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

Environmental Services Dept. I Inspector: Avery Dresser Project Name: For Week Ending:	Ť	•	463.001 en Hollow per NDE		Stage	
Project Name: For Week Ending:	Prairie Ho	•	en Hollow per NDE	Q NOI)		
or Week Ending:	Prairie Ho	•	en Hollow per NDE	Q NOI)		
or Week Ending:		•			2	
For Week Ending:		CSW-201802726				
		68007				
Number of the section of	45046 04-	68007				
Project Location:	156th Stre	et and Highway 36 (Bennington Ne, Douglas C	ounty)		
Grading:	95%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	95%					
Seeding:	50%					
Jtilities:	75%					
Overall Development:	55%					
	Amount in tenths	Data increated	Weather Conditions	Time		
		Date inspected	Weather Conditions	Time	Wee	
Sunday:	0.00"				Wee	
	0.00"					
	0.00"	5/12/2020	Partly Cloudy 71/50	2:20 p.m.		
	0.08"					
Thursday 0	0.00"					
	0.00"					
Saturday (0.26"					
					Wee	
Sunday:	0.05"					
	0.00"					
	0.00"					
,	0.00"					
	0.03"					
	0.08"					
Saturday (0.00"					
2	N//A				Wee	
	N/A N/A					
	N/A N/A					
	N/A N/A					
	N/A N/A					
	N/A N/A					
,	N/A					
				I		
	None					
1	None					

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 (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?

No

Create Corrective Action? No - See BMP Section

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

Corrective Action? N/A

waste materials (concrete, construction material, hazardous, etc.) being manage No

Create Corrective Action No - See BMP and Findings Sections

re construction entrances and adjacent streets being maintained adequat

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

		1	1 1				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former co	onstruction entrance was p	aved prior to the inspection	on on 11/04/19.			
	Stabilized Construction						
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former co	onstruction entrance was p	aved prior to the inspection	on on 11/04/19.			
CW 1	Concrete Washout	Site	11/15/2018	Pending	Yes		
Current Condition:	Pending - Concrete wash	out waste was observed o	n-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, 5/13/20						
	Temporary Diversion						
D1	Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion	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 -							
	The diversion needs to be	installed.						
	Negus & Son's Construction	on was informed to comp	lete by 12/25/18. Not don	e as of the last inspec	tion. Mikhail with Negu			
	& Son's Construction was 4/24/19, 5/20/19, 6/06/19,							
	12/23/19, 1/29/20. Ryan S							
	5/13/20		1	1				
D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes			
Current Condition:	Pending -							
	The diversion needs to be	installed.						
	Negus & Son's Construction & Son's Construction was	reminded on-site on 7/15	i/19. Negus & Son's Cons	struction was reminded	d on 3/16/19, 3/29/19,			
	4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S 5/13/20							
D4	Temporary Diversion Ditch	(B26-D26)	12/25/2018	Pending	Yes			
Current Condition:	Pending -	/						
	The diversion needs to be	installed.						
	Negus & Son's Construction	on was informed to comp	lete by 12/25/18. Not don	e as of the last inspec	tion. Mikhail with Negu			
	& Son's Construction was 4/24/19, 5/20/19, 6/06/19,							
	12/23/19, 1/29/20. Ryan S							
	<mark>5/13/20</mark>	(000 DD44)	10/0/0010		N			
EM 1 Current Condition:	Erosion Control Matting Good Condition - Negus &	(C22-DD11)	12/2/2019	Active	No No			
FT 1		W11						
Current Condition:	Fuel Tank Good Condition - A white f		5/20/2019 n-site near CE 1 during in	Active	No previously in findings			
	section). The fuel tank had monitor.				, ,			
IF 1	Inlet Filter	ll14	9/9/2019	Active	Yes			
Current Condition:	Fair Condition - Negus & S 9/09/19. The area around cleaned out around the inle Construction removed the	the inlet filled in further we the set of th	ith silt prior to inspection nce wrap prior to the insp	on 9/19/19. Negus & S pection on 11/18/19. N	Son's Construction legus & Son's			
	Construction removed the damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to the inspection on 12/02/19.							
	The new silt fence wrap should be properly trenched-in and repaired.							
	Negus & Son's Construction Construction was reminde 2/11/20, 3/10/20, 3/21/20,	d on 12/23/19, 1/29/20. F						
IF 2	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 of 9/10/19. The area around the inlet filled in further with silt prior to inspection on 9/19/19. Negus & Son's Construction cleaned out around the inlet and removed the silt fence wrap prior to the inspection on 11/18/19. Negus & Son's Construction removed the damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to the inspection on 12/02/19.							
	The new silt fence wrap should be properly trenched-in and repaired.							
	The new silt fence wrap sh	nould be properly trenche	d-in and repaired.					
	Negus & Son's Construction	on was informed to comp d on 12/23/19, 1/29/20. F	lete by 12/09/19. Not don					
IF 3	Negus & Son's Construction Construction was reminde 2/11/20, 3/10/20, 3/21/20,	on was informed to comp d on 12/23/19, 1/29/20. F 4/15/20, 5/13/20	lete by 12/09/19. Not don Ryan Schwarz and Negus	& Son's Construction				
IF 3 Current Condition:	Negus & Son's Construction Construction was reminde 2/11/20, 3/10/20, 3/21/20, Inlet Filter Fair Condition - Negus & Son's Condition - Negus & Son's Condition on 4/01/20.	on was informed to comp d on 12/23/19, 1/29/20. F 4/15/20, 5/13/20 HH15 Son's Construction instal onstruction repaired the o	lete by 12/09/19. Not don Ryan Schwarz and Negus 1/27/2020 ed two big red inlet filters	& Son's Construction Active in the curb inlet prior	were reminded on Yes to the inspection on			
	Negus & Son's Construction Construction was reminde 2/11/20, 3/10/20, 3/21/20, Inlet Filter Fair Condition - Negus & Son's	on was informed to comp d on 12/23/19, 1/29/20. F 4/15/20, 5/13/20 HH15 Son's Construction instal onstruction repaired the o	lete by 12/09/19. Not don Ryan Schwarz and Negus 1/27/2020 ed two big red inlet filters damaged inlet filter and cl	& Son's Construction Active in the curb inlet prior eaned the inlet filters	were reminded on Yes to the inspection on			

Current Condition:		Son's Construction install tor repositioned the inlet fi			
	The damaged inlet filter s	hould be repaired or repla	iced.		
		ion was informed to comp			tion. Ryan Schwarz a
		ion were reminded on 2/1			
IF 5	Inlet Filter	AA17	1/27/2020	Pending	No
Current Condition:	Negus & Son's Construct Lot-level controls to preve	Construction installed two ion removed the inlet filter ent sediment runoff as well be stored on-site and car o inlet filter	s prior to the inspection o I as frequent street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the stree ded in lieu of the inle
IF 6	Inlet Filter	Y17	1/27/2020	Pending	No
Current Condition:	Negus & Son's Construct		s prior to the inspection o I as frequent street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the stree ded in lieu of the inle
IF 7	Inlet Filter	E25	1/27/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Construct	Construction installed two ion removed the inlet filter ent sediment runoff as wel be stored on-site and car	big red inlet filters in the s prior to the inspection o l as frequent street clean	e curb inlet prior to the on 4/01/20 to alleviate ing will be recommen	e inspection on 1/27/2 ponding on the stree ded in lieu of the inle
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	2/10/20. The inlet filters should l	Son's Construction install be cleaned out. us & Son's Constructior	-		
IF 9	Inlet Filter	GG13	2/10/2020	Active	No
Current Condition:		& Son's Construction insta			
	2/10/20.		-	•	
IF 10 Current Condition:	Inlet Filter	DD17 Construction installed two	2/10/2020	Pending	No
			l as frequent street clean	ing will be recommen	ded in lieu of the inle
IF 11	Inlet Filter	X17	2/10/2020	Pending	No
Current Condition:	Negus & Son's Construct Lot-level controls to preve	Construction installed two ion removed the inlet filter ent sediment runoff as wel be stored on-site and car e inlet filters.	s prior to the inspection o I as frequent street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the stree ded in lieu of the inle
IF 12	Inlet Filter	R19	2/10/2020	Pending	No
Current Condition:	Negus & Son's Construct		s prior to the inspection o I as frequent street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the stree ded in lieu of the inle
IF 13	Inlet Filter	K22	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Construct Lot-level controls to preve	Construction installed two ion removed the inlet filter ent sediment runoff as wel be stored on-site and car	big red inlet filters in the s prior to the inspection of l as frequent street clean	curb inlet prior to the on 4/01/20 to alleviate ing will be recommen	e inspection on 2/10/2 ponding on the stree ded in lieu of the inle
IF 14	Inlet Filter	G23	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Construct	Construction installed two ion removed the inlet filter ent sediment runoff as wel be stored on-site and car	big red inlet filters in the s prior to the inspection o l as frequent street clean	curb inlet prior to the on 4/01/20 to alleviate ing will be recommen	e inspection on 2/10/2 ponding on the stree ded in lieu of the inle
IF 15	Inlet Filter	F24	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Construct	Construction installed two ion removed the inlet filter ent sediment runoff as wel be stored on-site and car	big red inlet filters in the s prior to the inspection o l as frequent street clean	curb inlet prior to the on 4/01/20 to alleviate ing will be recommen	e inspection on 2/10/2 ponding on the stree ded in lieu of the inle

Current Condition: Active - LM Construction LC excavated the top prior to the inspection on 12/30/19. The tot is relatively flat and on the inferior of the development. The E&A inspector will monitor the med for BMPs. Lot 12 Individual Lot FF15 2/10/2020 Active - Mo Current Condition: Active - King Homes excavated the top trior to the inspection on 2/10/20. The tot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs. Viking Homes removed the dirt pile from the ROW pri to the inspection on 4/10/20. Lot 18 Individual Lot A/15 4/14/2020 Active - Mo Current Condition: Active - A unknown builder (where of the tot is Seeng Double LOP) excavated the top prior to the next inspection on 4/10/20. No Lot 19 Individual Lot Z15 4/14/2020 Active - No Current Condition: Active - A unknown builder (where of the tot is Seeng Double LOP) second the top prior to the next inspection on 4/14/20. No Lot 20 Individual Lot Z15 4/14/2020 Active - No Current Condition: Active - A unknown builder (where of the tot is Seeng Double LOP) second the top prior to the next inspection on 4/14/20. No Lot 20 Individual Lot Z15 4/14/2020 Active - No Curr	Lot 11	Individual Lot	GG15	12/30/2019	Active	No
Lot 12 Individual Lot FF15 P1202200 Active No. Current Condition: Active - Wing Homes excavated the tot prior to the inspection on 201202. The tot is failing Hat and on the interior of the velocipment, the E&A inspector will monitor the need for BMPs. Viking Homes removed the dirt pile from the ROW pri to the inspection on 401/27. Lot 13 Individual Lot AA15 Advies - Munknown builder ware of the tot is Seeing Double LLC excavated the tot prior to the inspection on 41/27. Current Condition: Active - Au nuknown builder (owner of the tot is beening Double LLC) excavated the tot prior to the inspection on 41/27. No. Current Condition: Active - Au nuknown builder (owner of the tot is Seeing Double LLC) excavated the tot prior to the inspection on 41/27. The tot is fairly filt and on the interior of the development, the E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the need for BMPs. The E&A inspector will monitor the ne	Current Condition:					
Current Condition: Active - Viking Homes excavated the lot prior to the inspection on 2/1020. The lot is fairly flat and on the interior of the development, the EA inspector will monitor the need for BMPs. Viking Homes removed the dirt ple from the ROW pri to the inspection on 4/01/20. Lot 18 Individual Lot Artive - An unknown builder (owner of the lot is Seeing Double LLC) excavated the lot prior to the inspection on 4/14/20. Current Condition: Active - An unknown builder (owner of the lot is Seeing Double LLC) excavated the lot prior to the inspection on 4/14/20. Lot 19 Individual Lot Z15 4/14/2020 Active - No Current Condition: Active - An unknown builder (owner of the lot is Seeing Double LLC) excavated the lot prior to the inspection on 4/14/20 The lot if airly flat and on the interior of the development, the EAA inspector will another the need for BMPs. The EAA inspector will after plat and on the inspection on 4/14/20 Current Condition: Active - An unknown builder (owner of the lot B Seeing Double LC) excavated the lot prior to BMPs. The EAA inspector will after plat and on the inspection on 4/14/2020 Active - No Current Condition: Active - An unknown builder (owner of the lot Seeing Double LC) excavated the lot prior to BMPs. The EAA inspector will another the need for BMPs. No Lot 21 Individual Lot Z15 4/28/2020 Active - No Current Condition: Active - An unknown builder excavated		interior of the developmer	nt. The E&A inspector will	monitor the need for BM	⊃s.	
development, the E&A inspector will monitor the need for BMPs. Viking Homes removed the dirt pile from the ROW pri to the inspection an 4/01/28. Current Condition: Active - unknown builder (owner of the tot is Seeing Duable LCD) excavated the top prior to the inspection on 4/14/28. Current Condition: Active - unknown builder (owner of the tot is Seeing Duable LCD) excavated the top prior to the inspection on 4/14/28. Lot 19 Individual Lot 715 4/14/2020 Active - No Current Condition: Active - unknown builder (owner of the tot is Seeing Duable LCD) excavated the top prior to the inspection on 4/14/28. No Current Condition: Active - unknown builder (owner of the tot is Seeing Duable LCD) excavated the top prior to the inspection on 4/14/28. Lot 20 Individual Lot 215 4/14/2020 Active - No Current Condition: Active - unknown builder (owner of the tot is Seeing Duable LCD) excavated the top prior to the inspection on 4/14/28. Tot is fairly fait and on the interior of the development, the EAA inspector will monitor the need for BMPs. The EAA inspector will monitor the need for BMPs. Lot 21 Individual Lot A15 4/28/2020 Active No Current Condition: Active Is and on the interior of the development, the EAA inspector will monitor the need for BMPs. The EAA inspector will individual Lot A188						
Current Condition: Active - An unknown builder (cover of the lot is Seeing Double LCI) excavaled the lot prior to the inspection on 4/1/32. The lot is fairly flat and on the linking of the development, the SAA inspector will not broken the BABs. The EAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the linking of the development, the SAA inspector will not broken the development, the SAA inspector will not broken the development, the SAA inspector will not broken the development. The SAA inspector will not broken the development, the SAA inspector will not broken the development, the SAA inspector will not broken the development, the SAA inspector will not broken the development. The SAA inspector will not broken the development, the SAA inspector will not broken the development, the SAAA inspector will not broken the development. The SAAA inspector will not broken the development, the SAAA inspector will not broken the development, the SAAAA inspector will not broken the development, the SAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Current Condition:	development, the E&A ins to the inspection on 4/01/2	spector will monitor the ne 20.	ed for BMPs. Viking Hom		
The lot is fairly fitst and on the interior of the development, the E&A inspector will monitor the need for BMPs. The E&A inspector will attempt to identify the builder prior to the next inspection. Lot 19 Individual Lot 215 4/14/2020 Active No Current Condition: Active - An unknown builder (owner of the lot is Seeing Double LCI) executed the lot prior to the inspection on 4/1/42. Lot 20 Individual Lot 215 4/14/2020 Active - No Current Condition: Active - An unknown builder (owner of the lot Is Seeing Double LCI) executed the lot prior to the inspection on 4/1/32. Lot 21 Individual Lot 215 4/14/2020 Active - No Current Condition: Active - Seeing Double LC began construction prior to the next inspection on 4/28/20. No Current Condition: Active - Seeing Double LC began construction prior to the inspection on 4/28/20. Pending / An unknown builder executed the lot prior to the inspection on 4/28/20. Current Condition: Pending - An unknown builder executed the lot prior to the inspection on 4/28/20. Pending / Yes Current Condition: Pending - An unknown builder executed the lot prior to the inspection on 3/28/20. UKI 73 Lot 74 Individual Lot AAtis 3/16/2020 Pending / Yes Current Condition: Pending - An unkno						
Current Condition: Active - An unknown builder (owner of the tot is Seeing Double LLC) exavated the tot prior to the inspection. Let 20 Individual LQ Part of the instruction of the evelopment, the E&A inspector on the lengt of BMPs. The E&A Let 20 Individual LQ Part of the evelopment, the E&A inspector on the lengt of the evelopment, the E&A inspector on the lengt of the lengt of the evelopment, the E&A inspector on at 74.622. Current Condition: Active - An unknown builder (owner of the lot is Seeing Double LLC) exavated the lot prior to the inspection on at 74.622. Lot 21 Individual Lot Z15 Lot 21 Individual Lot Z16 Lot 21 Individual Lot Z16 Lot 21 Individual Lot Z18 Current Condition: Active - Seeing Double LLC) begar construction on the lot prior to the inspection on 42.82.0. Lot 73 Individual Lot AA18 Still fence should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder rand inform them to complete by 3162.0. LIM Construction LLC we identify the studie and informed to complete ASP on 4.022.0. Not done as of the last inspection. LIM Construction LLC we identify the builder rand informed to complete by 3162.0. LIM Construction LLC we identify the builder rand informed to complete ASP on 4.022.0. Not done as of the last inspection. LIM Construction LW was remineded on 4.022.0. 42.00. <td>Current Condition:</td> <td>The lot is fairly flat and on</td> <td>the interior of the develop</td> <td>oment, the E&A inspector</td> <td></td> <td></td>	Current Condition:	The lot is fairly flat and on	the interior of the develop	oment, the E&A inspector		
The lot is fairly flat and on the interior of the development, the E&A inspector will amonitor the need for BMPs. The E&A inspector will amonitor the need for BMPs. The E&A inspector will amonitor the need for BMPs. Lot 20 Individual Lot 215 4/14/2020 Active No Current Condition: Active - An unknown builder yours of the lot is Seeing Double LLC executed the lot prior to the inspection on 4/14/2C No Lot 21 Individual Lot 215 4/28/2020 Active No Current Condition: Active - Seeing Double LLC execution on the lot prior to the inspection on 4/28/20. The lot is fairly flat and on interior of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot At18 3/16/2020 Pending Yes Current Condition: Pending - Au unknown builder excavated the lot prior to the inspection on 3/09/20. Silt fence should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder and inform them to complete by 3/16/20. LIM Construction LLC was reminded on 4/29/20. Lot 74 Individual Lot BB18 1/9/20/20. Not done as of the last inspection. LIM Construction LLC was reminded on 4/29/20. Lot 75 Individual Lot BB18 2/17/2020 Pending Yes Current Condition: Pending - Viking Homes excavated the l	Lot 19		-			
Current Condition: Active - An unknown builder (owner of the lot is Seeing Double LLC) excavated the lot port to the inspection on 4/14/24 The lot is fairly flat and on the interior of the development, the E&A inspection will monitor the need for BMPs. The E&A Lot 21 Individual Lot Z15 4/28/2020 Active No Current Condition: Active - Seeing Double LLC began construction on the lot prior to the inspection on 4/12/82/02. No Current Condition: Active - Seeing Double LLC began construction on the lot prior to the inspection on 4/12/82/02. No Current Condition: Active - Seeing Double LLC began construction on the interior of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Pending - An unknown builder excavated the lot prior to the inspection on 3/09/20. Sitt fence should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder and inform the no complete by 3/16/20. UM Construction. LLC was informed to complete ASAP on 4/02/20. Not done as of the last inspection. IM Construction LLC was informed to complete ASAP on 4/02/20. Not done as of the last inspection. LM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection. LM Construction WE of prior to the inspection on 4/01/20. Sitt fence should be installed along the back side of the lot. LM Construction WE of prior to the inspection on 4/01/20. <td< td=""><td>Current Condition:</td><td>The lot is fairly flat and on</td><td>the interior of the develop</td><td>oment, the E&A inspector</td><td></td><td></td></td<>	Current Condition:	The lot is fairly flat and on	the interior of the develop	oment, the E&A inspector		
The lot is fairly flat and on the interior of the development, the E&A inspector will attempt to identify the builder prior to the next inspection. No Lot 21 Individual Lot Z15 4/28/2020 Active No Current Condition: Active - Sealing Double LLC began construction on the lot prior to the inspection on 4/28/20. The lot is fairly flat and on interior of the development, the E&A inspector will monitor the need for BMPs. No Lot 73 Individual Lot AA18 3/16/2020 Pending Yes Current Condition: Pending - An unknown builder excavated the lot prior to the inspection on 3/0920. Still fonce should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder and inform them to complete by 3/16/20. LIM Construction LLC was reminded on 4/28/20. Lot 74 Individual Lot B818 1/6/2020 Pending Yes Current Condition: Pending - LIM Construction LLC was reminded on 4/28/20. Pending - Yes Current Condition: Pending - Viking Homes excavated the lot prior to the inspection on 12/30/19. Still fonce should be installed along the back side of the lot. LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Net done as of the last inspection. LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Net done as of the last inspection or 4/0/20. Pending - Yes Current Condition: Pending - Vikin			-			
Current Condition: Active - Seeing Double LLC began construction on the lot prior to the inspection on 4/28/20. The lot is fairly flat and on interior of the development, the E&A inspector will monitor the needed for BMPs. Lot 73 Individual Lot AA18 3/16/2020 Pending Yes Current Condition: Pending - An unknown builder excavated the lot prior to the inspection on 3/09/20. Silt fence should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder and inform the or omplete by 3/16/20. LM Construction LLC we identified as the responsible party and informed to complete ASP on 4/02/20. Not done as of the last inspecton. LM Construction LLC was reminded on 4/29/20. Lot 74 Individual Lot B818 1/6/2020 Pending Yes Current Condition: Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. Silt fence should be installed along the back side of the lot. LM Construction Was reminded on 4/02/20. Yes Lot 75 Individual Lot B818 2/17/2020 Pending Yes Current Condition: Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes may enclose the steat and secured it prior to the inspection on 4/01/20. Silt fence should be installed along the back side of the lot. Lot 75 Individual Lot DB18 2		The lot is fairly flat and on inspector will attempt to ic	the interior of the develop lentify the builder prior to	oment, the E&A inspector the next inspection.	will monitor the need	for BMPs. The E&A
Interior of the development, the E&A inspector will monitor the need for BMPs. Lot 73 Pending - An unknown builder executed the top for to the inspection on 3/09/20. Silt fence should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder and inform them to complete by 3/16/20. LIM Construction LLC we identified as the responsible party and informed to complete ASAP on 4/02/20. Not done as of the last inspection. LIM Construction LLC was reminded on 4/29/20. Lot 74 Individual Lot B818 1/6/2020 Pending - Vision - LIM Construction LLC was reminded on 4/29/20. Lot 74 Individual Lot B818 1/6/2020 Pending - Vision - LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection. LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection. LIM Construction was reminded on 4/02/20, 4/28/20 Lot 75 Individual Lot B818 2/17/2020 Pending - Vision						
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Silt fence should be installed along the back side of the lot. The E&A inspector will attempt to identify the builder and inform them to complete by 3/16/20. LIM Construction LLC waited information on 4/2/20. Lot 74 Individual Lot Exercise of the inspection of the inspection of 2/2/20. Current Condition: Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. Silt fence should be installed along the back side of the lot. LIM Construction Was reminded on 4/2/20. Lot 75 Individual Lot BB18 Current Condition: Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes moved the portable toilet or the vacant lot across the street and secured it prior to the inspection on 4/01/20. Lot 75 Individual Lot BB18 2/17/2020 Pending Yes Current Condition: Pending - Viking Homes excavated the lot prior to the inspection on 4/01/20. Viking Homes was reminded or 4/0/220. Yei Partice	Lot 73				<u> </u>	Yes
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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 12/20.						
	 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). The sediment basin should be cleaned out. Undermining/subsidence along the northern riser pipe should be backfilled and compacted. 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, 5/13/20 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, 5/13/20 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, 5/13/20						
SB B	Sediment Basin R20 11/15/2018 Active Yes						
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, 5/13/20 						
	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, 5/13/20						
SF 1 Current Condition:	Silt fence (A25-II18) 11/8/2018 Active Yes Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Negus & Son's Son's Son's						
	Construction installed new runs of silt fence along the north side of SB B and the north and south sides of SB A prior to the inspection on 3/09/20. 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. Negus & Son's construction added some t-posts to the new run of silt fence between SI A and the undermined area in the southeast corner of the silt prior to the inspection on 5/12/20. There is a remaining stretch that needs to be reparied.						
	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, 5/13/20						

	 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, 5/13/20 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 2/11/20, 3/10/20, 3/21/20, 4/15/20, 5/13/20 4.) Negus & Son's Construction were informed to complete by 12/03/19. Not done as of the last inspection. Negus & Son's Construction were reminded on 2/11/20, 3/10/20, 3/21/20, 4/15/20, 5/13/20 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, 5/13/20 5.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/16/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/16/20. Not done as of the last inspection. 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 informed to complete by 3/27/20. Not done as of the last inspection. 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 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, 5/13/20 7.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 3/27/20. Not done as of the last ins					
	inspection. Negus & So	n's Construction and Ry		nded on 5/13/20.		
SF 2 Current Condition:	Silt fence	II18 Illation will now be recomn	and a the costion of	Removed	at is now active in the	
Current Condition:	area (Lot 83).		lended in the section of		iat is now active in the	
SF 3	Silt fence	ll17		Removed		
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomn	nended in the section of	the report for the lot th	hat is now active in the	
SF 4 Current Condition:	Silt fence	(DD1-DD14) Son's Construction installe	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					
STR	Streets	ed on 2/11/20, 3/10/20, 3/2 Site	11/8/2018	Active	Yes	
Current Condition:	Fair Condition - Negus & 8 8/05/19. The condition of it cover. The adjacent street the trackout off North Moll The interior streets should Negus & Son's Construction Construction was reminde 2/11/20, 3/10/20, 3/21/20,	Son's Construction cleaned the streets could not be ful ts were free of trackout du ley Street prior to the inspe	d up the trackout on the ly determined during the ring the inspection on 1/ ection on 2/10/20. ete by 12/03/19. Not dor yan Schwarz and Negus yel builders were inform	adjacent streets prior : inspection on 12/16/1 13/20. Negus & Son's e as of the last inspec & Son's Construction ed to street clean daily	to inspection on 9 due to snow and ice Construction cleaned tion. Negus & Son's were reminded on vas-needed in front of	
SWPPP Sign Current Condition:	prior to the inspection on	N. Allen St. & N. 2nd St. ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern pection on 4/01/20.	or reinstalled the SWPF	PP sign during the insp	ection on 12/30/19. The	
Inspector Signature:	J.J.m			Reviewed By:	Parto Salla	