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

Environmental Services De	ot. Manager			Engineering	Answers
		E&A- P2017	463.001		
Inspector: Avery Dresser		Stage			
· · ·	Prairie Ho	ollow (aka Hidd	en Hollow per ND		
Ducio et Nomo		•	01802726		2
Project Name:			/2020		
For Week Ending:		68007			
Project Location:	156th Stre	et 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	
	0.00"				Week
Sunday:	0.00"				
Monday Tuesday	0.00"	7/14/2020	Sunny 86/68	9:35 a.m.	
Wednesday	0.00 0.02"	//14/2020	Sunny 00/00	9:55 8.111.	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.09"				
					Week
Sunday:	0.00"				
Monday	0.42"				
Tuesday	0.15"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	N/A				
Monday	N/A				
Tuesday Wednesday	N/A N/A				
Thursday	N/A N/A				
Friday	N/A				
Saturday	N/A				
			1		
	None				
l					
Complaints:					
Construction Seguencia					
Construction Sequencing: Which portion(s) (i.e. drainage bas	ins) of the site have had a tempor	ary or permanent cessatio	n of grading, earthwork, or gr	ound disturbance in the last	14 days?
timen portion(a) (i.e. uramaye bas	and, or the one have had a tempor	ary or permanent cessalit	an or grading, earniwork, of gr	ound disturbance in the IdSt	in aayo:
Entire Site: Grading commend	ced (11/8/18), Grading tempo	prarily ceased due to v	inter conditions (3/5/19)	Entire site: Grading resur	ned (4/9/19). Maior

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.

Create Corrective Action? No, See Findings Section

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

Create Corrective Action? No - See BMP Section

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. Negus & Son's Construction cleaned up the washout waste prior to the inspection on 7/14/20.

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	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	paved prior to the inspecti	on on 11/04/19.	
CW 1	Concrete Washout	Site	11/15/2018	Pending	Yes
Current Condition:	Pending - Concrete washe A lined concrete washout Ryan Schwarz and Negus Ryan Schwarz and Negus 6/23/20	pit should be installed.	re informed to complete t		
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion	is no longer necessary as	s of the inspection on 4/01	1/20 due to lot-level co	onstruction starting in
	the area.				
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negue	& Son's Construction i	nstalled the diversion p	rior to the inspectio	n on 7/14/20.

D3 Current Condition: D4 Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Ditch Good Condition - Negus Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S 5/13/20, 5/28/20, 6/12/20, Erosion Control Matting Good Condition - Negus &	(B26-D26) installed. on was informed to compl reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son	12/25/2018 ete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	Pending e as of the last inspect	Yes tion. Mikhail with Negu
D4 Current Condition: EM 1 Current Condition: FT 1	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructio & 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, Erosion Control Matting	(B26-D26) installed. on was informed to compl reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	12/25/2018 ete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	Pending e as of the last inspect	Yes tion. Mikhail with Negu
EM 1 Current Condition: FT 1	Ditch Pending - The diversion needs to be Negus & Son's Construction & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S 5/13/20, 5/28/20, 6/12/20, Erosion Control Matting	installed. on was informed to compl reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	ete by 12/25/18. Not don /19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	e as of the last inspect	tion. Mikhail with Negu
EM 1 Current Condition: FT 1	The diversion needs to be Negus & Son's Constructio & 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, Erosion Control Matting	on was informed to compl reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	/19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	truction was reminded	
Current Condition: FT 1	Negus & Son's Construction & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 12/23/19, 1/29/20. Ryan S 5/13/20, 5/28/20, 6/12/20, Erosion Control Matting	on was informed to compl reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	/19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	truction was reminded	
Current Condition: FT 1	& 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, Erosion Control Matting	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	/19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	truction was reminded	
Current Condition: FT 1	& 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, Erosion Control Matting	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	/19. Negus & Son's Cons , 8/05/19, 8/27/19, 9/11/1	truction was reminded	
Current Condition: FT 1	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, Erosion Control Matting	6/18/19, 6/24/19, 7/24/19 chwarz and Negus & Son 6/23/20	, 8/05/19, 8/27/19, 9/11/1		011 3/10/19, 3/29/19,
Current Condition: FT 1	5/13/20, 5/28/20, 6/12/20, Erosion Control Matting	6/23/20	's Construction were rem		
Current Condition: FT 1	Erosion Control Matting			inded on 2/11/20, 3/10)/20, 3/21/20, 4/15/20,
FT 1	Good Condition - Negus &		12/2/2019	Active	No
		Son's Construction insta	lled the erosion control m	atting prior to the insp	ection on 12/02/19.
Current Condition:	Fuel Tank	W11	5/20/2019	Active	No
	Good Condition - A white f section). The fuel tank had		÷		• •
	monitor.				
IF 1	Inlet Filter	ll14	6/10/2020	Active	No
Current Condition:	Good Condition - Negus & on 9/09/19. The area arou				
	cleaned out around the inl	et and removed the silt fe	nce wrap prior to the insp	ection on 11/18/19. N	egus & Son's
	Construction removed the	U			
	the inspection on 12/02/19 Negus & Son's Construct				
	the inspection on 7/14/20				
IF 2	Inlet Filter	ll11	6/10/2020	Active	No
Current Condition:	Good Condition - Negus 8				
	on 9/10/19. The area arou cleaned out around the inl				
	Construction removed the				
	the inspection on 12/02/19	. Negus & Son's Constru	ction installed a new silt f	ence wrap prior to the	inspection on 6/10/20
	Negus & Son's Construct		around, compacted, ar	nd trenched-in the si	t-fence wrap prior to
IF 3	the inspection on 7/14/20 Inlet Filter	HH15	1/27/2020	Active	No
Current Condition:	Good Condition - Negus	& Son's Construction inst	alled two big red inlet filte	ers in the curb inlet pri	or to the inspection on
	1/27/20. Negus & Son's Co				
	inspection on 4/01/20. Neg inspection on 7/14/20.	jus & Son's Constructio	on reinstalled two big re	ed inlet filters in the i	niet prior to the
IF 4	Inlet Filter	HH13	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 i	nspection on 1/27/20.
	The E&A inspector reposit Construction removed the				
	to prevent sediment runoff				
	filters will be stored on-site	and can be reinstalled if	necessary. The E&A insp	pector will continue to	monitor for the need
	reinstall the inlet filters.		4/07/0000		
IF 5 Current Condition:	Inlet Filter Good Condition - Negus &	AA17 Son's Construction insta	1/27/2020	Active	No to the inspection on
ourrent oonution.	1/27/20. Negus & Son's Co				
IF 6	Inlet Filter	Y17	1/27/2020	Pending	No
Current Condition:	Pending - Negus & Son's			curb inlet prior to the i	
	Negus & Son's Construction				
	Lot-level controls to prever filters. The inlet filters will I				
	for the need to reinstall the				
IF 7	Inlet Filter	E25	1/27/2020	Pending	No
Current Condition:	Pending - Negus & Son's				
	Negus & Son's Construction		• •		•
	filters. The inlet filters will l				
	for the need to reinstall the		0/40/0000	D	k I _
				<u> </u>	
	Negus & Son's Construction				
	Lot-level controls to preven	nt sediment runoff as well	as frequent street cleani	ng will be recommend	ed in lieu of the inlet
	filters. The inlet filters will I		be reinstalled if necessa	ry. The E&A inspector	will continue to monit
IF 9	for the need to reinstall the Inlet Filter	GG13	2/10/2020	Pending	No
IF 8 Current Condition:	Lot-level controls to prever filters. The inlet filters will I for the need to reinstall the Inlet Filter Active - Negus & Son's Co Negus & Son's Construction	nt sediment runoff as well be stored on-site and can e inlet filters. GG15 Instruction installed two b on removed the inlet filters	as frequent street cleani be reinstalled if necessa 2/10/2020 ig red inlet filters in the cu s prior to the inspection of	ng will be recommend ry. The E&A inspector Pending urb inlet prior to the ins n 7/02/20 to alleviate p	ed in lieu of the inlet will continue to moni No spection on 2/10/20. ponding on the street

	Active - Negus & Son's Co Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filter ent sediment runoff as we be stored on-site and car e inlet filters.	s prior to the inspection of Il as frequent street clean be reinstalled if necessa	on 7/02/20 to alleviate ing will be recommen	ponding on the street. ded in lieu of the inlet
IF 10	Inlet Filter	DD17	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filter ent sediment runoff as we be stored on-site and car	rs prior to the inspection of Il as frequent street clean h be reinstalled if necessa	on 4/01/20 to alleviate ing will be recommen rry. The E&A inspecto	ponding on the street. ded in lieu of the inlet
IF 11	Inlet Filter	X17	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filter int sediment runoff as we be stored on-site and car	rs prior to the inspection of Il as frequent street clean n be reinstalled if necessa	on 4/01/20 to alleviate ing will be recommen	ponding on the street. ded in lieu of the inlet
IF 12	Inlet Filter	R19	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filter ant sediment runoff as we be stored on-site and car e inlet filters.	rs prior to the inspection of Il as frequent street clean n be reinstalled if necessa	on 4/01/20 to alleviate ing will be recommen	ponding on the street. ded in lieu of the inlet
IF 13	Inlet Filter	K22	2/10/2020	Pending	No
Current Condition:	Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filter ent sediment runoff as we be stored on-site and car	rs prior to the inspection of Il as frequent street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the street. ded in lieu of the inlet
IF 14	Inlet Filter	G23	2/10/2020	Pending	No
	Noque & Son's Constructi	and the second state of th			
15.45	Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	nt sediment runoff as we be stored on-site and car e inlet filters.	be reinstalled if necessa	ing will be recommen ary. The E&A inspecto	ded in lieu of the inlet r will continue to monitor
IF 15	Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter	nt sediment runoff as we be stored on-site and car e inlet filters. F24	Il as frequent street clean be reinstalled if necessa 2/10/2020	ing will be recommend ary. The E&A inspecto Pending	ded in lieu of the inlet r will continue to monitor
Current Condition:	Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters.	Il as frequent street clean be reinstalled if necessa 2/10/2020 big red inlet filters in the rs prior to the inspection of Il as frequent street clean	ing will be recommend ary. The E&A inspector Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ary. The E&A inspector	ded in lieu of the inlet r will continue to monitor No inspection on 2/10/20. ponding on the street. ded in lieu of the inlet
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Current Condition: Lot 11 Current Condition: Lot 12	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes e ROW prior to the inspection on 7/14/20. Silt fence or equivalent Bill Viking Homes was inform	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter we be stored on-site and car e inlet filters. GG15 Ction sodded the lot, and n 7/11/20. FF15 excavated the lot prior to the on on 4/01/20. Viking Ho	II as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection c II as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20, mes cleaned the street bong the front of the lot.	ing will be recommend ry. The E&A inspector Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspector Removed fence behind the lot Pending Viking Homes removing in front of the lot prior	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection
Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 18 Current Condition:	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes et ROW prior to the inspection on 7/14/20. Silt fence or equivalent BM Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double Ho of the development, the E	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 Ction sodded the lot, and no 7/11/20. FF15 excavated the lot prior to to to on on 4/01/20. Viking Ho MP should be installed alored to complete by 6/03/20 AA15 onnes excavated the lot prior to	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20, mes cleaned the street bong the front of the lot. D. Not done as of the last 4/14/2020 rior to the inspection on 4, the need for BMPs.	ing will be recommend ry. The E&A inspector Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspector Removed fence behind the lot Pending Viking Homes removing inspection. Viking Homes inspection. Viking Homes Active (14/20. The lot is fairly	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection
Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 18 Current Condition: Lot 19	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes e ROW prior to the inspection on 7/14/20. Silt fence or equivalent BM Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double Ho of the development, the E Individual Lot	ent sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 ction sodded the lot, an on 7/11/20. FF15 excavated the lot prior to to on on 4/01/20. Viking Ho MP should be installed and ed to complete by 6/03/20 AA15 omes excavated the lot prior &A inspector will monitor Z15	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa 2/10/2020 the inspection on 2/10/20. The inspection on 1/10/20. The inspection on 1/10/20. The inspection on 4/14/2020 The need for BMPs. 4/14/2020	ing will be recommend ry. The E&A inspector Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspector Removed fence behind the lot Pending Viking Homes removing inspection. Viking Homes inspection. Viking Homes Active /14/20. The lot is fairly Active	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection
Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes et ROW prior to the inspection on 7/14/20. Silt fence or equivalent BM Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double He of the development, the E Individual Lot	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 Ction sodded the lot, and n 7/11/20. FF15 excavated the lot prior to to on on 4/01/20. Viking Ho MP should be installed alored to complete by 6/03/20 AA15 omes excavated the lot prior to for prior to the filter of the stored on site and car e inlet filters.	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20. mes cleaned the street ong the front of the lot. D. Not done as of the last 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs.	ing will be recommendary. The E&A inspector Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommendary. The E&A inspector Removed fence behind the lot Pending Viking Homes removing in front of the lot prior Niking Homes removing Active (14/20. The lot is fairly Active (14/20. The lot is fairly	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection ones was reminded on [No / flat and on the interior / flat and on the interior
Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes e ROW prior to the inspection on 7/14/20. Silt fence or equivalent BM Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double Ho of the development, the E Individual Lot	ent sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 ction sodded the lot, an on 7/11/20. FF15 excavated the lot prior to to on on 4/01/20. Viking Ho MP should be installed and ed to complete by 6/03/20 AA15 omes excavated the lot prior & A inspector will monitor Z15	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20. mes cleaned the street bong the front of the lot. D. Not done as of the last 4/14/2020 rior to the inspection on 4, the need for BMPs. 4/14/2020 rior to the inspection on 4, the need for BMPs. 4/14/2020	ing will be recommendary. The E&A inspectoon Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommendary. The E&A inspectoon Removed fence behind the lot Pending Viking Homes removation in front of the lot prior Viking Homes removation in front of the lot prior Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection omes was reminded on omes was reminded on flat and on the interior No
Current Condition:	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes e ROW prior to the inspection on 7/14/20. Silt fence or equivalent BM Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double Ho of the development, the E Individual Lot Active - Seeing Double Ho of the development, the E	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 Ction sodded the lot, an n 7/11/20. FF15 Excavated the lot prior to to on on 4/01/20. Viking Ho MP should be installed alored to complete by 6/03/20 AA15 Domes excavated the lot prior to to pack inspector will monitor Z15 Domes excavated the lot prior &A inspector will monitor Z15 Domes excavated the lot prior &A inspector will monitor Z15 Domes excavated the lot prior A inspector will monitor	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20. mes cleaned the street 2/10/2020 the inspection on 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs.	ing will be recommendary. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommendary. The E&A inspecto Removed fence behind the lot Pending Viking Homes removing front of the lot prior Niking Homes removing Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active (14/20. The lot is fairly	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection ones was reminded on ones was reminded on flat and on the interior No r flat and on the interior
Current Condition:	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes e ROW prior to the inspection on 7/14/20. Silt fence or equivalent BN Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double Ho of the development, the E Individual Lot Active - Seeing Double Ho of the development, the E Individual Lot	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 Ction sodded the lot, an on 7/11/20. FF15 Excavated the lot prior to the form on 4/01/20. Viking Ho WP should be installed alored to complete by 6/03/20 AA15 Data excavated the lot prior to the form of the for	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20. mes cleaned the street bong the front of the lot. 0. Not done as of the last 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/28/2020	ing will be recommendary. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommendary. The E&A inspecto Removed fence behind the lot Pending Viking Homes removing front of the lot prior inspection. Viking Homes inspection. Viking Homes Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection ones was reminded on ones was reminded on flat and on the interior No flat and on the interior flat and on the interior No
Current Condition:	Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Individual Lot Removed - LIM Constru- prior to the inspection of Individual Lot Pending - Viking Homes e ROW prior to the inspection on 7/14/20. Silt fence or equivalent BM Viking Homes was inform 7/14/20. Individual Lot Active - Seeing Double Ho of the development, the E Individual Lot Active - Seeing Double Ho of the development, the E	Int sediment runoff as we be stored on-site and car e inlet filters. F24 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and car e inlet filters. GG15 ction sodded the lot, an on 7/11/20. FF15 excavated the lot prior to the on on 4/01/20. Viking Ho WP should be installed alored to complete by 6/03/20 AA15 omes excavated the lot prior CI15 omes excavated the lot prior AA15 omes excavated the lot prior CI25 omes excavated the lot prior AA15 omes excavated the lot prior CI5 omes excavated the lot prior AA15 omes excavated the l	Il as frequent street clean a be reinstalled if necessa 2/10/2020 b big red inlet filters in the rs prior to the inspection of Il as frequent street clean a be reinstalled if necessa d installed a run of silt 2/10/2020 the inspection on 2/10/20. mes cleaned the street bong the front of the lot. D. Not done as of the last 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/14/2020 rior to the inspection on 4. the need for BMPs. 4/28/2020 rior to the inspection on 4. the need for BMPs. 4/28/2020 rior to the inspection on 4.	ing will be recommendary. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommendary. The E&A inspecto Removed fence behind the lot Pending Viking Homes removing front of the lot prior inspection. Viking Homes inspection. Viking Homes Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active (14/20. The lot is fairly Active	ded in lieu of the inlet r will continue to monitor inspection on 2/10/20. ponding on the street. ded in lieu of the inlet r will continue to monitor to protect the sod Yes red the dirt pile from the for to the inspection ones was reminded on ones was reminded on flat and on the interior No flat and on the interior flat and on the interior No

Current Condition:	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. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20.					
	 Silt fence or equivalent B T-posts should be added 			spaced every 6 feet.		
	1. LIM Construction was inf reminded on 6/11/20, 7/14/2 2. LIM Construction was inf	20		·		
	reminded on 7/14/20.					
Lot 74	Individual Lot	BB18	6/10/2020	Active	Yes	
Current Condition:	Pending - LIM Construction along the back of the lot prior prior to the inspection on	or to the inspection on 6	· · · · · · · · · · · · · · · · · · ·			
	 Silt fence or equivalent B The undermined end of till LIM Construction was infreminded on 6/11/20, 7/14/2 LIM Construction was inf 	he silt fence behind the formed to complete by 6 20	lot (at the start of the new /03/20. Not done as of the	last inspection. LIM (Construction was	
	reminded on 7/14/20.					
Lot 75 Current Condition:	Individual Lot Pending - Viking Homes ex	BB18	6/10/2020	Active	Yes	
	Silt fence or equivalent BM Viking Homes was informed 7/14/20.		Ŭ	nspection. Viking Ho	mes was reminded o	
Lot 77	Individual Lot	DD18	6/10/2020	Active	Yes	
Current Condition:	Pending - Viking Homes ex					
	back side of the lot prior to inspection on 7/14/20. Silt fence or equivalent BMI Viking Homes was informed	the inspection on 6/10/2 P should be installed alo	0. Viking Homes cleaned	d the street in front	of the lot prior to the	
Lot 83	7/14/20. Individual Lot	HH18	6/10/2020	Active	No	
Current Condition:	Good Condition - LIM Cons					
	silt fence along the back sid	de of the lot prior to the i	nspection on 6/10/20.			
PB 1 Current Condition:	Portable Bathroom	HH14	5/5/2020	Active	Yes	
Current Condition:	Fair Condition - LIM Constr 4/28/20. The portable toilet should b LIM Construction LLC was i	e secured.				
			0,00/20. Not done as 01 ti	no luot mopeotion. Ell		
SB A	reminded on 5/29/20, 6/11/2 Sediment Basin	20 D26	11/15/2018	Active	Yes	

Current Condition:	Fair Condition - 60% filled 9/19/19. The E&A inspecto work is completed. Negus outlet pipe within the wall o and reshaped the sedimen compacted along the outle compacted the subsided	or will monitor and determi & Son's Construction back of the basin prior to the ins the basin prior to the inspect t pipe prior to the inspection	ine if all elements of the l kfilled and compacted di spection on 12/16/19. Ne tion on 12/16/19. Negus on on 1/27/20. Negus &	basin have been correct rt around the riser and gus & Son's Construct & Son's Construction Son's Construction	ctly installed when I the portion of the tion partially dug out backfilled and backfilled and
	 The Preformed Scour H the general recommendation dates still apply). The sediment basin sho The slopes of the basin 	on to complete installation uld be cleaned out.	n of the basin per the SW		
	1. Negus & Son's Construct Negus & Son's Constructio 3/29/19, 4/24/19, 5/20/19, 1 1/29/20. Ryan Schwarz and 5/28/20, 6/12/20, 6/23/20 2. Ryan Schwarz (The Dev Schwarz was reminded on 3. Negus & Son's Construct	on was reminded on-site o 6/06/19, 6/18/19, 6/24/19, d Negus & Son's Construct veloper) was informed to c 2/11/20, 3/10/20, 3/21/20	n 7/15/19. Negus & Son' 7/24/19, 8/05/19, 8/27/1 ction were reminded on 2 complete by 10/29/19. No , 4/15/20, 5/13/20, 5/28/2	's Construction was re 9, 9/11/19, 9/27/19, 10 2/11/20, 3/10/20, 3/21/ ot done as of the last in 20, 6/12/20, 6/23/20	minded on 3/16/19,)/04/19, 12/23/19, 20, 4/15/20, 5/13/20, nspection. Ryan
	inspection.				
SB B Current Condition:	Sediment Basin Fair Condition - Negus and	R20	11/15/2018	Active	Yes
	inspector will monitor and of Negus & Son's Construction to be installed below both of along the length of the pipe 1. The Preformed Scour H the general recommendation dates still apply). 2. The sediment basin sho 3. The slopes of the basin 1. Negus & Son's Construction 3/29/19, 4/24/19, 5/20/19, 1 1/29/20. Ryan Schwarz (The Ryan Schwarz and Negus 6/12/20, 6/23/20 2. Ryan Schwarz (The Dev Schwarz was reminded on	on installed the second ris- butfalls, and open area area e. oles should be installed a on to complete installation uld be cleaned out. should be stabilized follow ction was informed to com on was reminded on-site o 6/06/19, 6/18/19, 6/24/19, ne Developer) was informed & Son's Construction wer veloper) was informed to co 2/11/20, 3/10/20, 3/21/20	er in the basin prior to th ound the original riser pip t the outfall to both risers n of the basin per the SW ving cleanout. plete by 12/25/18. Not do in 7/15/19. Negus & Son 7/24/19, 8/05/19, 8/27/1 ed to complete ASAP on e reminded on 2/11/20, 3 complete by 10/29/19. No	e inspection on 10/02/ be needs to be backfill s per the SWPPP (pre/ /PPP; previous comple one as of the last insp 's Construction was re 9, 9/11/19, 9/27/19, 10 10/23/19. Not done a 3/10/20, 3/21/20, 4/15/ bt done as of the last in 20, 6/12/20, 6/23/20	19. Rip rap still needs ed and compacted viously included under ete-by and reminder ection. Mikhail with minded on 3/16/19, 0/04/19, 12/23/19, s of the last inspection. 20, 5/13/20, 5/28/20,
05.4	inspection.		vere informed to complet		
SF 1	inspection. Silt fence	(A25-II18)	11/8/2018	Active	No
Current Condition:	inspection.	(A25-II18) A Son's Construction instal ds to be repaired. Negus 8 s to the new run of silt fence stween SB a and SB B, cle new run of silt fence alon fence where removed alc or to the inspection on 6/1 utheast corner of the site SB A and between the u tfall at the north end of t	11/8/2018 lled the silt fence prior to & Son's Construction tren ce between SB A and the eaned out and repaired to g the southeast corner o ong the northeast side of 1/20. Negus & Son's Co e, trenched in the patch undermined portion and	Active the inspection on 11// inched-in the new run of e undermined area, cl he newer run of silt fei f SB B, repaired the o SB B, and reinstalled onstruction backfille n over the t-posts be d SB B, and extende	No 3/18. There is a of silt fence east of SB eaned out and repaired nee between SB A and Id run of silt fence east the silt fence where d the silt fence where tween the
Current Condition:	inspection. Silt fence Good Condition - Negus & remaining stretch that need A, retied and added t-posts the old runs of silt fence be SB B, added t-posts to the of SB B, reinstalled the silt removed north of SB B prior undermined near the sou undermined portion and	(A25-II18) A Son's Construction instal ds to be repaired. Negus & s to the new run of silt fence stween SB a and SB B, cla new run of silt fence alon fence where removed alc or to the inspection on 6/1 utheast corner of the site SB A and between the u	11/8/2018 lled the silt fence prior to & Son's Construction tren ce between SB A and the eaned out and repaired to g the southeast corner o ong the northeast side of 1/20. Negus & Son's Co e, trenched in the patch undermined portion and	Active the inspection on 11// inched-in the new run of e undermined area, cl he newer run of silt fei f SB B, repaired the o SB B, and reinstalled onstruction backfille n over the t-posts be d SB B, and extende	No 3/18. There is a of silt fence east of SB eaned out and repaired nee between SB A and Id run of silt fence east the silt fence where d the silt fence where tween the
Current Condition: SF 2 Current Condition:	inspection. Silt fence Good Condition - Negus & remaining stretch that need A, retied and added t-posts the old runs of silt fence be SB B, added t-posts to the of SB B, reinstalled the silt removed north of SB B prior undermined portion and around the top of the out Silt fence Removed - Silt fence insta area (Lot 83).	(A25-II18) A Son's Construction instal ds to be repaired. Negus & s to the new run of silt fence stween SB a and SB B, cle new run of silt fence alon fence where removed alc or to the inspection on 6/1 utheast corner of the site SB A and between the u tfall at the north end of t	11/8/2018 lled the silt fence prior to & Son's Construction tren ce between SB A and the eaned out and repaired t g the southeast corner o ong the northeast side of 1/20. Negus & Son's Co e, trenched in the patch undermined portion and the run prior to the insp	Active the inspection on 11// inched-in the new run of a undermined area, cl he newer run of silt fei f SB B, repaired the o SB B, and reinstalled onstruction backfille n over the t-posts be d SB B, and extende pection on 7/14/20. Removed the report for the lot th	No 3/18. There is a of silt fence east of SB eaned out and repaired noe between SB A and Id run of silt fence east the silt fence where d the silt fence where tween the d the silt fence
Current Condition: SF 2 Current Condition: SF 3	inspection. Silt fence Good Condition - Negus & remaining stretch that need A, retied and added t-posts the old runs of silt fence be SB B, added t-posts to the of SB B, reinstalled the silt removed north of SB B prior undermined portion and around the top of the out Silt fence Removed - Silt fence insta area (Lot 83). Silt fence	(A25-II18) A Son's Construction instal ds to be repaired. Negus 8 s to the new run of silt fence stween SB a and SB B, cle new run of silt fence alon fence where removed alc or to the inspection on 6/1 utheast corner of the site SB A and between the u tfall at the north end of t II18 Ilation will now be recomm	11/8/2018 lled the silt fence prior to & Son's Construction tren ce between SB A and the eaned out and repaired to g the southeast corner o ong the northeast side of 1/20. Negus & Son's Co e, trenched in the patch undermined portion and the run prior to the insp nended in the section of	Active the inspection on 11// inched-in the new run of e undermined area, cl he newer run of silt fei f SB B, repaired the o SB B, and reinstalled onstruction backfille n over the t-posts be d SB B, and extende pection on 7/14/20. Removed the report for the lot th Removed	No 3/18. There is a of silt fence east of SB eaned out and repaired nee between SB A and Id run of silt fence east the silt fence where d the silt fence where tween the d the silt fence
Current Condition: SF 2 Current Condition:	inspection. Silt fence Good Condition - Negus & remaining stretch that need A, retied and added t-posts the old runs of silt fence be SB B, added t-posts to the of SB B, reinstalled the silt removed north of SB B prior undermined portion and around the top of the out Silt fence Removed - Silt fence insta area (Lot 83).	(A25-II18) A Son's Construction instal ds to be repaired. Negus 8 s to the new run of silt fence stween SB a and SB B, cle new run of silt fence alon fence where removed alc or to the inspection on 6/1 utheast corner of the site SB A and between the u tfall at the north end of t II18 Ilation will now be recomm	11/8/2018 lled the silt fence prior to & Son's Construction tren ce between SB A and the eaned out and repaired to g the southeast corner o ong the northeast side of 1/20. Negus & Son's Co e, trenched in the patch undermined portion and the run prior to the insp nended in the section of	Active the inspection on 11// inched-in the new run of e undermined area, cl he newer run of silt fei f SB B, repaired the o SB B, and reinstalled onstruction backfille n over the t-posts be d SB B, and extende pection on 7/14/20. Removed the report for the lot th Removed	No 3/18. There is a of silt fence east of SB eaned out and repaired nee between SB A and Id run of silt fence east the silt fence where d the silt fence where tween the d the silt fence

Current Condition:	Fair Condition - Negus	& Son's Construction installe	ed the silt fence prior to	the inspection on 11/8/18	8.
	The silt fence needs rer	noved.			
	Not done as of the last i Son's Construction was 8/27/19, 9/11/19, 9/27/1	ction will be informed to com inspection. Mikhail with Negu reminded on 3/16/19, 3/29/ 9, 10/04/19, 11/04/19, 11/19 nded on 2/11/20, 3/10/20, 3/	us & Son's Construction 19, 4/24/19, 5/20/19, 6/0 /19, 12/23/19, 1/29/20.	was reminded on-site o 6/19, 6/18/19, 6/24/19, 7 Ryan Schwarz and Negu	n 7/15/19. Negus & 7/24/19, 8/05/19, us & Son's
SF 5	Silt fence	F23 - V16	6/3/2020	Pending	Yes
Current Condition:		talled along the north side of Id be seeded/stabilized).	N. Allen Street to preve	ent runoff onto the street	(or the disturbed
	Ryan Schwarz and Neg	ction and Ryan Schwarz wer us & Son's Construction wer	e reminded on 6/23/20.	by 6/03/20. Not done as	of the last inspection
SF 6 Current Condition:	Silt fence	DD11 - HH11	6/3/2020	Pending	Yes
	Negus & Son's Constru	talled along the north side of ction and Ryan Schwarz wer us & Son's Construction wer	e informed to complete	· ·	
SF 7	Silt fence	GG16 - HH16	7/14/2020	Pending	Yes
Current Condition:	Construction on that le	onstruction installed a rur ot prior to the inspection o ilt fence should be installe	on 7/14/20.		
	construction on that le An additional run of si stabilized.	ot prior to the inspection o	n 7/14/20. d in the ROW east of L		
STR	Construction on that le An additional run of si stabilized. LIM Construction was Streets	ot prior to the inspection o ilt fence should be installe informed to complete by Site	on 7/14/20. d in the ROW east of L 7/21/20. 11/8/2018	ot 11, or the disturbed.	i area should be Yes
	construction on that lease An additional run of sistabilized. LIM Construction was Streets Fair Condition - Negus & 8/05/19. The condition of cover. The adjacent streat the trackout off North M The interior streets show Negus & Son's Construction was remin 2/11/20, 3/10/20, 3/21/2	ot prior to the inspection of it fence should be installe informed to complete by Site Son's Construction cleane of the streets could not be ful bets were free of trackout du colley Street prior to the inspect	on 7/14/20. d in the ROW east of L 7/21/20. 11/8/2018 d up the trackout on the lly determined during the ring the inspection on 1, ection on 2/10/20. ete by 12/03/19. Not dor yan Schwarz and Negus 6/12/20, 6/23/20. All lo	Active Active adjacent streets prior to e inspection on 12/16/19 (13/20. Negus & Son's C he as of the last inspecti s & Son's Construction v t level builders were info	Yes Orinspection on Orinspection on Orinstruction cleaned Construction cleaned on. Negus & Son's vere reminded on rmed to street clean
STR Current Condition:	construction on that le An additional run of si stabilized. LIM Construction was Streets Fair Condition - Negus & 8/05/19. The condition of cover. The adjacent stre the trackout off North M The interior streets show Negus & Son's Constru- Construction was remin 2/11/20, 3/10/20, 3/21/2 daily as-needed in front reminded on 5/13/20.	ot prior to the inspection of ill fence should be installe informed to complete by Site & Son's Construction cleane of the streets could not be ful sets were free of trackout du folley Street prior to the inspe- uld be cleaned. ction was informed to compl ded on 12/23/19, 1/29/20. R (0, 4/15/20, 5/13/20, 5/28/20, of their lots on 4/02/20. LIM	on 7/14/20. d in the ROW east of L 7/21/20. 11/8/2018 d up the trackout on the lly determined during the ring the inspection on 1, ection on 2/10/20. ete by 12/03/19. Not doi yan Schwarz and Negus 6/12/20, 6/23/20. All loi Construction was remin	Active Active adjacent streets prior to e inspection on 12/16/19 (13/20. Negus & Son's C he as of the last inspecti s & Son's Construction w t level builders were info ided on 4/29/20, 6/12/20	I area should be Yes D inspection on due to snow and ice Construction cleaned on. Negus & Son's vere reminded on rmed to street clean). Viking Homes was
STR	construction on that leaded An additional run of sistabilized. LIM Construction was Streets Fair Condition - Negus & 8/05/19. The condition of cover. The adjacent streets the trackout off North M The interior streets show Negus & Son's Construction was reminin 2/11/20, 3/10/20, 3/21/2 daily as-needed in front reminded on 5/13/20. Misc/Other Good Condition- The inspection of the in	ot prior to the inspection of it fence should be installe informed to complete by ' Site & Son's Construction cleane of the streets could not be ful- bets were free of trackout du olley Street prior to the inspec- uld be cleaned. Ction was informed to complect ded on 12/23/19, 1/29/20. R 0, 4/15/20, 5/13/20, 5/28/20, of their lots on 4/02/20. LIM N. Allen St. & N. 2nd St. spector installed the sign du n 12/30/19. The E&A inspec- ne SWPPP sign to southern	an 7/14/20. d in the ROW east of L 7/21/20. 11/8/2018 d up the trackout on the lly determined during the ring the inspection on 1, ection on 2/10/20. ete by 12/03/19. Not dor yan Schwarz and Negus 6/12/20, 6/23/20. All lo Construction was remin 12/17/2018 ring the inspection on 12 tor reinstalled the SWPI	Active Active Active Active Active Active Adjacent streets prior to inspection on 12/16/19 (13/20. Negus & Son's C Second	i area should be Yes Dinspection on Development of the show and ice Construction cleaned On. Negus & Son's vere reminded on rrmed to street clean Development of the show as vere reminded on romed to street clean Development of the show as No gn had been remove ection on 12/30/19. T