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

**Engineering Answers** 

Inspector: Avery Dresser Project Name:				1	Stage			
•								
•	Prairie Ho	2						
For Week Ending:			)1802726 //2020		68007			
Project Location:	156th Stro	00001						
Project Location.	13611 3116	et and Highway 30 (i	Bennington Ne, Douglas	county)				
Grading:	95%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	95%							
Seeding:	50%							
Utilities:	75%							
Overall Development:	55%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Wed			
Sunday:	0.83"							
Monday	0.12"	5/25/2020	Overcast 67/61	9:05 a.m.				
Tuesday	0.86"	0.20.202	0101000101701	0.00 0				
Wednesday	0.01"	5/27/2020	Overcast 72/61	8:45 a.m.				
Thursday	0.00"			0.10 0				
Friday	0.00"							
Saturday	0.26"							
j					We			
Sunday:	0.03"							
Monday	0.01"							
Tuesday	0.00"							
Wednesday	0.01"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
	0.00				Wed			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.79"							
Wednesday	0.03"	6/10/2020	Sunny 77/58	8:25 a.m.				
Thursday	0.00"		-					
Fulda	0.00"							
Friday	0.00"							
Saturday								

# **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?

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, 5/28/20, 6/12/20
- 3.) The disturbed area at the northeast corner of the site should be seeded/stabilized. Negus & Son's Construction and Ryan Schwarz were informed to complete by 6/10/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were reminded on 6/12/20.

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	nstruction entrance was p	aved prior to the inspecti	on on 11/04/19.	•
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspecti	on 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		
	Temporary Diversion				
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	onstruction starting in
	Temporary Diversion				
D2	Ditch	(F25-P21)	12/25/2018	Pending	Yes

Current Condition:	Pending -						
	The diversion needs to be	installed					
	Negus & Son's Construction was						
	4/24/19, 5/20/19, 6/06/19,						
	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, 5/28/20, 6/12/20						
	Temporary Diversion		1				
D3	Ditch	(P21-R20)	12/25/2018	Pending	Yes		
Current Condition:	Pending -						
	The diversion needs to be	installed.					
	Namus & Camla Camaturati		elete by 40/05/40. Net dem	6 46 - 1 4 in	atian Mildail with Name		
	Negus & Son's Construction was						
	4/24/19, 5/20/19, 6/06/19,						
	12/23/19, 1/29/20. Ryan S 5/13/20, 5/28/20, 6/12/20	chwarz and Negus & So	n's Construction were rem	inded on 2/11/20, 3/1	10/20, 3/21/20, 4/15/20,		
	Temporary Diversion						
D4	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 come	plata by 12/25/19. Not done	a ac of the last inche	otion Mikhail with Nagu		
	& Son's Construction was						
	4/24/19, 5/20/19, 6/06/19,						
	12/23/19, 1/29/20. Ryan S 5/13/20, 5/28/20, 6/12/20	chwarz and Negus & So	n's Construction were rem	inded on 2/11/20, 3/1	10/20, 3/21/20, 4/15/20,		
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No		
Current Condition:	Good Condition - Negus &		alled the erosion control m	atting prior to the ins	pection on 12/02/19.		
FT 1	Fuel Tank	W11	5/20/2019	Active	No		
Current Condition:	Good Condition - A white f						
	section). The fuel tank had appropriate secondary containment as of last inspection. E&A inspector will continue to monitor.						
IF 1	Inlet Filter	II14	6/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & S	Son's Construction instal	led a silt fence wrap aroun	nd the storm sewer in	let prior to inspection on		
	9/09/19. The area around the inlet filled in further with silt prior to inspection on 9/19/19. Negus & Son's Construction						
	cleaned out around the inlet and removed the silt fence wrap prior to the inspection on 11/18/19. Negus & Son's Construction removed the damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to						
	the inspection on 12/02/19. Negus & Son's Construction installed a new silt fence wrap prior to the inspection on						
	6/10/20.						
	The new silt fence wrap should be properly backfilled around, compacted, and trenched-in where undermined.						
	Ryan Schwarz and Negus & Son's Construction were informed to complete by 6/17/20.						
	Ryan Schwarz and Negu	is & Son's Construction	n were informed to comp	olete by 6/17/20.			
IF 2							
	Inlet Filter	II11	6/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & S	Son's Construction instal	led a silt fence wrap aroun	nd the storm sewer in	let prior to inspection or		
	Fair Condition - Negus & 9/10/19. The area around	Son's Construction instal the inlet filled in further v	led a silt fence wrap aroun	nd the storm sewer in on 9/19/19. Negus &	let prior to inspection or Son's Construction		
	Fair Condition - Negus & \$ 9/10/19. The area around cleaned out around the inleast Construction removed the	Son's Construction instal the inlet filled in further v et and removed the silt f damaged silt fence wrap	led a silt fence wrap aroun with silt prior to inspection o ence wrap prior to the insp o material and installed a r	nd the storm sewer in on 9/19/19. Negus & pection on 11/18/19. I new silt fence wrap an	let prior to inspection or Son's Construction Negus & Son's round the inlet prior to		
	Fair Condition - Negus & \$9/10/19. The area around cleaned out around the inleast Construction removed the the inspection on 12/02/19	Son's Construction instal the inlet filled in further v et and removed the silt f damaged silt fence wrap	led a silt fence wrap aroun with silt prior to inspection o ence wrap prior to the insp o material and installed a r	nd the storm sewer in on 9/19/19. Negus & pection on 11/18/19. I new silt fence wrap an	let prior to inspection or Son's Construction Negus & Son's round the inlet prior to		
	Fair Condition - Negus & \$ 9/10/19. The area around cleaned out around the inleast Construction removed the	Son's Construction instal the inlet filled in further v et and removed the silt f damaged silt fence wrap	led a silt fence wrap aroun with silt prior to inspection o ence wrap prior to the insp o material and installed a r	nd the storm sewer in on 9/19/19. Negus & pection on 11/18/19. I new silt fence wrap an	let prior to inspection or Son's Construction Negus & Son's round the inlet prior to		
	Fair Condition - Negus & \$9/10/19. The area around cleaned out around the inleast Construction removed the the inspection on 12/02/19	Son's Construction instal the inlet filled in further v et and removed the silt f damaged silt fence wrap D. Negus & Son's Const	led a silt fence wrap aroun with silt prior to inspection of ence wrap prior to the insp o material and installed a rewis cruction installed a new s	nd the storm sewer in on 9/19/19. Negus & pection on 11/18/19. I new silt fence wrap ar silt fence wrap prior	let prior to inspection of Son's Construction Negus & Son's round the inlet prior to r to the inspection on		
	Fair Condition - Negus & S 9/10/19. The area around cleaned out around the inl Construction removed the the inspection on 12/02/19 6/10/20.  The new silt fence wrap	Son's Construction instal the inlet filled in further vertical et and removed the silt for damaged silt fence wrap b. Negus & Son's Const	led a silt fence wrap around with silt prior to inspection of the inspection of the inspection of the inspection of the inspection and installed a new struction installed and installed around, compact	nd the storm sewer in on 9/19/19. Negus & pection on 11/18/19. I new silt fence wrap ar silt fence wrap prior	let prior to inspection of Son's Construction Negus & Son's round the inlet prior to r to the inspection on		
	Fair Condition - Negus & \$9/10/19. The area around cleaned out around the inleast Construction removed the the inspection on 12/02/196/10/20.	Son's Construction instal the inlet filled in further vertical et and removed the silt for damaged silt fence wrap b. Negus & Son's Const	led a silt fence wrap around with silt prior to inspection of the inspection of the inspection of the inspection of the inspection and installed a new struction installed and installed around, compact	nd the storm sewer in on 9/19/19. Negus & pection on 11/18/19. I new silt fence wrap ar silt fence wrap prior	let prior to inspection or Son's Construction Negus & Son's round the inlet prior to r to the inspection on		
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IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes		
Current Condition:		Son's Construction install					
	1/27/20. The E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20.						
	The damaged inlet filter s	should be repaired or repla	ced.				
	Negus & Son's Construct	tion was informed to comp	ete by 2/03/20. Not done	as of the last inspect	ion. Ryan Schwarz and		
		tion were reminded on 2/1					
IF 5	Inlet Filter	AA17	1/27/2020	Pending	No		
Current Condition:		Construction installed two					
Current Condition.		tion removed the inlet filter					
		ent sediment runoff as wel					
		be stored on-site and can					
	for the need to reinstall th		De l'ellistalleu il liecessa	iry. The Lan inspecto	will continue to monitor		
IF 6			4/07/0000	Dan din s	I No		
	Inlet Filter	Y17	1/27/2020	Pending	No		
Current Condition:	0 0	Construction installed two	•	•	•		
		tion removed the inlet filter					
	•	ent sediment runoff as wel	•	-			
		be stored on-site and can	be reinstalled if necessa	iry. The E&A inspecto	r will continue to monitor		
	for the need to reinstall th	ne 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 Construct	tion 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	ent sediment runoff as wel	l 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 inspecto	r will continue to monitor		
	for the need to reinstall th	ne inlet filters.					
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus &	Son's Construction installe	ed two big red inlet filters	in the curb inlet prior	to the inspection on		
	2/10/20.		ŭ	· ·	·		
	The inlet filters should be	cleaned out.					
	Rvan Schwarz and Negu	s & Son's Construction we	re informed to complete I	by 5/19/20. <b>Not done</b>	as of the last		
		IN S CONSTRUCTION AND KY	an Schwarz were remii	nded on 5/28/20, 6/12	2/20		
IF Q				nded on 5/28/20, 6/12			
IF 9	Inlet Filter	GG13	2/10/2020	Active	No		
IF 9 Current Condition:	Inlet Filter Good Condition - Negus		2/10/2020	Active	No		
Current Condition:	Inlet Filter Good Condition - Negus 2/10/20.	GG13 & Son's Construction insta	2/10/2020 lled two big red inlet filter	Active	No or to the inspection on		
Current Condition:	Inlet Filter Good Condition - Negus 2/10/20. Inlet Filter	GG13 & Son's Construction insta	2/10/2020 lled two big red inlet filter 2/10/2020	Active rs in the curb inlet pric	No r to the inspection on No		
Current Condition:	Inlet Filter Good Condition - Negus 2/10/20. Inlet Filter Pending - Negus & Son's	GG13 & Son's Construction insta  DD17 Construction installed two	2/10/2020 Illed two big red inlet filter 2/10/2020 big red inlet filters in the	Active rs in the curb inlet price Pending curb inlet prior to the	No r to the inspection on  No inspection on 2/10/20.		
Current Condition:	Inlet Filter Good Condition - Negus 2/10/20. Inlet Filter Pending - Negus & Son's Negus & Son's Construct	GG13 & Son's Construction insta  DD17 Construction installed two tion removed the inlet filter	2/10/2020 Illed two big red inlet filter  2/10/2020 big red inlet filters in the sprior to the inspection of	Active s in the curb inlet pric Pending curb inlet prior to the an 4/01/20 to alleviate	No To the inspection on  No Inspection on 2/10/20, ponding on the street.		
Current Condition:	Inlet Filter Good Condition - Negus 2/10/20. Inlet Filter Pending - Negus & Son's Negus & Son's Construct Lot-level controls to prevent	GG13 & Son's Construction insta  DD17 Construction installed two tion removed the inlet filter ent sediment runoff as wel	2/10/2020  Illed two big red inlet filter  2/10/2020  I big red inlet filters in the sprior to the inspection of a street clean	Active s in the curb inlet price Pending curb inlet prior to the an 4/01/20 to alleviate ing will be recommend	No To the inspection on  No Inspection on 2/10/20. Ponding on the street. It is not the inlet		
Current Condition:	Inlet Filter Good Condition - Negus 2/10/20. Inlet Filter Pending - Negus & Son's Negus & Son's Construct Lot-level controls to preve filters. The inlet filters will	GG13 & Son's Construction insta  DD17 Construction installed two tion removed the inlet filter ent sediment runoff as well be stored on-site and can	2/10/2020  Illed two big red inlet filter  2/10/2020  I big red inlet filters in the sprior to the inspection of a street clean	Active s in the curb inlet price Pending curb inlet prior to the an 4/01/20 to alleviate ing will be recommend	No To the inspection on  No Inspection on 2/10/20. Ponding on the street. It is not the inlet		
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Current Condition:	Negus & Son's Constructi Lot-level controls to preven	Construction installed two ion removed the inlet filter ent sediment runoff as well be stored on-site and care inlet filters.	s prior to the inspection of as frequent street clean	on 4/01/20 to alleviate ing will be recommend	ponding on the street. ded in lieu of the inlet
Lot 11	Individual Lot	GG15	12/30/2019	Pending	Yes
Current Condition:	Silt fence or equivalence     The street in front of	nt BMP should be instal the lot should be cleane s informed to complete I	prior to the inspection on led along the front of the d off.	12/30/19. ne lot.	
		s informed to complete I	oy 5/28/20. Not done as	of the last inspectio	n. LIM Construction
Lot 12	Individual Lot	FF15	2/10/2020	Pending	Yes
Current Condition:	1. Silt fence or equivalence. The street in front of 1. Viking Homes was interested.	excavated the lot prior to ion on 4/01/20.  Int BMP should be instal the lot should be cleane formed to complete by 6 formed to complete by 5	led along the front of the doff.	ne lot.	ved the dirt pile from the
1 -4 40	_			· · · · · · · · · · · · · · · · · · ·	No.
Lot 18 Current Condition:	The lot is fairly flat and on	AA15  der (owner of the lot is See the interior of the develop dentify the builder prior to	oment, the E&A inspector		
Lot 19	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	Active - An unknown build The lot is fairly flat and on	der (owner of the lot is See the interior of the develop dentify the builder prior to	eing Double LLC) excava oment, the E&A inspector	ted the lot prior to the	inspection on 4/14/20.
Lot 20	Individual Lot	Z15	4/14/2020	Active	No
Lot 21  Current Condition:	The lot is fairly flat and on inspector will attempt to id	der (owner of the lot is See a the interior of the develop dentify the builder prior to Z15 LC began construction on	oment, the E&A inspector the next inspection. 4/28/2020	will monitor the need  Active	for BMPs. The E&A
	interior of the developmer	nt, the E&A inspector will r	nonitor the need for BMF	<sup>9</sup> s.	·
Lot 73  Current Condition:	Individual Lot	AA18 tion excavated the lot prio	6/10/2020	Active	Yes
Lot 74	along the back of the lo  1. Silt fence or equivaler 2. The street in front of 3. T-posts should be ad  1. LIM Construction was was reminded on 6/11/2 2. LIM Construction was was reminded on 6/11/2	t prior to the inspection  nt BMP should be instal the lot should be cleane ded to the silt fence beh s informed to complete I 0. s informed to complete I	on 6/10/20.  led along the front of the doff.  ind the lot such that the loy 6/03/20. Not done as by 5/28/20. Not done as	ne lot.  ey are spaced every  of the last inspectio	6 feet. n. LIM Construction
Current Condition:		on LLC excavated the lot p			
	1. Silt fence or equivalence 2. The street in front of 3. The undermined end 1. LIM Construction was was reminded on 6/11/2 2. LIM Construction was	s informed to complete I	led along the front of the doff. the lot (at the start of the boy 6/03/20. Not done as	e new run) should b	n. LIM Construction
	was reminded on 6/11/2	o. s informed to complete I	ov 6/17/20		
Lot 75	Individual Lot	BB18	6/10/2020	Active	Yes

Current Condition:	Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes moved the portable toilet onto						
ourient condition.	the vacant lot across the street and secured it prior to the inspection on 4/01/20. Viking Homes installed silt fence along the back side of the lot prior to the inspection on 6/10/20.						
	<ol> <li>Silt fence or equivalent BMP should be installed along the front of the lot.</li> <li>The street in front of the lot should be cleaned off.</li> <li>Viking Homes was informed to complete by 6/03/20. Not done as of the last inspection.</li> <li>Viking Homes was informed to complete by 5/28/20. Not done as of the last inspection.</li> </ol>						
Lot 77	Individual Lot DD18 6/10/2020 Active Yes						
Current Condition:	Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes installed silt fence along the back side of the lot prior to the inspection on 6/10/20.  1. Silt fence or equivalent BMP should be installed along the front of the lot.  2. The street in front of the lot should be cleaned off.						
L at 92	1. Viking Homes was informed to complete by 6/03/20. Not done as of the last inspection.  2. Viking Homes was informed to complete by 5/28/20. Not done as of the last inspection.  2. Viking Homes was informed to complete by 5/28/20. Not done as of the last inspection.						
Lot 83	Individual Lot HH18 6/10/2020 Active No						
Current Condition:	Good Condition - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. LIM Construction installed silt fence along the back side of the lot prior to the inspection on 6/10/20.						
PB 1 Current Condition:	Portable Bathroom HH14 5/5/2020 Active Yes  Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on						
	4/28/20.  The portable toilet should be secured.  LIM Construction LLC was informed to complete by 5/05/20. Not done as of the last inspection. LIM Construction was reminded on 5/29/20, 6/11/20						
SB A	Sediment Basin D26 11/15/2018 Active Yes						
SB B	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, 5/13/20, 5/28/20, 6/12/20  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, 5/28/20, 6/12/20  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, 5/13/20, 5/28/20, 6/12/20  Sediment Basin R20 11/15/2018 Active Yes						
Current Condition:	Sediment Basin R20 11/15/2018 Active Yes  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, 5/28/20, 6/12/20  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, 5/28/20, 6/12/20						

Current Condition:	Silt fence	(A25-II18)	11/8/2018	Active	Yes	
Current Condition.			alled the silt fence prior to			
			g the north side of SB B ar			
			uction trenched-in the silt i ection on 4/01/20 (There is			
			SB A outfall pipe; see SB			
			oved the undermined port			
			nd retied the new run of si			
			ıction added some t-posts			
			ne site prior to the inspecti			
			truction trenched-in the		· · · · · · · · · · · · · · · · · · ·	
	· ·		between SB A and the uBB, cleaned out and rep			
			of silt fence along the s			
			silt fence where removed			
	reinstalled the silt fence	where removed north	of SB B prior to the ins	spection on 6/11/20.		
	· /		ermined near the southeas			
		·	ermined portion and SB			
			ermined portion and SB the top of the outfall at t			
	4.) The silt felice should	be exterioed around	the top of the outlan at t	ile north end of the n	uii.	
	1.) Negus & Son's Constr	ruction and Ryan Schwa	rz were informed to comp	lete by 3/27/20. Not do	ne as of the last	
			n Schwarz were reminded			
	2.) Negus & Son's Cons	truction and Ryan Scl	nwarz were informed to	complete by 6/17/20.		
		•	nwarz were informed to			
	4.) Negus & Son's Cons	struction and Ryan Sci	nwarz were informed to	complete by 6/17/20.		
SF 2	Silt fence	II18		Removed		
Current Condition:	Removed - Silt fence inst	allation will now be reco	mmended in the section of	of the report for the lot t	hat is now active in the	
	area (Lot 83).					
SF 3	Silt fence	II17		Removed		
Current Condition:		allation will now be reco	mmended in the section of	of the report for the lot t	hat is now active in the	
	area (Lot 83).					
SF 4 Current Condition:	Silt fence	(DD1-DD14)	11/8/2018 alled the silt fence prior to	Active 414/0	Yes	
Current Condition:	rail Condition - Negus &	Son's Construction inst	alled the slit terice prior to	the inspection on 11/6/	/10.	
	The silt fence needs remo	The sill former and decreased				
	THE SILLICHUE HEEUS FEITH	ovea.				
	The silt felice fleeds fellic	ovea.				
	Negus & Son's Construct	ion will be informed to c	omplete when winter cond			
	Negus & Son's Construct Not done as of the last in	ion will be informed to c spection. Mikhail with N	egus & Son's Construction	n was reminded on-site	on 7/15/19. Negus &	
	Negus & Son's Construct Not done as of the last in Son's Construction was re	ion will be informed to c spection. Mikhail with N eminded on 3/16/19, 3/2	egus & Son's Construction 29/19, 4/24/19, 5/20/19, 6/0	n was reminded on-site 06/19, 6/18/19, 6/24/19	on 7/15/19. Negus & 7/24/19, 8/05/19,	
	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19	ion will be informed to c spection. Mikhail with N eminded on 3/16/19, 3/2 , 10/04/19, 11/04/19, 11	egus & Son's Constructior 29/19, 4/24/19, 5/20/19, 6/0 /19/19, 12/23/19, 1/29/20.	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne	on 7/15/19. Negus & 7/24/19, 8/05/19,	
SF 5	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind	ion will be informed to c spection. Mikhail with N eminded on 3/16/19, 3/2 , 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20,	egus & Son's Constructior 19/19, 4/24/19, 5/20/19, 6/0 /19/19, 12/23/19, 1/29/20. 3/21/20, 4/15/20, 5/13/20	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, 19gus & Son's	
SF 5 Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19	ion will be informed to c spection. Mikhail with N eminded on 3/16/19, 3/2 , 10/04/19, 11/04/19, 11	egus & Son's Constructior 29/19, 4/24/19, 5/20/19, 6/0 /19/19, 12/23/19, 1/29/20.	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne	on 7/15/19. Negus & 7/24/19, 8/05/19,	
<u> </u>	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending -	ion will be informed to c spection. Mikhail with N eminded on 3/16/19, 3/2 , 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16	egus & Son's Constructior 19/19, 4/24/19, 5/20/19, 6/4 /19/19, 12/23/19, 1/29/20. 3/21/20, 4/15/20, 5/13/20 6/3/2020	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, egus & Son's	
<u> </u>	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins	ion will be informed to conspection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11/04/19, 11/04/19, 3/10/20, F23 - V16	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 /19/19, 12/23/19, 1/29/20. 3/21/20, 4/15/20, 5/13/20 6/3/2020 side of N. Allen Street to	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, egus & Son's	
<u> </u>	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending -	ion will be informed to conspection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11/04/19, 11/04/19, 3/10/20, F23 - V16	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 /19/19, 12/23/19, 1/29/20. 3/21/20, 4/15/20, 5/13/20 6/3/2020 side of N. Allen Street to	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, egus & Son's	
<u> </u>	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F	ion will be informed to conspection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11/04/19, 11/04/19, 3/10/20, F23 - V16  Italied along the north ROW should be seeded	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 /19/19, 12/23/19, 1/29/20. 3/21/20, 4/15/20, 5/13/20 6/3/2020 side of N. Allen Street to d/stabilized).	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, egus & Son's	
Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16  Italied along the north ROW should be seeded action and Ryan Schwa	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to al/stabilized).	was reminded on-site 106/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne 1, 5/28/20, 6/12/20 Pending  prevent runoff onto 100 mplete by 6/03/20.	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, 19gus & Son's  Yes  the street (or the	
Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Constru	ion will be informed to conspection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11/04/19, 11/04/19, 3/10/20, F23 - V16  Italied along the north ROW should be seeded	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 /19/19, 12/23/19, 1/29/20. 3/21/20, 4/15/20, 5/13/20 6/3/2020 side of N. Allen Street to d/stabilized).	n was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, egus & Son's	
Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16  Italied along the north ROW should be seeded action and Ryan Schwa	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to al/stabilized).	was reminded on-site 106/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne 1, 5/28/20, 6/12/20 Pending  prevent runoff onto 100 mplete by 6/03/20.	on 7/15/19. Negus & 1, 7/24/19, 8/05/19, 19gus & Son's  Yes  the street (or the	
Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Constru	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16  Italied along the north ROW should be seeded action and Ryan Schwall DD11 - HH11	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to al/stabilized).  arz were informed to con 6/3/2020	was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending  prevent runoff onto mplete by 6/03/20. Pending	yes  Yes  Yes	
Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Construction Silt fence Pending - Silt fence Silt fence Pending - Silt fence should be ins	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16  Italied along the north ROW should be seeded action and Ryan Schwall DD11 - HH11	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to al/stabilized).	was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending  prevent runoff onto mplete by 6/03/20. Pending	yes  Yes  Yes	
Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Constru	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16  Italied along the north ROW should be seeded action and Ryan Schwall DD11 - HH11	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to al/stabilized).  arz were informed to con 6/3/2020	was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne , 5/28/20, 6/12/20 Pending  prevent runoff onto mplete by 6/03/20. Pending	yes  Yes  Yes  Yes	
Current Condition:	Negus & Son's Construct Not done as of the last in Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Construct Silt fence Pending - Silt fence Silt fence Pending - Silt fence	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 1	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to al/stabilized).  arz were informed to con 6/3/2020	was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne, 5/28/20, 6/12/20 Pending  prevent runoff onto onplete by 6/03/20. Pending  N. Molley Street to present to pres	yes  Yes  Yes  Yes	
Current Condition:	Negus & Son's Construct Not done as of the last in Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Construct Silt fence Pending - Silt fence Silt fence Pending - Silt fence	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 1	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20 6/3/2020  side of N. Allen Street to 1/stabilized).  arz were informed to cor 6/3/2020  side of the east end of N	was reminded on-site 06/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne, 5/28/20, 6/12/20 Pending  prevent runoff onto onplete by 6/03/20. Pending  N. Molley Street to present to pres	yes  Yes  Yes	
Current Condition:  SF 5  Current Condition:	Negus & Son's Construct Not done as of the last in: Son's Construction was re 8/27/19, 9/11/19, 9/27/19 Construction were remind Silt fence Pending - Silt fence should be ins disturbed areas in the F Negus & Son's Constru Silt fence Pending - Silt fence should be ins street. Negus & Son's Constru	ion will be informed to cospection. Mikhail with Neminded on 3/16/19, 3/2, 10/04/19, 11/04/19, 11 ded on 2/11/20, 3/10/20, F23 - V16  Italied along the north ROW should be seeded action and Ryan Schwall DD11 - HH11  Italied along the north stalled along the north Schwall Site	egus & Son's Construction 19/19, 4/24/19, 5/20/19, 6/4 19/19, 12/23/19, 1/29/20, 3/21/20, 4/15/20, 5/13/20    6/3/2020  side of N. Allen Street to distabilized).  arz were informed to con   6/3/2020  side of the east end of Nature end east end of Nature east end e	was reminded on-site 106/19, 6/18/19, 6/24/19 Ryan Schwarz and Ne, 5/28/20, 6/12/20 Pending  p prevent runoff onto 10 prevent runoff onto	yes  Yes  Yes  Yes  Yes  Yes	
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SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
	Good Condition- The insp prior to the inspection on E&A inspector moved the intersection during the ins	12/30/19. The E&A inspect SWPPP sign to southern	tor reinstalled the SWPP	P sign during the insp	ection on 12/30/19. The
Inspector Signature:	3 dry			Reviewed By:	Sto See