19,	
STR	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	8/05/19. The condition of cover. The adjacent streethe trackout off North M. The interior streets shown Negus & Son's Construction was remin 2/11/20, 3/10/20, 3/21/2	& Son's Construction cleaned of the streets could not be full bets were free of trackout duri olley Street prior to the inspendid be cleaned. Could be cleaned. Could be cleaned to comple ded on 12/23/19, 1/29/20. Ry. 0, 4/15/20. All lot level builder cuction was reminded on 4/3/20.	y determined during the ng the inspection on 1/ction on 2/10/20. te by 12/03/19. Not dor an Schwarz and Negus were informed to stre	e inspection on 12/16/ /13/20. Negus & Son's ne as of the last inspec s & Son's Construction	19 due to snow and ice Construction cleaned ction. Negus & Son's were reminded on	
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No	
Current Condition:	Good Condition- The inspirior to the inspection of	spector installed the sign duri n 12/30/19. The E&A inspectone SWPPP sign to southern e	ng the inspection on 12 or reinstalled the SWPF	2/17/18. The SWPPP s PP sign during the insp	sign had been removed pection on 12/30/19. The	
Inspector Signature:	Son			Reviewed By:	G. 6 S. 1.	