E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A- P2017	7.463.001		Stage	
Inspector: Avery Dresser						
Project Name:	Prairie Ho	2				
For Week Ending:		CSW-201802726 10/10/2020				
Project Location:	156th Str	156th Street and Highway 36 (Bennington Ne, Douglas County)				
	100.11 0.11	130th Street and Highway 30 (Dennington Ne, Douglas County)				
Grading:	100%)				
Sanitary Sewer:	100%					
Storm Sewer:	100%)				
Paving:	100%					
Seeding:	85%)				
Utilities:	100%)				
Overall Development:	55%					
	T		Г			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.09"					
Saturday	0.01"					
					Week	
Sunday:	0.00"					
Monday	0.00"	10/5/2020	Mostly Sunny 78/49	11:00 AM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
,					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	Ta i					
	None					
Complaints:						

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). 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). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20).

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?

Create Corrective Action?
No - See BMP Section

Yes

Create Corrective Action?

N/A

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

No - See BMP Section

No - See BMP Section

s dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

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, 10/05/20

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
	Stabilized Construction					
CE 1	Entrance	N Molley Street (EE11)		Removed		
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.					
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspecti	on on 11/04/19.	•	
CW 1	Concrete Washout	X10	9/8/2020	Active	Yes	
Current Condition:	Fair Condition - Concrete	washout waste was obse	rved on-site on 2/10/20. F	Ryan Schwarz installe	d a concrete washout	
	pit near the northwest corner of the site prior to the inspection on 9/08/20. The washout waste outside the pit should be cleaned up, and the berm on the north side of the pit should be extended to prevent future runoff. Ryan Schwarz was informed to complete by 10/12/20.					
D1	Temporary Diversion	(747 1147)		Damarrad		
D1	Ditch	(Z17-II17)	of the inequation on 4/04	Removed		
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting in the area.					
	Temporary Diversion					
D2	Ditch	(F25-P21)	7/14/2020	Active	No	

Current Condition:	Good Condition - Negus 8	& Son's Construction insta	alled the diversion prior to	the inspection on 7/1	4/20.	
	Temporary Diversion					
D3	Ditch	(P21-R20)	7/14/2020	Active	No No	
Current Condition:	Good Condition - Negus 8	& Son's Construction insta	alled the diversion prior to	the inspection on 7/1	4/20.	
D4	Temporary Diversion Ditch	(B26-D26)		Removed		
Current Condition:	Removed - As of the insp		ersion is no longer neces		nent of vegetation on	
	the adjacent slope.		· ·	•	Ŭ	
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No	
Current Condition:	Good Condition - Negus 8	& Son's Construction insta	alled the erosion control n	natting prior to the ins	pection on 12/02/19.	
FT 1	Fuel Tank	W11	5/20/2019	Active	No	
Current Condition:	Good Condition - A white					
	section). The fuel tank hamonitor.	d appropriate secondary	containment as of last ins	spection. E&A inspecto	or will continue to	
IF 1	Inlet Filter	II14	1	Removed	1	
Current Condition:	Removed - Ryan Schwarz		rap and seeded and mat		ior to the inspection on	
	8/11/20.		.,	,		
IF 2	Inlet Filter	II11		Removed		
Current Condition:	Removed - Ryan Schwarz	z removed the silt fence w	rap and seeded and mat	ted around the inlet pr	ior to the inspection on	
	8/11/20.					
IF 3	Inlet Filter	HH15	1/27/2020	Active	No	
Current Condition:	Good Condition - Negus 8					
	1/27/20. Negus & Son's C					
	inspection on 4/01/20. Ne 7/14/20.	gus & Son's Construction	reinstalled two big red in	net inters in the iniet p	nor to the inspection on	
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes	
Current Condition:	Fair Condition - Negus &					
	1/27/20. The E&A inspect					
	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 reinst		on on 8/11/20. The inlet f	ilter was repositione	ed to block the inlet	
	prior to the inspection of	on 10/05/20.				
	The damaged inlet filter s	hould be renaired or repla	uced			
	The damaged inlet filter s	hould be repaired or repla	aced.			
	The damaged inlet filter s Ryan Schwarz was inform			inspection. Ryan Scl	nwarz was reminded	
				inspection. Ryan Scl	nwarz was reminded	
IF 5	Ryan Schwarz was inform on 10/05/20.	ned to complete by 8/18/2	0. Not done as of the last	Active	No	
IF 5 Current Condition:	Ryan Schwarz was inform on 10/05/20. Inlet Filter Good Condition - Negus 8	ned to complete by 8/18/2 AA17 Son's Construction insta	0. Not done as of the last 1/27/2020 Illed two big red inlet filte	Active	No	
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Current Condition: Pending - Negus & Son's Construction installed two big red inlef filters in the cuth interprot for the inspection on 27/020. Negus & Son's Construction removed the inlef filters for to the inspection on 47/020 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu or the inlef filters. The inlef filters will be stored on-size and can be reinstalled if necessary. The E&A inspector will continue to monito for the need to reinstall the inlef filters. F13	IE 40			0/40/0000	5 F			
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Lori-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the interfilters. The interfilters will be stored on-state and can be reinstalled if necessary. The E&A inspector will continue to monit for the need to reinstall the inet filters. F13	Current Condition:							
filters. The inleft 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 inleft filters. F 13								
IF 13 Intel Filter K22 2/10/2020 Pending No Current Condition: Perding - Negus & Son's Construction installed two big red intel filtors in the curb intel prior to the inspection on 2/10/20. Perding - Negus & Son's Construction installed two big red intel filtors in the curb brief protor to the inspection on 4/01/20 in allowable ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the linkt filtors. The intel 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 intel filters in the curb intel prior to the inspection on 2/10/20. Fending - Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 2/10/20. Pending - Negus & Son's Construction removed the intel filters prior to the inspection on 2/10/20 and the street cleaning will be recommended in lieu of the intel filters. The intel 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 intel filters on the inspection on 4/0/12/0 and leavate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the intel filters. The intel 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 intel filters on the curb intel prior to the inspection on 4/0/12/0 and leavate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the intel filters. The intel filters will be stored on-sist and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the intel filters on-sist and can be reinstalled in ecessary. The E&A inspector will continue to monitor for the need to reinstall the intel fil		-			-			
Fig. Filter K22 2/10/2020 Pending No Pending Negus & Son's Construction installed two big red intel filters in the cub intel prior to the inspection on 2/10/20. Negus & Son's Construction installed filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runorff as well as frequent street cleaning will be recommended in fleur of the linet. The linet filters is the stored on roles and can be reinstalled if necessary. The EAR inspection on 2/10/20. Intel Filter Time Filter Time Filter Time Filter Time Filter				be reinstalled if necessa	ary. The E&A inspecto	r will continue to monito		
Current Condition: Pending - Negus & Son's Construction installed two big red inlef filters in the curb inlet prior to thin inspection on 2/10/20. Indeed to the inspection on 4/01/20 to late product 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 on-site and can be reinstalled if necessary. The E&A inspector will continue to monite for the need to reinstall the inlet filters. Ferding - Negus & Son's Construction installed two big red inlet filters in the curb inlet 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 linet filters. The linet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monite for the need to reinstall 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 linet filters. The linet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monite for the need to reinstall 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 linet filters. The linet filters will be stored on-site and can be reinstalled in ecessary. The E&A inspector on 2/10/20. View for 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 linet filters. Lot 11 Individual Lot GG15 Removed Lot installed a run of silt fence behind the lot to protect the sophorion to monite for the need to reinstall the inlet filters. Lot 12 Individual Lot GG15		for the need to reinstall th	ne inlet filters.					
Negus & Son's Construction removed the inlet filters prior to the inspection on 401/20 to alleviate ponding on the street, Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be romemeded 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 monito for the need to reinstall the inlet filters. IF 14	IF 13	Inlet Filter	K22	2/10/2020	Pending	No		
Negus & Son's Construction removed the inlet filters prior to the inspection on 401/20 to alleviate ponding on the street, Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be romemeded 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 monito for the need to reinstall the inlet filters. IF 14	Current Condition:	Pending - Negus & Son's	Construction installed two	big red inlet filters in the	curb inlet prior to the	inspection on 2/10/20.		
Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in leu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled the reconseancy. The EAA inspector will continue to monitor for the need to reinstall the inlet filters. IF 14								
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. F								
Fig. 14 Interfetier G23 2/10/2020 Pending No								
Current Condition:				20 101110101101101111111111111111111111				
Current Condition: Pending - Negus & Sons Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Begus & Sons Construction removed the inlet filters prior to the inspection on 40/10/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in fleu of the inlet filters. The linet 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. In the Filter F24 2/10/2020 Pending No Pendin				0/40/0000	5 F			
Negus & Son's Construction removed the inlet filters prior to the inspection on 40/1/20 to alleviate ponding on the street. Lo1-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			II.					
Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the intest 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. Inlet Filter	Current Condition:							
ititers. 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 Current Condition: Negues & Son's Construction installed two big red inlet filters in the curb intel prior to the inspection on 2/10/20. Pending - Negues & Son's Construction installed two big red inlet filters in the red to intellect 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 Lot 11 Current Condition: Removed - IMI 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 Z/10/2020 Active Yes Current Condition: Active - Viking Homes excavated the lot prior to the inspection on 2/11/20. Viking Homes removed the dirt pile from the only 1/14/20. Due to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the inspection on 7/14/20. 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. Lot 13 Individual Lot DD15 8/18/2020 Active No Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. Lot 18 Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 10/05/20. Lot 29 Individual Lot A345 Removed - Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot A345 Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Lot 23 Current Condition: Analyse - Removed - Se								
if 15 Intel Filter F24 2/10/2020 Pending No Current Condition: 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 installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to lequivate 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 monito for the need to reinstall the inlet filters. Lot 11 Individual Lot G615 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 Current Condition: Active - 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 deaned the street in front of the lot prior to the inspection on 2/10/20. Under the lot as of the inspection on 2/10/20. Under the lot as of the inspection on 2/10/20. Viking Homes cleaned the street in front of the lot as of the inspection on 2/10/20. Viking Homes cleaned the street in front of the lot as of the inspection on 2/10/20. Viking Homes cleaned the street in front of the lot as of the inspection on 2/10/20. Viking Homes cleaned the street in front of the lot as of the inspection on 2/10/20. Viking Homes cleaned the lot prior to the inspection on 2/10/20. Viking Homes removed the lot reprior to the inspection on 2/10/20. Viking Homes cleaned the lot prior to the inspection on 2/10/20. Under the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. Lot 18 Individual Lot A15 Removed Solicy By Individual Lot A15 Removed Solicy By Individual Lot A15 Removed Solicy By Individual Lot A16 Removed Solicy By Indivi								
Current Condition: Pending - Negus & Son's Construction installed two big red inlef filters in the currie in let prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlef filters in the currie in let prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlef filters in the currie in let 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 inlef filters. The lint filters in the stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monite for the need to reinstall the inlef filters. Lot 11 Individual Lot GG15 Removed Current Condition: 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 2/10/20/20 Active Yes Current Condition: Active - 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 4/10/120. Wiking Homes cleaned the street in front of the lot part to the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/20/20 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspection on 10/05/20. Lot 18 Individual Lot AA15 Removed Current Condition: Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot AA15 Removed Current Condition: Current Condition: Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot AA15 Removed Current Condition: Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot AA15 Removed				be reinstalled if necessa	ary. The E&A inspecto	r will continue to monito		
Current Condition: Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet 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& inspector will continue to monite for the need to reinstall the inter filters. Lot 11		for the need to reinstall th	ne inlet filters.					
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 Current Condition: Lot 12 Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - 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. Due to installation of sidewalk, sill fence is no longer necessary on the front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/12/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20, The E&A inspector will continue to monitor. Lot 18 Individual Lot AA15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition: LiM Construction excavated the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition LiM Construction excavated the lot prio	IF 15							
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 Current Condition: Lot 12 Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - 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. Due to installation of sidewalk, sill fence is no longer necessary on the front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/12/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20, The E&A inspector will continue to monitor. Lot 18 Individual Lot AA15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition: LiM Construction excavated the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition LiM Construction excavated the lot prio	Current Condition:	Pending - Negus & Son's	Construction installed two	big red inlet filters in the	curb inlet prior to the	inspection on 2/10/20.		
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								
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for the need to reinstall the inlet filters. Current Condition:								
Current Condition: Individual Lot GG15 Removed Removed Removed 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 Current Condition: Active - 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 4/01/20. Viking Homes cleaned the street in front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. Lot 18 Individual Lot AA15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 19 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/202 Active Yes Individual Lot AA18 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/202 Active Yes Individual Lot AA18 Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 74					, =			
Current Condition: Lot 12 Lot 12 Individual Lot Removed - LilM 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 Removed - Lilm Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/10/20. 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 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. Lot 18 Individual Lot AA15 Removed - Removed - Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 19 Individual Lot Z15 Removed - Seeing Double Homes sodded the lot prior to the Inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed - Removed - Seeing Double Homes sodded the lot prior to the Inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed - Removed - Seeing Double Homes sodded the lot prior to the Inspection on 10/05/20. Lot 21 Individual Lot AA18 G/10/2020 Active Yes Current Condition: Fair Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 10/05/20. Topost should be added to the silt fence behind the lot such that they are spaced every 6 feet, or the silt fence along the back of the lot prior to the inspection on 8/11/20. Lot 74 Individual Lot BB18 Removed Remov				1		T		
Lot 12 Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - 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. 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. Lot 13 Individual Lot DD15 8/18/2020 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. Lot 18 Individual Lot AA15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 19 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 23 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Individual Lot AA18 6/10/2020 Active Yes Current Condition: Properties of the lot prior to the inspection on 3/09/20. LIM Construction installed silf fence along the back of the lot prior to the inspection on 6/10/20. LIM Construction installed silf fence long properties and properties and properties of the lot as of the inspection on 8/11/20. T-posts should be added to the silf fence behind the lot such that they are spaced e			II.	L		L		
Lot 12 Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - 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 3/01/20. Under the lot prior to the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Active No Current Condition: Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. Lot 18 Individual Lot AA15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 19 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 20 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 21 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot Z15 Removed Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 10/05/20. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silf tence along the back of the lot prior to the inspection on 3/09/20. LIM Construction installed silf tence along the back of the lot is stabilized. Lim Construction was informed to complete by 6/17/20. Not done as of the last in	Current Condition:		tion sodded the lot, and in	stalled a run of silt fence	behind the lot to prote	ect the sod prior to the		
Current Condition: Active - 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. 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. Lot 13		inspection on 7/11/20.						
Current Condition: Active - 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. 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. Lot 13	Lot 12	Individual Lot	5545					
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. 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. Lot 13	LULIZ			2/10/2020	Activo	Voc		
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Current Condition:	Removed - Viking Constru	uction sodded the lot prior	to the inspection on 7/24	1/20.	
Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes
Current Condition:	Fair Condition - LIM Consis in place behind the lot.	truction began excavated	the lot prior to the inspec	ction on 8/11/20. Exis	ting perimeter silt fence
	The silt fence behind the l	lot should be repaired.			
	LIM Construction was information reminded on 10/05/20.	ormed to complete by 9/01	1/20. Not done as of the la	ast inspection. LIM C	onstruction was
Lot 77	Individual Lot	DD18		Removed	
Current Condition:	Removed - Viking Homes		e inspection on 8/11/20.		<u> </u>
Lot 78	Individual Lot	Lot 78	10/5/2020	Active	No
Current Condition:	Good Condition - An un along the west side of the	he lot prior to the inspec	ction on 10/05/20.		
Lot 79	Individual Lot	EE18	9/22/2020	Active	Yes
Current Condition:	Fair Condition - Edward C is in place behind the lot.	Custom Homes excavated	the lot prior to the inspec	otion on 9/22/20. Exis	ting perimeter silt fence
	The silt fence behind the I	ot should be cleaned off	and repaired where dow	n.	
	Edward Custom Homes w	· .	,		
Lot 80 Current Condition:	Individual Lot Fair Condition - Evolved	Lot 80	he lot prior to the inspe	Active	Yes Perimeter silt fence was
ourient condition.	in place behind the lot.	off detailes excavated t	ne for prior to the mape	10/03/20:1	erimeter siit rence was
	The silt fence behind the	e lot should be cleaned	off and repaired.		
1 04 02	Evolved Structures was	informed to complete b		Active	Voc
Lot 82 Current Condition:	Fair Condition - Evolved		he lot and installed silt	Active fence on the east si	Yes
	the inspection on 10/05/				
	The all force below 4 th		- 66 I I		
	The silt fence behind the	e lot should be cleaned	off and repaired.		
	Evolved Structures was	informed to complete b	y 10/12/20.		
Lot 83	Individual Lot	HH18		Removed	
Current Condition:	Removed - LIM Construct	tion LLC sodded the lot pr	ior to the inspection on 9/	22/20.	
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Cons	struction installed a portab	le toilet on lot 10, which is	s currently vacant, pri	or to the inspection on
	4/28/20.				
	The portable toilet should	be secured.			
	LIM Construction LLC was reminded on 5/29/20, 6/12			the last inspection. L	M Construction was
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 5% fille				
	9/19/19. The E&A inspect				
	work is completed. Negus outlet pipe within the wall				
	and reshaped the sedime	•	•	0	. , ,
	compacted along the outle	et pipe prior to the inspec	tion on 1/27/20. Negus &	Son's Construction b	ackfilled and compacted
	the subsided area along the			O	
	the Scour Holes below bo the inspection on 9/22/20. 10/05/20.			· · · · · · · · · · · · · · · · · · ·	
SB B	Sediment Basin	R20	11/15/2018	Active	Yes
Current Condition:	Good Condition - 5% fille				
İ	The E&A inspector will me			•	
	completed Negus & Son's	S Construction installed it	ie second riser in the has	in orior to the inspect	ion on 10/02/19 Rin ran
	completed. Negus & Son's still needs to be installed l				ion on 10/02/19. Rip rap to be backfilled and
	still needs to be installed l compacted along the leng	below both outfalls, and o oth of the pipe. Negus & S	pen area around the origi on's Construction installe	nal riser pipe needs to d the Scour Hole belo	o be backfilled and ow the riser outfall prior
	still needs to be installed loompacted along the lengto to the inspection on 7/28/2	below both outfalls, and o gth of the pipe. Negus & S 20. Roth Enterprises clea	pen area around the origi on's Construction installe ned out the basin prior to	nal riser pipe needs to d the Scour Hole belothe the inspection on 9/2	o be backfilled and ow the riser outfall prior
SF 1	still needs to be installed l compacted along the leng	below both outfalls, and o gth of the pipe. Negus & S 20. Roth Enterprises clea	pen area around the origi on's Construction installe ned out the basin prior to	nal riser pipe needs to d the Scour Hole belothe the inspection on 9/2	o be backfilled and ow the riser outfall prior

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 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 & 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. The silt fence should be retied to several t-posts in the southwest corner of the site. 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 , 10/05/20					
SF 2	Silt fence	II18		Removed		
Current Condition:	area (Lot 83).	allation will now be recomn	nended in the section of	·	at is now active in the	
SF 3 Current Condition:	area (Lot 83).	II17 allation will now be recomn	nended in the section of		at is now active in the	
SF 4	Silt fence	(DD1-DD14)	20.6	Removed		
Current Condition: SF 5	Removed - Negus & Son	s Construction removed th F23 - V16	e siit ience prior to the ii			
Current Condition:		s become sufficiently esta	blished in the ROW nort	Removed h of N. Allen Street to p	prevent erosion as of	
SF 6	Silt fence	DD11 - HH11	6/3/2020	Pending	Yes	
SF 7	the disturbed area should Negus & Son's Construction	led along the north side of be stabilized. on and Ryan Schwarz wers & Son's Construction wer	e informed to complete	by 6/03/20. Not done a	s of the last inspection.	
Current Condition:		truction installed runs of s				
SF 8 Current Condition:	Both silt fence checks ea LIM Construction was inforeminded on 8/25/20, 10/4 Silt fence	st of Lot 11 should be repairmed to complete by 8/18/	aired or removed. /20. Not done as of the language of the lan	ast inspection. LIM Cor	nstruction was	
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 front 12 prior to the inspection. The street in front of Lot 1	0 should be cleaned off.	lly determined during the ring the inspection on 1/ection on 2/10/20. LIM C Homes cleaned the street where silt ran off bate of Lot 76 prior to the inspection on 9/22/02. V	e inspection on 12/16/1 13/20. Negus & Son's onstruction cleaned the et in front of lots 75 and tre / sparse areas prior spection on 9/08/20. Se iking Homes cleaned th	9 due to snow and ice Construction cleaned e street in front of lots d 77 prior to the to the inspection on eeing Double Homes he street in front of Lot	
SWPPP Sign Current Condition:	prior to the inspection on	N. Allen St. & N. 2nd St. ector installed the sign dur 12/30/19. The E&A inspec SWPPP sign to southern pection on 4/01/20.	tor reinstalled the SWPF	PP sign during the insp	ection on 12/30/19. The	

Inspector Signature: Reviewed By: