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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:	<b>Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726</b>	2
For Week Ending:	<b>9/12/2020</b>	<b>68007</b>
Project Location:	<b>156th Street and Highway 36 (Bennington Ne, Douglas County)</b>	

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	85%			
Utilities:	100%			
Overall Development:	55%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	8/25/2020	Partly Cloudy 94/69	10:05 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.25"				
Tuesday	1.02"	9/8/2020	Rain 52/42	11:35 AM	
Wednesday	0.28"	9/9/2020	Rain 49/42	6:50 PM	
Thursday	0.32"				
Friday	0.02"				
Saturday	0.00"				

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). Area around IF 1 and 2 seeded and matted (8/11/20).

**Checklist Questions:**

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

No

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action?

N/A

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

No

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 **inactive** during the last inspection.

**Findings / Corrective Actions (Date):**

**Findings / Corrective Actions (Date):**

- 1.) Some maintenance is required in the BMP section.
- 2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. **Viking Homes was reminded on 8/25/20.**
- 3.) The silt fence behind Lot 74 can be removed due to the lot being sodded. LIM Construction was informed to complete by 8/18/20. **Not done as of the last inspection. LIM Construction was reminded on 8/25/20.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Stabilized Construction Entrance	N Molley Street (EE11)		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.				
CW 1	Concrete Washout	X10	9/8/2020	Active	No
<b>Current Condition:</b>	<b>Good Condition</b> - Concrete washout waste was observed on-site on 2/10/20. <b>Ryan Schwarz installed a concrete washout pit near the northwest corner of the site prior to the inspection on 9/08/20.</b>				
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
<b>Current Condition:</b>	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)	7/14/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.				
D3	Temporary Diversion Ditch	(P21-R20)	7/14/2020	Active	No
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.				
D4	Temporary Diversion Ditch	(B26-D26)		Removed	

<b>Current Condition:</b>	Removed - As of the inspection on 7/28/20, the diversion is no longer necessary due to establishment of vegetation on the adjacent slope.				
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection on 8/11/20.				
IF 2	Inlet Filter	II11		Removed	
<b>Current Condition:</b>	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection on 8/11/20.				
IF 3	Inlet Filter	HH15	1/27/2020	Active	No
<b>Current Condition:</b>	Good 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. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20.				
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes
<b>Current Condition:</b>	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. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inlet filters were partially reinstalled prior to the inspection on 8/11/20.  The damaged inlet filter should be repaired or replaced and repositioned to block the inlet.  Ryan Schwarz was informed to complete by 8/18/20. <b>Not done as of the last inspection.</b>				
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
<b>Current Condition:</b>	Good 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 reinstalled the inlet filters prior to the inspection on 7/02/20.				
IF 6	Inlet Filter	Y17	1/27/2020	Pending	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	Pending	No
<b>Current Condition:</b>	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 7/02/20 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 9	Inlet Filter	GG13	2/10/2020	Pending	No
<b>Current Condition:</b>	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 7/02/20 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 10	Inlet Filter	DD17	7/28/2020	Pending	No
<b>Current Condition:</b>	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. Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. <b>Ryan Schwarz removed the inlet filters prior to the inspection on 8/25/20.</b> Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters.				
IF 11	Inlet Filter	X17	2/10/2020	Pending	No
<b>Current Condition:</b>	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

<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/11/20.				
Lot 12	Individual Lot	FF15	2/10/2020	Active	Yes
<b>Current Condition:</b>	<b>Active</b> - 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. Viking Homes cleaned the street in front of the lot prior to the inspection on 7/14/20. <b>Due to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the inspection on 8/25/20.</b>				
Lot 13	Individual Lot	DD15	8/18/2020	Pending	Yes
<b>Current Condition:</b>	Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20.  Temporary BMPs should be installed along the front of the lot.  LIM Construction was informed to complete by 8/18/20. <b>Not done as of the last inspection. LIM Construction was reminded on 8/25/20.</b>				
Lot 18	Individual Lot	AA15	4/14/2020	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	8/18/2020	Pending	Yes
<b>Current Condition:</b>	Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20.  Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gutters is washing silt onto the street.  Seeing Double Homes was informed to complete by 8/18/20. <b>Not done as of the last inspection.</b>				
Lot 73	Individual Lot	AA18	6/10/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - 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. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary along the front of the lot as of the inspection on 8/11/20.  T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet.  LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, <b>8/25/20</b>				
Lot 74	Individual Lot	BB18		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20.				
Lot 75	Individual Lot	BB18		Removed	
<b>Current Condition:</b>	Removed - Viking Construction sodded the lot prior to the inspection on 7/24/20.				

Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - LIM Construction began excavated the lot prior to the inspection on 8/11/20. Existing perimeter silt fence is in place behind the lot. <b>LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/25/20.</b></p> <p><b>The silt fence behind the lot should be repaired.</b></p> <p><b>LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection.</b></p>				
Lot 77	Individual Lot	DD18	6/10/2020	Active	No
<b>Current Condition:</b>	<p>Active - 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. Viking Homes cleaned the street in front of the lot prior to the inspection on 7/14/20. Viking Homes was in the process of sodding the lot during the inspection on 7/24/20, therefore BMPs will no longer be required along the front of the lot.</p>				
Lot 83	Individual Lot	HH18	6/10/2020	Active	No
<b>Current Condition:</b>	<p><b>Active</b> - 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. <b>LIM Construction removed the silt fence and fine-graded the lot to prep for stabilization prior to the inspection on 9/08/20. The lot is fairly flat therefore reinstallation of silt fence is not necessary. The E&amp;A inspector will monitor for final stabilization.</b></p>				
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 4/28/20.</p> <p>The portable toilet should be secured.</p> <p>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, 7/14/20, 8/13/20, <b>8/25/20</b></p>				
SB A	Sediment Basin	D26	11/15/2018	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - 60% filled - Negus &amp; Son's Construction partially installed the riser in the basin prior to inspection on 9/19/19. The E&amp;A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus &amp; 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 &amp; Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/16/19. Negus &amp; Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 1/27/20. Negus &amp; Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus &amp; Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20.</p> <p>1. The sediment basin should be cleaned out. 2. The slopes of the basin should be stabilized following cleanout.</p> <p>1. 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, 7/28/20, 8/12/20 2. Negus &amp; Son's Construction and Ryan Schwarz were informed to complete by 7/03/20. Not done as of the last inspection. Ryan Schwarz was reminded on 7/28/20, 8/12/20</p>				
SB B	Sediment Basin	R20	11/15/2018	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&amp;A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus &amp; 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. Negus &amp; Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20.</p> <p>1. The sediment basin should be cleaned out. 2. The slopes of the basin should be stabilized following cleanout.</p> <p>1. 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, 7/28/20, 8/12/20 2. Negus &amp; Son's Construction and Ryan Schwarz were informed to complete by 7/03/20. Not done as of the last inspection. Ryan Schwarz was reminded on 7/28/20, 8/12/20</p>				
SF 1	Silt fence	(A25-1118)	11/8/2018	Active	Yes

<b>Current Condition:</b>	<p>Fair Condition - Negus &amp; Son's Construction installed the silt fence prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus &amp; 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. Negus &amp; Son's Construction backfilled the silt fence where undermined near the southeast corner of the site, trenched in the patch over the t-posts between the undermined portion and SB A and between the undermined portion and SB B, and extended the silt fence around the top of the outfall at the north end of the run prior to the inspection on 7/14/20.</p> <p>The silt fence should be retied to several t-posts in the southwest corner of the site.</p> <p>Ryan Schwarz was informed to complete by 8/04/20. Not done as of the last inspection. Ryan Schwarz was reminded on 8/12/20.</p>				
SF 2	Silt fence	II18		Removed	
<b>Current Condition:</b>	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).				
SF 3	Silt fence	II17		Removed	
<b>Current Condition:</b>	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).				
SF 4	Silt fence	(DD1-DD14)		Removed	
<b>Current Condition:</b>	Removed - Negus & Son's Construction removed the silt fence prior to the inspection on 7/28/20.				
SF 5	Silt fence	F23 - V16		Removed	
<b>Current Condition:</b>	Removed - Vegetation has become sufficiently established in the ROW north of N. Allen Street to prevent erosion as of the inspection on 7/28/20.				
SF 6	Silt fence	DD11 - HH11	6/3/2020	Pending	Yes
<b>Current Condition:</b>	<p>Pending -</p> <p>Silt fence should be installed along the north side of the east end of N. Molley Street to prevent runoff onto the street, or the disturbed area should be stabilized.</p> <p>Negus &amp; 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 &amp; Son's Construction were reminded on 6/23/20. Ryan Schwarz was reminded on 7/28/20, 8/12/20</p>				
SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - LIM Construction installed runs of silt fence east of and behind Lot 11 following completion of construction on that lot prior to the inspection on 7/14/20. LIM Construction installed an additional run of silt fence east of Lot 11 prior to the inspection on 7/28/20.</p> <p>The middle silt fence check east of Lot 11 should be repaired or removed.</p> <p>LIM Construction was informed to complete by 8/18/20. <b>Not done as of the last inspection. LIM Construction was reminded on 8/25/20.</b></p>				
SF 8	Silt fence	AA6	9/8/2020	Active	No
<b>Current Condition:</b>	<b>Good Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the inspection on 9/08/20.</b>				
STR	Streets	Site	11/8/2018	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Negus &amp; 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 &amp; Son's Construction cleaned the trackout off North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20. Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. <b>LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20.</b></p> <ol style="list-style-type: none"> <li>The street in front of Lot 12 should be cleaned off.</li> <li>The street in front of Lot 10 should be cleaned off.</li> <li>The street in front of Lots 18-21 should be cleaned off.</li> </ol> <ol style="list-style-type: none"> <li>All lot level builders were informed to street clean daily as-needed in front of their lots on 4/02/20. Viking Homes was reminded on 5/13/20, 7/14/20, <b>8/25/20</b></li> <li>LIM Construction was informed to complete by 8/12/20. <b>Not done as of the last inspection. LIM Construction was reminded on 8/25/20.</b></li> <li>Seeing Double Homes was informed to complete by 8/12/20. <b>Not done as of the last inspection.</b></li> </ol>				
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
<b>Current Condition:</b>	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: 