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E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2017.463.001

Inspector: Avery Dresser		Stage
Project Name:	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726	2
For Week Ending:	6/27/2020	68007
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%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	1.18"				
Friday	0.52"	6/19/2020	Overcast 75/61	8:30 a.m.	
Saturday	0.01"				
					Week 2
Sunday:	0.00"				
Monday	0.02"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.00"				
					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				

Complaints: None

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 (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site complete (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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

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

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

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

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.

No

Create Corrective Action?

Yes, See Findings Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

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, **6/23/20**
- 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, **6/23/20**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Stabilized Construction Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.				
CE 2	Stabilized Construction 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, 5/13/20, 5/28/20, 6/12/20, 6/23/20				
D1	Temporary Diversion 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.				
D2	Temporary Diversion Ditch	(F25-P21)	12/25/2018	Pending	Yes


Current Condition:	Pending - The diversion needs to be installed. 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, 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, 5/28/20, 6/12/20, 6/23/20				
D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes
Current Condition:	Pending - The diversion needs to be installed. 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, 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, 5/28/20, 6/12/20, 6/23/20				
D4	Temporary Diversion Ditch	(B26-D26)	12/25/2018	Pending	Yes
Current Condition:	Pending - The diversion needs to be installed. Negus & Son's Construction 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, 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, 5/28/20, 6/12/20, 6/23/20				
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19.				
FT 1	Fuel Tank	W11	5/20/2019	Active	No
Current Condition:	Good Condition - A white fuel tank was observed on-site near CE 1 during inspection on 5/20/19 (previously in findings 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 & Son's Construction installed a silt fence wrap around the storm sewer inlet 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. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20.				
IF 2	Inlet Filter	II11	6/10/2020	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. 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. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20.				
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes

Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the inspection on 4/01/20. 1. The inlet filters should be cleaned out. 2. The western big red should be repaired or replaced and repositioned to block the inlet. 1. Ryan Schwarz and Negus & Son's Construction were informed to complete by 5/19/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were reminded on 5/28/20, 6/12/20 2. Ryan Schwarz and Negus & Son's Construction were informed to complete by 6/17/20. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20.				
IF 4	Inlet Filter	HH13	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 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 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 Schwarz and Negus & Son's Construction were reminded on 2/11/20, 3/21/20, 4/15/20, 5/13/20, 5/28/20, 6/12/20, 6/23/20				
IF 5	Inlet Filter	AA17	1/27/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 6	Inlet Filter	Y17	1/27/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 7	Inlet Filter	E25	1/27/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. The inlet filters should be cleaned out. Ryan Schwarz and Negus & Son's Construction were informed to complete by 5/19/20. Not done as of the last inspection. Negus & Son's Construction and Ryan Schwarz were reminded on 5/28/20, 6/12/20, 6/23/20				
IF 9	Inlet Filter	GG13	2/10/2020	Active	No
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20.				
IF 10	Inlet Filter	DD17	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 11	Inlet Filter	X17	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 12	Inlet Filter	R19	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 13	Inlet Filter	K22	2/10/2020	Pending	No

Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 14	Inlet Filter	G23	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
IF 15	Inlet Filter	F24	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.				
Lot 11	Individual Lot	GG15	12/30/2019	Pending	Yes
Current Condition:	<p>Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19.</p> <ol style="list-style-type: none"> 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. <p>1. LIM Construction was informed to complete by 6/03/20. Not done as of the last inspection. LIM Construction was reminded on 6/11/20.</p> <p>2. LIM Construction was informed to complete by 5/28/20. Not done as of the last inspection. LIM Construction was reminded on 6/11/20.</p>				
Lot 12	Individual Lot	FF15	2/10/2020	Pending	Yes
Current Condition:	<p>Pending - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 4/01/20.</p> <ol style="list-style-type: none"> 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. <p>1. Viking Homes was informed to complete by 6/03/20. Not done as of the last inspection.</p> <p>2. Viking Homes was informed to complete by 5/28/20. Not done as of the last inspection.</p>				
Lot 18	Individual Lot	AA15	4/14/2020	Active	No
Current Condition:	Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs.				
Lot 19	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs.				
Lot 20	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs.				
Lot 21	Individual Lot	Z15	4/28/2020	Active	No
Current Condition:	Active - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. The lot is fairly flat and on the interior of the development, the E&A inspector will monitor the need for BMPs.				
Lot 73	Individual Lot	AA18	6/10/2020	Active	Yes
Current Condition:	<p>Pending - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fence along the back of the lot prior to the inspection on 6/10/20.</p> <ol style="list-style-type: none"> 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. 3. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. <p>1. LIM Construction was informed to complete by 6/03/20. Not done as of the last inspection. LIM Construction was reminded on 6/11/20.</p> <p>2. LIM Construction was informed to complete by 5/28/20. Not done as of the last inspection. LIM Construction was reminded on 6/11/20.</p> <p>3. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection.</p>				
Lot 74	Individual Lot	BB18	6/10/2020	Active	Yes

Current Condition:	Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. LIM Construction installed silt fence along the back of the lot prior to the inspection on 6/10/20.				
	<ol style="list-style-type: none"> Silt fence or equivalent BMP should be installed along the front of the lot. The street in front of the lot should be cleaned off. The undermined end of the silt fence behind the lot (at the start of the new run) should be trenched-in. 				
	<ol style="list-style-type: none"> LIM Construction was informed to complete by 6/03/20. Not done as of the last inspection. LIM Construction was reminded on 6/11/20. LIM Construction was informed to complete by 5/28/20. Not done as of the last inspection. LIM Construction was reminded on 6/11/20. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. 				
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 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 style="list-style-type: none"> Silt fence or equivalent BMP should be installed along the front of the lot. The street in front of the lot should be cleaned off. 				
	<ol style="list-style-type: none"> Viking Homes was informed to complete by 6/03/20. Not done as of the last inspection. Viking Homes was informed to complete by 5/28/20. Not done as of the last inspection. 				
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.				
	<ol style="list-style-type: none"> Silt fence or equivalent BMP should be installed along the front of the lot. The street in front of the lot should be cleaned off. 				
	<ol style="list-style-type: none"> Viking Homes was informed to complete by 6/03/20. Not done as of the last inspection. 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	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	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
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.				
	<ol style="list-style-type: none"> 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. The slopes of the basin should be stabilized following cleanout. 				
	<ol style="list-style-type: none"> 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, 6/23/20 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, 5/28/20, 6/12/20, 6/23/20 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, 5/28/20, 6/12/20, 6/23/20 Negus & Son's Construction and Ryan Schwarz were informed to complete by 7/03/20. 				
SB B	Sediment Basin	R20	11/15/2018	Active	Yes

<p>Current Condition:</p>	<p>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.</p> <p>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).</p> <p>2. The sediment basin should be cleaned out.</p> <p>3. The slopes of the basin should be stabilized following cleanout.</p> <p>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, 6/23/20</p> <p>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, 6/23/20</p> <p>3. Negus & Son's Construction and Ryan Schwarz were informed to complete by 7/03/20.</p>				
<p>SF 1</p>	<p>Silt fence</p>	<p>(A25-II18)</p>	<p>11/8/2018</p>	<p>Active</p>	<p>Yes</p>
<p>Current Condition:</p>	<p>Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Negus & 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 SB A and the undermined area in the southeast corner of the site prior to the inspection on 5/12/20. There is a remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silt fence east of SB A, retied and added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the old runs of silt fence between SB a and SB B, cleaned out and repaired the newer run of silt fence between SB A and SB B, added t-posts to the new run of silt fence along the southeast corner of SB B, repaired the old run of silt fence east of SB B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed north of SB B prior to the inspection on 6/11/20.</p> <p>1.) The silt fence should be backfilled where undermined near the southeast corner of the site. 2.) The patch over the t-post between the undermined portion and SB A should be trenched-in. 3.) The patch over the t-post between the undermined portion and SB B should be properly trenched-in. 4.) The silt fence should be extended around the top of the outfall at the north end of the run.</p> <p>1.) 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, 5/28/20, 6/12/20 6/23/20 2.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 6/17/20. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20. 3.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 6/17/20. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20. 4.) Negus & Son's Construction and Ryan Schwarz were informed to complete by 6/17/20. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20.</p>				
<p>SF 2</p>	<p>Silt fence</p>	<p>II18</p>		<p>Removed</p>	
<p>Current Condition:</p>	<p>Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the area (Lot 83).</p>				
<p>SF 3</p>	<p>Silt fence</p>	<p>II17</p>		<p>Removed</p>	
<p>Current Condition:</p>	<p>Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the area (Lot 83).</p>				
<p>SF 4</p>	<p>Silt fence</p>	<p>(DD1-DD14)</p>	<p>11/8/2018</p>	<p>Active</p>	<p>Yes</p>
<p>Current Condition:</p>	<p>Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18.</p> <p>The silt fence needs removed.</p> <p>Negus & Son's Construction will be informed to complete when winter conditions allow as of the inspection on 2/19/19. Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19, 9/27/19, 10/04/19, 11/04/19, 11/19/19, 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20, 3/10/20, 3/21/20, 4/15/20, 5/13/20, 5/28/20, 6/12/20, 6/23/20</p>				
<p>SF 5</p>	<p>Silt fence</p>	<p>F23 - V16</p>	<p>6/3/2020</p>	<p>Pending</p>	<p>Yes</p>

Current Condition:	Pending - Silt fence should be installed along the north side of N. Allen Street to prevent runoff onto the street (or the disturbed areas in the ROW should be seeded/stabilized). Negus & Son's Construction and Ryan Schwarz were informed to complete by 6/03/20. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20.				
SF 5	Silt fence	DD11 - HH11	6/3/2020	Pending	Yes
Current Condition:	Pending - Silt fence should be installed along the north side of the east end of N. Molley Street to prevent runoff onto the street. Negus & Son's Construction and Ryan Schwarz were informed to complete by 6/03/20. Not done as of the last inspection. Ryan Schwarz and Negus & Son's Construction were reminded on 6/23/20.				
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Negus & Son's Construction cleaned up the trackout on the adjacent streets prior to inspection on 8/05/19. The condition of the streets could not be fully determined during the inspection on 12/16/19 due to snow and ice cover. The adjacent streets were free of trackout during the inspection on 1/13/20. Negus & Son's Construction cleaned the trackout off North Molley Street prior to the inspection on 2/10/20. The interior streets should be cleaned. Negus & Son's Construction was informed to complete by 12/03/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 12/23/19, 1/29/20. Ryan Schwarz and Negus & Son's Construction were reminded on 2/11/20, 3/10/20, 3/21/20, 4/15/20, 5/13/20, 5/28/20, 6/12/20, 6/23/20 . All lot level builders were informed to street clean daily as-needed in front of their lots on 4/02/20. LIM Construction was reminded on 4/29/20, 6/12/20. Viking Homes was reminded on 5/13/20.				
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20.				
Inspector Signature:				Reviewed By:	
				