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

**Engineering Answers** 

		E&A- P201	111001001		Stage			
Inspector: Avery Dresser		Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726						
	Prairie Ho							
Project Name:								
<u> </u>								
For Week Ending:		9/26/2020						
Project Location:	156th Stre	156th Street and Highway 36 (Bennington Ne, Douglas County)						
Grading:	100%		1					
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				
		Date moporou	Treation Conditions		Wee			
Sunday:	0.00"				1166			
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Friday Saturday	0.00"							
Friday Saturday					Wee			
Saturday	0.00"				Wee			
Saturday Sunday:	0.00"				Wee			
Saturday Sunday: Monday	0.00" 0.00" 0.00"	9/22/2020	Partly Cloudy 83/56	11:20 AM	Wee			
Saturday Sunday: Monday Tuesday	0.00" 0.00" 0.00" 0.00"	9/22/2020	Partly Cloudy 83/56	11:20 AM	Wee			
Saturday Sunday: Monday Tuesday Wednesday	0.00" 0.00" 0.00" 0.00" 0.00"	9/22/2020	Partly Cloudy 83/56	11:20 AM	Wee			
Saturday Sunday: Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.00" 0.00"	9/22/2020	Partly Cloudy 83/56	11:20 AM	Wee			
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	9/22/2020	Partly Cloudy 83/56	11:20 AM	Wee			
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	9/22/2020	Partly Cloudy 83/56	11:20 AM				
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday	0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  N/A	9/22/2020	Partly Cloudy 83/56	11:20 AM	Wee			
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday	0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  N/A  N/A	9/22/2020	Partly Cloudy 83/56	11:20 AM				
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday	0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  N/A  N/A  N/A	9/22/2020	Partly Cloudy 83/56	11:20 AM				
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday	0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  N/A  N/A  N/A	9/22/2020	Partly Cloudy 83/56	11:20 AM				
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Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday	0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  N/A  N/A  N/A  N/A  N/A	9/22/2020	Partly Cloudy 83/56	11:20 AM				
Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Wednesday	0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  0.00"  N/A  N/A  N/A  N/A	9/22/2020	Partly Cloudy 83/56	11:20 AM				

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). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins.

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). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins.

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?

Nο

Create Corrective Action?

No - See BMP Section

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

Create Corrective Action?

N/A

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

NIo

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Nο

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, 9/22/20
- 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.

	1	I	ı				
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	paved prior to the inspection	on on 11/04/19.			
	Stabilized Construction						
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former co	nstruction entrance was p	paved prior to the inspection	on on 11/04/19.			
CW 1	Concrete Washout	X10	9/8/2020	Active	No		
Current Condition:	Good Condition - Concret	e washout waste was obs	erved on-site on 2/10/20.	Ryan Schwarz install	ed a concrete washout		
	pit near the northwest con	rner of the site prior to the	inspection on 9/08/20.				
	Temporary Diversion						
D1	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 co	nstruction starting in		
	the area.						
	Temporary Diversion						
D2	Ditch	(F25-P21)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.						
	Temporary Diversion						
D3	Ditch	(P21-R20)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus &	& Son's Construction insta	lled the diversion prior to	the inspection on 7/14	1/20.		
	Temporary Diversion						
D4	Ditch	(B26-D26)		Removed			

Current Condition:	Removed - As of the inspe adjacent slope.	ection on 7/26/20, the div			
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
<b>Current Condition:</b>	Good Condition - Negus &	Son's Construction insta	alled the erosion control n	natting prior to the ins	spection on 12/02/19.
FT 1	Fuel Tank	W11	5/20/2019	Active	No
Current Condition:	Good Condition - A white f		· I		
	section). The fuel tank had monitor.		•	•	,
IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence v	vrap and seeded and mat	ted around the inlet p	rior to the inspection on
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence v	vrap and seeded and mat	ted around the inlet p	rior to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	No
Current Condition:	Good Condition - Negus &	Son's Construction insta	alled two big red inlet filter	s in the curb inlet pri	or to the inspection on
	1/27/20. Negus & Son's Coinspection on 4/01/20. Neg 7/14/20.	gus & Son's Constructior	n reinstalled two big red in	let filters in the inlet p	prior to the inspection or
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes
Current Condition:	Fair Condition - Negus & S 1/27/20. The E&A inspects Son's Construction remove filters were partially reinsta The damaged inlet filter shapes	or repositioned the inlet feed the inlet filed the inlet filters prior to alled prior to the inspection ould be repaired or replaced.	ilters to fully protect the in the inspection on 7/02/20 on on 8/11/20. aced and repositioned to l	let during the inspect to alleviate ponding	tion on 4/01/20. Negus a
IE 6	,	, ,		Active	l No
IF 5 Current Condition:	Inlet Filter Good Condition - Negus &		1/27/2020 alled two big red inlet filter		•
	1/27/20. Negus & Son's Co	onstruction reinstalled th	e inlet filters prior to the ir	spection on 7/02/20.	
IF 6 Current Condition:	Inlet Filter Pending - Negus & Son's (	Y17 Construction installed tw	1/27/2020 o big red inlet filters in the	Pending curb inlet prior to the	No e inspection on 1/27/20.
Current Condition:	Inlet Filter Pending - Negus & Son's ( Negus & Son's Constructic Lot-level controls to prever filters. The inlet filters will I for the need to reinstall the	Y17 Construction installed two n removed the inlet filte nt sediment runoff as we be stored on-site and care inlet filters.	1/27/2020 o big red inlet filters in the rs prior to the inspection old as frequent street clean n be reinstalled if necessary	Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommer rry. The E&A inspector	No e inspection on 1/27/20. e ponding on the street. ded in lieu of the inlet or will continue to monite
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IF 7 Current Condition:	Inlet Filter Pending - Negus & Son's ( Negus & Son's Constructio Lot-level controls to prever filters. The inlet filters will the Inlet Filter Pending - Negus & Son's ( Negus & Son's Constructio Lot-level controls to prever filters. The inlet filters will the	Y17 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  E25 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.	1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean in be reinstalled if necessary  1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean in be reinstalled if necessary	Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommer ary. The E&A inspector Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommer ary. The E&A inspector	No e inspection on 1/27/20. e ponding on the street. nded in lieu of the inlet or will continue to monit  No e inspection on 1/27/20. e ponding on the street. nded in lieu of the inlet or will continue to monit
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IF 7 Current Condition:  IF 8 Current Condition:  IF 9 Current Condition:	Inlet Filter  Pending - Negus & Son's Construction Lot-level controls to preventile for the need to reinstall the Inlet Filter  Pending - Negus & Son's Construction Inlet Filter  Pending - Negus & Son's Construction Lot-level controls to preventile for the need to reinstall the Inlet Filter  Pending - Negus & Son's Construction Inlet Filter  Pending - Negus & Son's Construction Lot-level controls to preventile for the need to reinstall the Inlet Filter  Pending - Negus & Son's Construction Lot-level controls to preventile for the need to reinstall the Inlet Filter  Pending - Negus & Son's Construction Lot-level controls to preventile for the need to reinstall the Inlet Filter  Pending - Negus & Son's Construction Lot-level controls to preventile for the need to reinstall the Inlet Filters will be for the need to reinstall the Inlet Filter	Y17 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  E25 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  GG15 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  GG13 Construction installed two on removed the inlet filter in the sediment runoff as we be stored on-site and care inlet filters.  GG13 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  DD17 Construction installed two on removed the inlet filter intended the filters prior to stalled the stalled the filters prior to stalled the filters prior to stalled the stalled the filters prior to stalled the sta	1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean in be reinstalled if necessary in the respection of the inspection of 7/28/2	Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommentary. The E&A inspector in the control in the cont	No e inspection on 1/27/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 1/27/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. in vill continue to monit  No e inspection on 2/10/20. e ponding on the street. in vill continue to monit
IF 7 Current Condition:  IF 8 Current Condition:  IF 9 Current Condition:	Inlet Filter Pending - Negus & Son's Construction Lot-level controls to preventiliters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Lot-level controls to preventiliters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Lot-level controls to preventiliters. The inlet filters will be for the need to reinstall the least son's Construction Lot-level controls to preventiliters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Lot-level controls to preventiliters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Negus & Son's Construction Ryan Schwarz partially reinter prior to the inspection on 8	Y17 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  E25 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  GG15 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  GG13 Construction installed two on removed the inlet filter in the sediment runoff as we be stored on-site and care inlet filters.  GG13 Construction installed two on removed the inlet filter int sediment runoff as we be stored on-site and care inlet filters.  DD17 Construction installed two on removed the inlet filter intended the filters prior to stalled the stalled the filters prior to stalled the filters prior to stalled the stalled the filters prior to stalled the sta	1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean in be reinstalled if necessary in the respection of the inspection of 7/28/2	Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommentary. The E&A inspector in the control in the cont	No e inspection on 1/27/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 1/27/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. ided in lieu of the inlet or will continue to monit  No e inspection on 2/10/20. e ponding on the street. in vill continue to monit  No e inspection on 2/10/20. e ponding on the street. in vill continue to monit  No e inspection on 2/10/20. e ponding on the street. in vill continue to monit
IF 7 Current Condition:  IF 8 Current Condition:  IF 9 Current Condition:  IF 10 Current Condition:	Inlet Filter Pending - Negus & Son's Construction Lot-level controls to preventileters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Lot-level controls to preventileters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Negus & Son's Construction Lot-level controls to preventileters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Negus & Son's Construction Lot-level controls to preventileters. The inlet filters will be for the need to reinstall the least son's Construction Inlet Filter Pending - Negus & Son's Construction Negus & Son's Construction Negus & Son's Construction Ryan Schwarz partially reintile prior to the inspection on 8 recommended in lieu of the	Y17 Construction installed two on removed the inlet filters.  E25 Construction installed two on removed the inlet filters.  E25 Construction installed two on removed the inlet filter on the sediment runoff as we be stored on-site and care inlet filters.  GG15 Construction installed two on removed the inlet filters.  GG15 Construction installed two on removed the inlet filter on the sediment runoff as we be stored on-site and care inlet filters.  GG13 Construction installed two on removed the inlet filter on the sediment runoff as we be stored on-site and care inlet filters.  DD17 Construction installed two on removed the inlet filter sediment runoff as we be inlet filters.  DD17 Construction installed two on removed the inlet filter on removed the inlet filter shalled the filters.  X17 Construction installed two on removed the inlet filters.	1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean in be reinstalled if necessary in the respection of the inspection of the	Pending	No e inspection on 1/27/20 e ponding on the street. Inded in lieu of the inlet or will continue to monit  No e inspection on 1/27/20 e ponding on the street. Inded in lieu of the inlet or will continue to monit  No e inspection on 2/10/20 e ponding on the street. Inded in lieu of the inlet or will continue to monit  No e inspection on 2/10/20 e ponding on the street. Inded in lieu of the inlet or will continue to monit  No e inspection on 2/10/20 e ponding on the street. Inded in lieu of the inlet or will continue to monit  No e inspection on 2/10/20 e ponding on the street. Inded in lieu of the inlet filters Int street cleaning will be ponding on the street. Inded in lieu of the inlet i

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 filters int sediment runoff as well be stored on-site and can	s prior to the inspection of as frequent street cleani	on 4/01/20 to alleviate ing will be recommend	ponding on the street. ded in lieu of the inlet
IF 13	Inlet Filter	K22	2/10/2020	Pending	No
Current Condition:		Construction installed two on removed the inlet filters int sediment runoff as well be stored on-site and can	big red inlet filters in the s prior to the inspection o as frequent street cleani	curb inlet prior to the on 4/01/20 to alleviate ing will be recommend	inspection on 2/10/20. ponding on the street. ded in lieu of the inlet
IF 14	Inlet Filter	G23	2/10/2020	Pending	No
	Pending - Negus & Son's				
Current Condition:	Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filters ent sediment runoff as well be stored on-site and can	s prior to the inspection of as frequent street clean	on 4/01/20 to alleviate ing will be recommend	ponding on the street. ded in lieu of the inlet
IF 15	Inlet Filter	F24	2/10/2020	Pending	No
Current Condition:		Construction installed two on removed the inlet filters on sediment runoff as well be stored on-site and can	big red inlet filters in the s prior to the inspection o as frequent street cleani	curb inlet prior to the on 4/01/20 to alleviate ing will be recommend	inspection on 2/10/20. ponding on the street. ded in lieu of the inlet
Lot 11	Individual Lot	GG15		Removed	
Current Condition:		ion sodded the lot, and ins	stalled a run of silt fence		ct the sod prior to the
Lot 12	Individual Lot	FF15	2/10/2020	Active	Yes
Current Condition:	Active - Viking Homes exc ROW prior to the inspection 7/14/20. Due to installation 8/25/20.	on on 4/01/20. Viking Hom	nes cleaned the street in	front of the lot prior to	the inspection on
Lot 13	Individual Lot	DD15	8/18/2020	Pending	Yes
Current Condition:	Pending - LIM Construction				100
		be installed along the fron		ast inspection. LIM Co	nstruction was
Lot 18	Individual Lot	AA15	4/14/2020	Active	No
Current Condition:	Active - Seeing Double Ho of the development, the E			/14/20. The lot is fairly	flat and on the interior
Lot 19	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	Active - Seeing Double Ho of the development, the E	omes excavated the lot pri &A inspector will monitor t		/14/20. The lot is fairly	flat and on the interior
Lot 20	Individual Lot	Z15	4/14/2020	Active	No
Current Condition:	Active - Seeing Double Ho	omes excavated the lot pri	or to the inspection on 4/	/14/20. The lot is fairly	flat and on the interior
	of the development, the E			·	
Lot 21	Individual Lot	Z15	8/18/2020	Pending	Yes
Current Condition:	Pending - Seeing Double				100
	Silt fence should be instal is washing silt onto the str Seeing Double Homes wa	led along the front of the le eet. as informed to complete by	ot and the front of the vac	cant lot to the south w	here runoff from gutters
Lot 73	Individual Lot	AA18	6/10/2020	Active	Yes
Current Condition:	Fair Condition - LIM Cons	truction excavated the lot	prior to the inspection on	3/09/20. LIM Constru	ction installed silt fence
	along the back of the lot p the inspection on 7/14/20. the front of the lot as of th T-posts should be added	rior to the inspection on 6, Due to flat grade, establis e inspection on 8/11/20. to the silt fence behind the ormed to complete by 6/17.	/10/20. LIM Construction shment of volunteer vege	cleaned the street in etation, silt fence is no paced every 6 feet.	front of the lot prior to longer necessary along
Lot 74	Individual Lot	BB18		Removed	
Current Condition:	Removed - LIM Construct	ion sodded the lot prior to	the inspection on 8/11/20	0.	
Lot 75	Individual Lot	BB18 uction sodded the lot prior		Removed	
Current Condition:					

Current Condition:  Fair Condition - LIM Construction began executed the lot prior to the inspection on \$12102. Easiling parimeter still force in in place behind the lot. LIM Construction removed the cit pile from the ROW prior to the inspection on \$2520.  LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection.  LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection.  Lid 77  Current Condition:  The stiff fence behind the lot by prior to the inspection on \$11/12/20.  Per 1		Individual Lot	l CC18	8/11/2020	Active	Yes			
The silt fence behind the lot should be repaired.  LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection.  Individual Lot. DD18 Removed Removed - Wang Homes souded the lot prior to the inspection on 9/11/20. Existing perimeter silt fence is in place behind the lot.  The silt fence behind the lot should be retied where down.  Edward Custom Homes was informed to complete by 9/29/20.  Lot 83 Individual Lot. Hill B Removed Removed - Limited Removed Removed - Limited Removed - Limi	Current Condition:	Fair Condition - LIM Cons	truction began excavated	the lot prior to the inspec	tion on 8/11/20. Existi	ng perimeter silt fence			
Lot 77 Individual Lot DD18 Removed Removed Vising Homes sodded the lot prior to the inspection on 8/11/20.  Lot 79 Buildy/Gust Lot PS18 Sy22/2078 Active Yes Fair Condition - Edward Custom Homes exceavated the lot prior to the inspection on 9/12/20. Existing perimeter silt fence is in place behind the lot.  The silt fence behind the lot should be retied where down.  Edward Custom Homes was informed to complete by 9/29/20.  Lot 83 Current Condition:  Edward Custom Homes was informed to complete by 9/29/20.  FB 1 Removed Removed - LIN Construction LLC sodded the lot prior to the inspection on 9/22/20. Existing perimeter silt fence behind the lot.  FB 1 Removed Removed - LIN Construction LLC sodded the lot prior to the inspection on 9/22/20.  FB 2 Portable Baltmoom HH14 So5/20/20 Active Yes Portable Baltmoom - HH14 So5/20/20 Active Portable Baltmoom - HH14 So5/2		is in place behind the lot.	LIM Construction remove	the dirt pile from the RO	W prior to the inspect	tion on 8/25/20.			
Lot 77 Individual Lot DD18 Removed Removed Vising Homes sodded the lot prior to the inspection on 8/11/20.  Lot 79 Buildy/Gust Lot PS18 Sy22/2078 Active Yes Fair Condition - Edward Custom Homes exceavated the lot prior to the inspection on 9/12/20. Existing perimeter silt fence is in place behind the lot.  The silt fence behind the lot should be retied where down.  Edward Custom Homes was informed to complete by 9/29/20.  Lot 83 Current Condition:  Edward Custom Homes was informed to complete by 9/29/20.  FB 1 Removed Removed - LIN Construction LLC sodded the lot prior to the inspection on 9/22/20. Existing perimeter silt fence behind the lot.  FB 1 Removed Removed - LIN Construction LLC sodded the lot prior to the inspection on 9/22/20.  FB 2 Portable Baltmoom HH14 So5/20/20 Active Yes Portable Baltmoom - HH14 So5/20/20 Active Portable Baltmoom - HH14 So5/2		The silt fence behind the I	ot should be repaired						
Current Condition:   Removed - Witing Homes sodded the lot prior to the inspection on 8/11/20.   Removed   Vising Homes sodded the lot prior to the inspection on 8/11/20.   Removed   Vising Homes sodded the lot prior to the inspection on 9/12/20. Existing perimeter sit fence is in place behind the lot.   Secondary   Secondary   Vising Homes   Visi		The sill rence bening the lot should be repaired.							
Current Condition:   Removed - Wiking Homes sodded the lot prior to the inspection on 8/11/20.   Felt   Surgeous   Felt   Fe		LIM Construction was info	ormed to complete by 9/01	/20. Not done as of the la	st inspection.				
Current Condition:   Removed - Wiking Homes sodded the lot prior to the inspection on 8/11/20.   Felt   Surgeous   Felt   Fe	1 -4 77	Individual Lat	DD40		Damassad				
Current Condition:  Fit Condition - Edward Custom Homes excavated the lot prior to the inspection on 9/22/20. Existing perimeter silt fence is in place behind the lot.  The silt fence behind the lot should be retied where down.  Edward Custom Homes was informed to complete by 9/29/20.  Lot 83  Individual Lot HH18  Current Condition:  Removed - ILIM Construction LLC soudded the lot prior to the inspection on 9/22/20.  Fiel Condition:  Removed - ILIM Construction LLC soudded the lot prior to the inspection on 9/22/20.  Fiel Condition:  Current Condition:  The portable feather on HH14   56/20/20 Active Yes  Fiel Condition - LIM Construction installed a portable tollet on lot 10, which is currently vazant, prior to the inspection on 4/28/20.  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, 9/11/20, 7/14/20, 8/13/20, 8/25/20  SBA Sodiment Basin D26  Current Condition:  Fair Condition - 60% filled - Negus & Son's Construction partially installed the rises in the beain prior to Inspection on 9/19/13. The EAA inspector will monitor and determine if all elements of the basin have been correctly installed when virus is completed. Negus & Son's Construction backfilled and compacted dirt around the rises 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 backfilled and compacted dirt around the rises 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 backfilled and compacted dirt around the rises 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 backfilled and compacted the solidate area and the northern outlet pipe prior to the inspection on 7/28/20. Roth Enterprises cleaned out the Basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the Basin prior to the inspection on 7/28/20. Roth Enter			_	inspection on 8/11/20	Removed				
Fair Condition:  Fair Condition:  Fair Condition:  Fair Condition:  The silf fence behind the lot should be retied where down.  Edward Custom Homes was informed to complete by 9/28/20.  Individual Lof.  Famowed - LIM Construction LLC evolded the lot prior to the inspection on 9/22/20.  Portable Bathroom HH14 5:55/202 Active Yes  Fair Condition:  PB 1  Current Condition:  Far Condition - LIM Construction installed a portable toiled on lot 10, which is currently vacant, prior to the inspection on 4/22/20.  The portable toiled 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 5/22/20, 9/11/20. Pl/12/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20, 8/13/20, 8/25/20.  SB A  Sediment Basin D26 1/11/20. Fl/14/20. Fl/14/2			· · · · · · · · · · · · · · · · · · ·	•	Active	Yes			
The silt fence behind the lot should be retied where down.  Edward Custom Homes was informed to complete by 9/29/20.  Lot 63 Individual Lot HH18 Removed - LIM Construction LIC soudded the lot prior to the inspection on 9/22/20.  PB 1 Portable Balthoom HH14 S.5/20/20 Active Yes Fair Condition: LIM Construction LIC soudded the lot prior to the inspection on 9/22/20.  The portable toilet should be secured.  LIM Construction LIC was informed to complete by 5/05/20. Not done as of the last inspection. LIM Construction was reminded on 5/29/20. Ps 11/20, 71/4/20, 8/13/20, 8/25/20.  SB A Sediment Basin D26 11/15/2018 Active Yes Current Condition:  SB A Sediment Basin D26 11/15/2018 Active Yes Current Condition: Growth and the secured of the last inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin prior to the work is completed. Regular Son's Construction partially installed the rise in the basin prior of the outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted did fra round the rise 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 backfilled and compacted along the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 11/14/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 11/14/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 11/14/20. Negus & Son's Construction backfilled and compacted the Society Hills of the Society Hills of the Society Hills of the Hills o	Current Condition:	Fair Condition - Edward	Custom Homes excava	ted the lot prior to the ir	spection on 9/22/20	. Existing perimeter			
Edward Custom Homes was informed to complete by 9/29/20.  Lot 83  Current Condition:  P8 1  Portable Bathroom  HH14  S/5/20/20  Active  Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 9/22/20.  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, 7/14/20, 8/13/20, 8/25/20  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, 7/14/20, 8/13/20, 8/25/20  S8 A  Sediment Basin  D20  11/15/2018  Active  Yes  Current Condition:  9/19/19/19. The EAA 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 did a round the riser and the potion of the outlet pipe within the wall of the basin prior to the inspection on 12/2/10/19. Negus & Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/2/10/19. Negus & Son's Construction backfilled and compacted did a round the riser and the potion of the subsided area along the northern outlet pipe prior to the inspection on 17/14/20. Negus & Son's Construction stalled the Socur Holes below both riser outlish give to the inspection on 17/14/20. Negus & Son's Construction installed the Socur Holes below both riser outlish give to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below both riser outlish give to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below both riser outlish give to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below the Son's Construction installed the socur Holes below the Son's Construction installed on the same pipes prior to inspection on 9/19/19. The EAA inspection		silt fence is in place beh	ind the lot.						
Edward Custom Homes was informed to complete by 9/29/20.  Lot 83  Current Condition:  P8 1  Portable Bathroom  HH14  S/5/20/20  Active  Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 9/22/20.  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, 7/14/20, 8/13/20, 8/25/20  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, 7/14/20, 8/13/20, 8/25/20  S8 A  Sediment Basin  D20  11/15/2018  Active  Yes  Current Condition:  9/19/19/19. The EAA 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 did a round the riser and the potion of the outlet pipe within the wall of the basin prior to the inspection on 12/2/10/19. Negus & Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/2/10/19. Negus & Son's Construction backfilled and compacted did a round the riser and the potion of the subsided area along the northern outlet pipe prior to the inspection on 17/14/20. Negus & Son's Construction stalled the Socur Holes below both riser outlish give to the inspection on 17/14/20. Negus & Son's Construction installed the Socur Holes below both riser outlish give to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below both riser outlish give to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below both riser outlish give to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below the Son's Construction installed the socur Holes below the Son's Construction installed on the same pipes prior to inspection on 9/19/19. The EAA inspection		The silt fence behind the	o lot should be retied wi	oro down					
Current Condition:  Removed - LIM Construction LLC sodded the lot prior to the Inspection on 9/22/20.  PB 1  Portable Bathroom   HH14   5/5/20/20   Active   Yes   Fair Condition:  Fair Condition:  Fair Condition:  His 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 5/28/20. 6/11/20, 7/14/20, 8/13/20, 8/25/20  SB A   Sediment Basin   D26   11/15/2018   Active   Yes    Current Condition:  Fair Condit		The sitt lence bening the	e lot siloulu be retieu wi	iere down.					
Current Condition:  PB 1		Edward Custom Homes	was informed to compl	ete by 9/29/20.					
Current Condition:  Fair Condition:  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, 7/14/20, 8/13/20, 8/25/20  SB A  Sediment Basin  Fair Condition:  Fair Co	Lot 83	Individual Lot	HH18		Removed				
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, 7/14/20, 8/13/20, 8/25/20  Sediment Basin	Current Condition:	Removed - LIM Constru	ction LLC sodded the lo	t prior to the inspection	on 9/22/20.				
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 5/26/20, 6/11/20, 7/14/20, 8/13/20, 8/25/20  SB A Sediment Basin D26 11/15/2018 Active Yes  Gurrent Condition:  Fair Condition - 6/5/6/10, 7/14/20, 8/13/20, 8/25/20  SB A Sediment Basin D26 11/15/2018 Active Yes  Fair Condition - 6/5/6/10, 7/14/20, 8/13/20, 8/25/20  SB A Sediment Basin D26 11/15/2018 Active Yes  Gurrent Condition:  Fair Condition - 6/5/6/10, 7/14/20, 8/13/20, 8/25/20  SB A Sediment Basin D26 11/15/2018 Active Yes  outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted be subsided area along the northern outlet pipe prior to the inspection on 17/14/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 17/14/20. Negus & Son's Construction installed the Socur Holes below both rise routlets pipe prior to the inspection on 17/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SB B Sediment Basin R20 11/15/2018 Active Yes  Current Condition:  The slopes of the basin should be stabilized following cleanout.  Negus & Son's Construction installed the second rise in the basin prior to the inspection on 10/02/19, Ripr ap sill needs to be installed the slow both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed	PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes			
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, 8/25/20  SB A Sediment Basin D26 11/15/2018 Active Yes 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 dang the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted dang the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted the Socur Holes below both riser outfalls prior to the inspection on 71/28/20. Negus & Son's Construction backfilled and compacted the Socur Holes below both riser outfalls prior to the inspection on 71/28/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 71/28/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 71/28/20. Negus & Son's Construction installed of the Socur Holes the Society of	Current Condition:		truction installed a portab	e toilet on lot 10, which is	currently vacant, prio	or to the inspection on			
LIM Construction LLC was informed to complete by \$/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, 8/13/20, 8/13/20  SB A Sediment Basin D28		4/28/20.							
LIM Construction LLC was informed to complete by \$/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, 8/13/20, 8/13/20  SB A Sediment Basin D28		The portable toilet should	be secured.						
SB A Sediment Basin D28   11/15/2018   Active Yes    Current Condition:									
Current Condition:  Sediment Basin  D26  11/15/2018  Active  Yes  Current Condition:  Fair Condition - 80% 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 drit arround the riser and the portion of the outlet pipe within the well 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 dria and long the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/12/120.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  Sediment Basin  R20  11/15/2018  Active  Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/20/19. Riyr ap still needs to be installed below both outldfals, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Socur Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/12/20.  The slipes of the basin should be stabilized following cleanout.  Negus & Son's Const					he last inspection. LIN	A Construction was			
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 backfilled and compacted along the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 17/26/19. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/27/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SBB Sediment Basin R20 11/15/2018 Active Yes Sediment Basin R20 11/15/2018 Active R	SD V	,	<u> </u>		Activo	Vos			
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 the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  Selliment Basin R20 11/16/2018 Active Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/49/19. 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 01/02/19. 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 & Son's Construction installed the Socur Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized fo		I .							
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 17/16/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 77/16/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 77/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SB B  Sediment Basin  R20  11/15/2018  Active  Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and eletermine 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. Negus & Son's Construction installed the Socur Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1  Sit fence (A25-II18)  11/8/2018  Active Yes  Current Condition:  Fair Condition:  Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection									
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. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/12/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/12/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SBB Sediment Basin R20 11/15/2018 Active Yes  Current Condition:  Fair Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 9/19/19. The E&A inspection on 9/19/19. The E&A inspection on 9/19/19. The E&A inspection on 9/19/19. The Canada of the pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & Son's Construction and Ryan Schwarz were informed to complete by 7/03/20. Not done as of the last inspection specifical prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silf fence and SB B, cleaned out and repaired the outfarmined area, cleaned out and repaired the old run of silf fence between SB A and the undermined area, cleaned out and									
compacted along the outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SBB Sediment Basin R20 11/15/2018 Active Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19, Riy 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 & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1 Silt fence (A25-II18) 11/8/2018 Active Yes  Current Condition:  Fair Condition - Negus & 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 & Son's Construction trenched-in the new run of silt fence east of SB A, retled and added 1-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaire									
the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SB B Sediment Basin R20 111/15/2018 Active Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1 Silt fence (A25-I118) 11/8/2018 Active Yes  Fair Condition:  Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Three 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, reted and added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the old run of silt fence between SB A and the undermined area, cleaned out and repaired the newer run of silt fence bet									
the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SB B Sediment Basin R20 11/15/2018 Active Yes  Current Condition: Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1 Silt fence (A25-I118) 11/8/2018 Active Yes  Current Condition:  Fair Condition - Negus & 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 & Son's Construction trenched-in the new run of silt fence east of SB A, reteid and added t-posts to the new run of silt fence between SB A and SB B, cleaned out and repaired the old runs of silt fence between SB a and SB B, cleaned out and repaired the old runs of silt fence between SB A and SB B, cleaned out and repaired the silt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction bac									
The slopes of the basin should be stabilized following cleanout.  Negus & 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  SB B  Sediment Basin  R20  11/15/2018  Active  Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin 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 & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1  Sit fence  (A25-II18)  11/8/2018  Active  Yes  Current Condition:  Fair Condition - Negus & 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 & Son's Construction trenched-in the new run of silt fence east of SB A, retted 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 east of SB B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed anoth of SB B prior to the inspection on 7/14/20.  The silt fence should be retied to several t-posts in the s									
Negus & 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  SB B  Sediment Basin  R20  11/15/2018  Active  Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1  Silt fence (A25-III8)  11/8/2018  Active  Yes  Current Condition:  Fair Condition - Negus & 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 & 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 where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where removed along the northeast side of SB B, palared the old run of silt fence where removed north of SB B prior to the inspection on 7/11/20.  The silt fence should be retied to several t-posts in the southwest corner of the s									
Negus & 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  SB B  Sediment Basin  R20  11/15/2018  Active  Yes  Current Condition:  Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1  Silt fence (A25-III8)  11/8/2018  Active  Yes  Current Condition:  Fair Condition - Negus & 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 & 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 where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where removed along the northeast side of SB B, palared the old run of silt fence where removed north of SB B prior to the inspection on 7/11/20.  The silt fence should be retied to several t-posts in the southwest corner of the s				e inspection on 7/28/20. R	oth Enterprises clea				
SB B Sediment Basin R20 11/15/2018 Active Yes  Current Condition: Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be beackfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1 Silt fence (A25-II18) 11/8/2018 Active Yes  Current Condition:  Fair Condition - Negus & 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 & 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 east of SB B, repaired the old run of 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 & 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		prior to the inspection of	on 9/22/20.		oth Enterprises clea				
Current Condition:  Set B Sediment Basin R20 11/15/2018 Active Yes Fair Condition - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20.  The slopes of the basin should be stabilized following cleanout.  Negus & 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  SF 1 Silt fence (A25-II18) 11/8/2018 Active Yes  Current Condition:  Fair Condition - Negus & 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 & 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 the undermined area, cleaned out and repaired the old runs of silt fence between SB A and the undermined area, cleaned out and repaired the old run of 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 where removed north of SB B prior to the inspection on 6/11/20. Negus & 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 extend		prior to the inspection of the slopes of the basin shapes	on 9/22/20.	ng cleanout.		aned out the basin			
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SF 2 Silt fence II18 Removed	Current Condition:  SF 1	prior to the inspection of The slopes of the basin shall be supported by the basin shall be su	on 9/22/20.  nould be stabilized following on and Ryan Schwarz weeked on 7/28/20, 8/12/20  R20  d Son's Construction instable determine if all elements on installed the second risoutfalls, and open area as the experience of the second risoutfalls, and open area as the experience of the second risoutfalls, and open area as the experience of the stabilized following on and Ryan Schwarz weeked on 7/28/20, 8/12/20  (A25-III8)  Son's Construction installed to be repaired. Negus its to the new run of silt fer etween SB a and SB B, come run of silt fence where removed all for to the inspection on 6/4 heast corner of the site, the undermined portion and to the inspection on 7/14/20 etied to several t-posts in second control of the second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection on 7/14/20 etied to several t-posts in second respection respection on 7/14/20 etied to several t-posts in second respection respe	ng cleanout.  11/15/2018  alled one of the riser pipes of the basin have been cover in the basin prior to the count the original riser piper in the basin prior to the count the original riser piper in the basin prior to the count the silt fence prior to the son's Construction trended the silt fence prior to the count the count the count of the count the count of the c	Active s prior to inspection or orrectly installed when the inspection on 10/02/le needs to be backfill. Hole below the riser of the inspection on 9/22/le inspection on 9/22/le inspection on 11/8/more than the inspection on 11/8/more than the new run of the inspection on 11/8/more than the inspection on 11/8/more than the new run of silt fear in SB B, repaired the of SB B, and reinstalled instruction backfilled the the t-posts between the silt fence around the total silt.	yes n 9/19/19. The E&A work is completed. /19. Rip rap still needs led and compacted outfall prior to the /20.  Is of the last inspection.  Yes 18. There is a of silt fence east of SB eaned out and repaired nce between SB A and ld run of silt fence east the silt fence where ne silt fence where ne undermined portion op of the outfall at the			

Current Condition:	area (Lot 83).	allation will now be recomr	nended in the section of		hat is now active in the		
SF 3	Silt fence	II17		Removed			
Current Condition:	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			
Current Condition:	Removed - Negus & Son'	s Construction removed th	e silt fence prior to the in	nspection on 7/28/20.			
SF 5	Silt fence	F23 - V16		Removed			
Current Condition:	Removed - Vegetation hat the inspection on 7/28/20.	s become sufficiently esta	blished in the ROW nort	h of N. Allen Street to	prevent erosion as of		
SF 6	Silt fence	DD11 - HH11	6/3/2020	Pending	Yes		
Current Condition:	the disturbed area should Negus & Son's Constructi Ryan Schwarz and Negus	led along the north side of be stabilized. on and Ryan Schwarz wer s & Son's Construction wer	e informed to complete	by 6/03/20. Not done	as of the last inspection.		
	8/12/20						
SF 7 Current Condition:	Silt fence	GG16 - HH16 truction installed runs of si	7/14/2020	Active	Yes		
	to the inspection on 7/28/2 The middle silt fence check	pection on 7/14/20. LIM Co 20. ck east of Lot 11 should be ormed to complete by 8/18	repaired or removed.				
SF 8	Silt fence	AA6	9/8/2020	Active	No		
Current Condition:		chwarz installed two runs o					
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	8/05/19. The condition of cover. The adjacent stree the trackout off North Mol 73 and 74 prior to the instinspection on 7/28/20. Ry 8/11/20. LIM Construction cleaned the street in frof front of Lot 12 prior to the street in front of Lot 12 prior to the	Son's Construction cleane the streets could not be ful to were free of trackout du ley Street prior to the inspectation on 7/28/20. Viking an Schwarz cleaned the state cleaned the street in front of Lots 18-21 prior to the inspection on 9/22/02. O should be cleaned off.	ly determined during the ring the inspection on 1/section on 2/10/20. LIM Common cleaned the stream of the stream of the stream of the stream of the reet where silt ran off be the inspection on 9/22.	e inspection on 12/16/ 13/20. Negus & Son's onstruction cleaned the et in front of lots 75 ar are / sparse areas pric spection on 9/08/20. \$ /02. Viking Homes cl	19 due to snow and ice Construction cleaned he street in front of lots hd 77 prior to the hr to the inspection on heeing Double Homes heaned the street in		
SWPPP Sign Current Condition:	prior to the inspection on	N. Allen St. & N. 2nd St. lector installed the sign dui 12/30/19. The E&A inspec SWPPP sign to southern pection on 4/01/20.	tor reinstalled the SWPF	PP sign during the ins	pection on 12/30/19. The		
Inspector Signature:	58 m			Reviewed By:	Put Sil		