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E & A CONSULTING GROUP, INC.

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

Engineering Answers

Environmental Services De	рг. манадег	E&A - P2017.	463 001				
Inspector: Jason Brackett		Lux 12017.	400.001		Stage		
Project Name:	Prairie Ho	EQ NOI)	2				
For Week Ending:		11/14/2020					
Project Location:	County)						
	•						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	85%						
Utilities:	100%						
Overall Development:	55%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.00"						
Monday:	0.00"	10/26/2020	Cloudy 31/19	12:25 PM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
					Week 2		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
					Week 3		
Sunday:	0.00"						
Monday:	0.00"	11/9/2020	Cloudy 66/32	10:45 AM			
Tuesday:	0.63"	11/10/2020	Cloudy 32/24	7:55 AM			
Wednesday:	0.08"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	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). South entrance seeded/matted (10/26/20).

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?

Yes

Cuanta Camantina Antion 2

N/A

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?

Nο

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent 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, 11/11/20.
- 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, 11/11/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former 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 construction entrance was paved prior to the inspection on 11/04/19.						
CW 1 Current Condition:	Concrete Washout Fair Condition - Concrete	X10	9/8/2020	Active	Yes		
	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. *The washout should be cleaned out. Ryan Schwarz was informed to complete by 10/12/20. Not done as of the last inspection.						
D1	Temporary Diversion Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion the area.	is no longer necessary as	of the inspection on 4/01	/20 due to lot-level co	onstruction starting in		
D2	Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus &	\ - /	.,,				
Current Condition.	Temporary Diversion	x 30113 Construction insta	lied the diversion prior to	the inspection on 7/14	+/20.		
D3	Ditch	(P21-R20)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus 8	\ -7	lled the diversion prior to	the inspection on 7/1			
	Temporary Diversion			•			
D4	Ditch	(B26-D26)		Removed			
Current Condition:	Removed - As of the inspethe adjacent slope.	ection on 7/28/20, the dive	ersion is no longer necess	sary due to establishm	nent of vegetation on		

EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No			
Current Condition:	Good Condition - Negus 8		II.					
FT 1	Fuel Tank	W11		Removed				
Current Condition:	Removed - The fuel tank	was removed prior to the	10/12/20 inspection.		l .			
IF 1	Inlet Filter	II14		Removed				
Current Condition:	Removed - Ryan Schwarz	removed the silt fence w	rap and seeded and mat	ted around the inlet pr	ior to the inspection on			
	8/11/20.		•	·	·			
IF 2	Inlet Filter	II11		Removed				
Current Condition:	Removed - Ryan Schwarz	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:	I .		II.					
	surrent Condition: Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out							
		4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20. Tinlet filter was placed on top of the curb prior to the 11/10/20 inspection, reinstallation is not necessary at this						
	time, the inspector will of			,	,			
IF 4	Inlet Filter	HH13	8/11/2020	Active	No			
Current Condition:	Good Condition - Negus							
	1/27/20. The E&A inspect							
	Son's Construction remov							
	filters were partially reinst							
	the inspection on 10/05/20							
	110 Hisposian on 10/00/20	o. The mot mot appear	o to navo boon ropanoc	. p. 101 to the 11,10,2	о шоросиоти			
IF 5	Inlet Filter	AA17	1/27/2020	Active	No			
Current Condition:	Active - Negus & Son's C							
Current Condition.	Negus & Son's Constructi							
	removed the inlet filters p							
	sediment runoff as well as							
	stored on-site and can be	reinstalled if necessary.	ne E&A inspector will co	ntinue to monitor for t	ne need to reinstall the			
	inlet filters.							
IF 6	Inlet Filter	Y17	1/27/2020	Active	No			
Current Condition:	Active - Negus & Son's C							
	Negus & Son's Constructi							
	Lot-level controls to preve							
	filters. The inlet filters will		be reinstalled if necessa	ary. The E&A inspecto	r will continue to monitor			
	for the need to reinstall the	e inlet filters.						
IF 7	Inlet Filter	E25	1/27/2020	Active	No			
Current Condition:	Good Condition - Negus	& Son's Construction ins	talled two big red inlet filt	ers in the curb inlet pr	ior to the inspection on			
	1/27/20. Negus & Son's C							
	street. The inlet filter wa							
IF 8	Inlet Filter	GG15	2/10/2020	Active	No			
	I .		II.					
Current Condition:	Active - Negus & Son's C							
	Negus & Son's Constructi							
	Lot-level controls to preve			0				
	filters. The inlet filters will		be reinstalled if necessa	ary. The E&A inspecto	r will continue to monitor			
	for the need to reinstall the	l e						
IF 9	Inlet Filter	GG13	2/10/2020	Active	No			
Current Condition:	Active - Negus & Son's C							
	Negus & Son's Constructi							
	Lot-level controls to preve							
	filters. The inlet filters will	be stored on-site and can	be reinstalled if necessa	ary. The E&A inspecto	r will continue to monito			
	for the need to reinstall the	e inlet filters.						
IF 10	Inlet Filter	DD17	7/28/2020	Active	No			
Current Condition:	Active - Negus & Son's C			curb inlet prior to the in	spection on 2/10/20.			
	Negus & Son's Constructi							
	Ryan Schwarz partially re							
	prior to the inspection on a	· · · · · · · · · · · · · · · · · · ·	•	,				
	recommended in lieu of th		o to provent ocalinon rail	ion do non do noquen	it ou out oroaning tim bo			
IE 44			0/40/0000	Antho	Na			
IF 11	Inlet Filter	X17	2/10/2020	Active	No			
Current Condition:	Active - Negus & Son's C							
	Negus & Son's Constructi							
	Lot-level controls to preve	ent sediment runoff as wel			ded in lieu of the inlet			
				The ERA increate				
	filters. The inlet filters will		be reinstalled if necessa	iry. The EXA inspecto				
				ily. The EXA inspecto				
IF 12	filters. The inlet filters will for the need to reinstall the Inlet Filter	e inlet filters. R19	2/10/2020	Active	r will continue to monitor No			
IF 12 Current Condition:	filters. The inlet filters will for the need to reinstall the	e inlet filters. R19	2/10/2020	Active	r will continue to monitor No			
	filters. The inlet filters will for the need to reinstall the Inlet Filter	e inlet filters. R19 & Son's Construction ins	2/10/2020 talled two big red inlet filt	Active ers in the curb inlet pr	r will continue to monitor No ior to the inspection on			
	filters. The inlet filters will for the need to reinstall the Inlet Filter Good Condition - Negus	e inlet filters. R19 Son's Construction instruction instruction removed the instruction removed removed the instruction removed the instruction removed removed the instruction removed remo	2/10/2020 talled two big red inlet filt inlet filters prior to the ins	Active ers in the curb inlet pr	r will continue to monitor No ior to the inspection on			
	filters. The inlet filters will for the need to reinstall the Inlet Filter Good Condition - Negus 2/10/20. Negus & Son's C	e inlet filters. R19 Son's Construction instruction instruction removed the instruction removed removed the instruction removed the instruction removed removed removed removed the instruction removed remo	2/10/2020 talled two big red inlet filt inlet filters prior to the ins	Active ers in the curb inlet pr	r will continue to monitor No ior to the inspection on			

Current Condition:	Lot-level controls to preve filters. The inlet filters will	ion removed the inlet filter ent sediment runoff as wel be stored on-site and can	s prior to the inspection of a street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the street. ded in lieu of the inlet
IF 4.4	for the need to reinstall th		2/10/2020	Antivo	No
IF 14 Current Condition:	Negus & Son's Construct Lot-level controls to preven	G23 construction installed two to removed the inlet filterent sediment runoff as well be stored on-site and can be inlet filters.	pig red inlet filters in the cost prior to the inspection of a street clean	on 4/01/20 to alleviate ing will be recommen	ponding on the street. ded in lieu of the inlet
IF 15	Inlet Filter	F24	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's C street. The inlet filter wa	s installed prior to the 1	nlet filters prior to the ins	pection on 4/01/20 to	alleviate ponding on the
Lot 6 Current Condition:	Individual Lot	Lot 6	11/9/2020	Active	No N/20 inspection
Lot 11	Individual Lot	identified builder install GG15	eu siit ience around the	Removed	arzo inspection.
Current Condition:		tion sodded the lot, and in	stalled a run of silt fence		ect the sod prior to the
Lot 12	Individual Lot	FF15		Removed	
Current Condition:		es sodded the lot prior to			NI-
Lot 13 Current Condition:	Individual Lot	DD15	8/18/2020 the inspection on 8/11/20	Active	No fairly flat RMPs are not
Current Condition:	Active - LIM Construction	excavated the lot prior to ion on 10/05/20. The E&A			railly hat, DIVIPS are not
L at 15	•	Lot 15	10/12/2020		Voc
Lot 15 Current Condition:	Individual Lot	n began excavation of the		Active	Yes
	·	front of the lot needs to be			
Lot 18	Individual Lot	AA15		Removed	
Current Condition:	Removed - Seeing Doubl	e Homes sodded the lot p	rior to the inspection on 1	0/05/20.	•
Lot 19	Individual Lot	Z15		Removed	
Current Condition:		e Homes sodded the lot p	rior to the inspection on 1		
Lot 20	Individual Lot	Z15		Removed	
Current Condition: Lot 21	Individual Lot	e Homes sodded the lot p Z15	nor to the inspection on 1	Removed	
Current Condition:		e Homes sodded the lot p	rior to the inspection on 1		!
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	No
Current Condition:	Good Condition - An un	known builder installed	silt fence along the sid	e of the lot prior to t	the 10/26/20
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	No
Current Condition:		known builder installed			
Lot 72 Current Condition:	Individual Lot	Lot 72 nstruction began excava	tion of the lot prior to the	Active	Silt fence is in place in
Current Containen	the rear of the lot. Dirt pile		OW during the 10/12/20 i	inspection, the inspec	tor will monitor for
Lot 73	Individual Lot	AA18		Removed	
Current Condition:	Removed - LIM Constru		or to the 10/26/20 inspe		
Lot 74	Individual Lot	BB18	d 1 2 2 2 2 1 1 1 2	Removed	
Current Condition:	Removed - LIM Constructure Individual Lot	tion sodded the lot prior to BB18	tne inspection on 8/11/2		
Lot 75 Current Condition:		uction sodded the lot prior	to the inspection on 7/2/	Removed 1/20	<u> </u>
Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes
Current Condition:	Fair Condition - LIM Cons	struction began excavated	the lot prior to the inspec		ing perimeter silt fence
	The silt fence behind the	ormed to complete by 9/01			
Lot 77	Individual Lot	DD18		Removed	
Current Condition:		sodded the lot prior to the	e inspection on 8/11/20.		
Lot 78	Individual Lot	Lot 78	10/5/2020	Active	No
Current Condition:		nown builder (possibly Vik to the inspection on 10/05/		,	•
Lot 79	Individual Lot	EE18	9/22/2020	Active	Yes

Current Condition:	Fair 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 cleaned off and repaired where down. Edward Custom Homes was informed to complete by 9/29/20. Not done as of the last inspection. Edward Custom Homes was reminded on 11/11/20.						
			10/5/0000				
Lot 80	Individual Lot	Lot 80	10/5/2020	Active	Yes		
Current Condition:	Fair Condition - Evolved S	Structures excavated the lo	ot prior to the inspection	on 10/05/20. Perimete	er silt fence was in place		
	behind the lot.						
	The silt fence behind the l	ot should be cleaned off a	nd repaired.				
	Evolved Structures was in	formed to complete by 10	/12/20. Not done as of the	he last inspection. Ev	olved Structures was		
	reminded on 11/11/20.						
Lot 82	Individual Lot	Lot 82	10/5/2020	Active	Yes		
Current Condition:	Fair Condition - Evolved S	Structures excavated the lo		on the east side of th			
Garroni Gorianioni		erimeter silt fence was in		511 and 545t 5145 51 an	o lot pilot to tilo		
	110000001101110700720.11	orimiotor out rondo wao in p	sidoo boriirid trio iot.				
	The silt fence behind the l	ot should be cleaned off a	nd renaired				
	The silt feries berind the f	ot should be cleaned on e	ina repaired.				
	Evolved Structures was in	oformed to complete by 10	/12/20 Not done as of the	he last inspection. Ev	volved Structures was		
	reminded on 11/11/20.	ilornied to complete by To	112/20. Not done as of the	ne iast inspection. Ev	olved Structures was		
Lot 83	Individual Lot	HH18		Removed			
	Removed - LIM Construct		or to the inequation on O				
Current Condition:	Removed - Lilvi Construct	tion LLC sodded the lot pri	or to the inspection on 9.	/22/20.			
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes		
Current Condition:	Fair Condition - LIM Cons	truction installed a portab	e 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	s informed to complete by	5/05/20. Not done as of	the last inspection. LI	M Construction was		
	reminded on 5/29/20, 6/12				W Construction was		
OD A					N.		
SB A	Sediment Basin	D26	11/15/2018	Active	No		
Current Condition:	Good Condition - 6% filled						
		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						
		of the basin prior to the in	spection on 12/16/19. Ne	egus & Son's Construc	ction partially dug out		
	and reshaped the sedime	<mark>of the basin prior to the in</mark> nt basin prior to the inspec	spection on 12/16/19. Ne ction on 12/16/19. Negus	egus & Son's Construction & Son's Construction	ction partially dug out backfilled and		
	and reshaped the sedime compacted along the outle	of the basin prior to the in nt basin prior to the inspec et pipe prior to the inspect	spection on 12/16/19. Ne ction on 12/16/19. Negus ion on 1/27/20. Negus &	egus & Son's Construction & Son's Construction Son's Construction be	ction partially dug out backfilled and ackfilled and compacted		
	and reshaped the sedime compacted along the outle the subsided area along the compact along the subsided area along the subsided area.	of the basin prior to the in- nt basin prior to the inspec et pipe prior to the inspect he northern outlet pipe pri	spection on 12/16/19. Ne ction on 12/16/19. Negus ion on 1/27/20. Negus & or to the inspection on 7/	egus & Son's Construction & Son's Construction Son's Construction ba 14/20. Negus & Son's	ction partially dug out backfilled and ackfilled and compacted Construction installed		
	and reshaped the sedime compacted along the outle the subsided area along the Scour Holes below bo	of the basin prior to the in: nt basin prior to the inspec et pipe prior to the inspect he northern outlet pipe pri th riser outfalls prior to the	spection on 12/16/19. Ne ction on 12/16/19. Negus ion on 1/27/20. Negus & or to the inspection on 7/ e inspection on 7/28/20. I	egus & Son's Construction & Son's Construction Son's Construction ba (14/20. Negus & Son's Roth Enterprises clear	ction partially dug out a backfilled and ackfilled and compacted c Construction installed ned out the basin prior to		
	and reshaped the sedime compacted along the outle the subsided area along the compact along the subsided area along the subsided area.	of the basin prior to the in: nt basin prior to the inspec et pipe prior to the inspect he northern outlet pipe pri th riser outfalls prior to the	spection on 12/16/19. Ne ction on 12/16/19. Negus ion on 1/27/20. Negus & or to the inspection on 7/ e inspection on 7/28/20. I	egus & Son's Construction & Son's Construction Son's Construction ba (14/20. Negus & Son's Roth Enterprises clear	ction partially dug out a backfilled and ackfilled and compacted c Construction installed ned out the basin prior to		
	and reshaped the sedime compacted along the outle the subsided area along the Scour Holes below bo	of the basin prior to the in: nt basin prior to the inspec et pipe prior to the inspect he northern outlet pipe pri th riser outfalls prior to the	spection on 12/16/19. Ne ction on 12/16/19. Negus ion on 1/27/20. Negus & or to the inspection on 7/ e inspection on 7/28/20. I	egus & Son's Construction & Son's Construction Son's Construction ba (14/20. Negus & Son's Roth Enterprises clear	ction partially dug out a backfilled and ackfilled and compacted c Construction installed ned out the basin prior to		
SB B	and reshaped the sedime compacted along the outlet the subsided area along the Scour Holes below bothe inspection on 9/22/20. Sediment Basin	of the basin prior to the in- nt basin prior to the inspect et pipe prior to the inspect he northern outlet pipe pri- th riser outfalls prior to the Roth Enterprises seeded	spection on 12/16/19. Negusion on 12/16/19. Negusion on 1/27/20. Negus & or to the inspection on 7/28/20. It and matted the slopes of 11/15/2018	egus & Son's Construction Son's Construction be 14/20. Negus & Son's Roth Enterprises clear of the basin prior to the	ction partially dug out a backfilled and ackfilled and compacted c Construction installed ned out the basin prior to a inspection on 10/05/20.		
SB B Current Condition:	and reshaped the sedime compacted along the outlet the subsided area along the Scour Holes below bothe inspection on 9/22/20. Sediment Basin	of the basin prior to the in- nt basin prior to the inspect et pipe prior to the inspect he northern outlet pipe pri- th riser outfalls prior to the Roth Enterprises seeded	spection on 12/16/19. Negusion on 12/16/19. Negusion on 1/27/20. Negus & or to the inspection on 7/28/20. It and matted the slopes of 11/15/2018	egus & Son's Construction Son's Construction be 14/20. Negus & Son's Roth Enterprises clear of the basin prior to the	ction partially dug out a backfilled and ackfilled and compacted c Construction installed ned out the basin prior to a inspection on 10/05/20.		
	and reshaped the sedime compacted along the outlet the subsided area along the Scour Holes below bothe inspection on 9/22/20. Sediment Basin Good Condition - 6% filled	of the basin prior to the in- nt basin prior to the inspect et pipe prior to the inspect he northern outlet pipe pri- th riser outfalls prior to the Roth Enterprises seeded R20 d - Negus and Son's Cons	spection on 12/16/19. Negus tion on 12/16/19. Negus tion on 1/27/20. Negus & or to the inspection on 7/28/20. It and matted the slopes of 11/15/2018	egus & Son's Construction Son's Construction be 14/20. Negus & Son's Roth Enterprises clear of the basin prior to the Active	ction partially dug out a backfilled and ackfilled and compacted c Construction installed ned out the basin prior to a inspection on 10/05/20. No inspection on 9/19/19.		
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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 ir	nspection on 7/28/20.			
SF 5	Silt fence	F23 - V16	·	Removed			
Current Condition:	Removed - Vegetation ha	as become sufficiently esta	blished in the ROW north	h of N. Allen Street to	prevent erosion as of		
	the inspection on 7/28/20.						
SF 6	Silt fence	DD11 - HH11		Removed			
Current Condition:		tation growth, silt fence i					
SF 7 Current Condition:	Silt fence	GG16 - HH16 struction installed runs of s	7/14/2020	Active	Yes		
	on that lot prior to the inspection on 7/14/20. LIM Construction installed an additional run of silt fence east of Lot 11 prior to the inspection on 7/28/20. Both silt fence checks around Lot 11 should be repaired or removed. 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, 11/11/20.						
SF 8	Silt fence	AA6	9/8/2020	Active	No		
Current Condition:							
	Good Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the inspection on 9/08/20.						
STR Current Condition:	Streets	Site	11/8/2018	Active	Yes		
	Fair Condition - Negus & Son's Construction cleaned up the trackout on the adjacent streets prior to inspection on 8/05/19. The condition of the streets could not be fully determined during the inspection on 12/16/19 due to snow and ice cover. The adjacent streets were free of trackout during the inspection on 1/13/20. Negus & Son's Construction cleaned the trackout off North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20. Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20. Seeing Double Homes cleaned the street in front of Lots 18-21 prior to the inspection on 9/22/02. Viking Homes cleaned the street in front of Lot 12 prior to the inspection on 9/22/02. LIM cleaned the street prior to the 11/9/20 inspection. Some street cleaning is needed. All builders were informed to complete by 11/11/20.						
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No		
Current Condition:	prior to the inspection on E&A inspector moved the	pector installed the sign du 12/30/19. The E&A inspect SWPPP sign to southern spection on 4/01/20. The E	tor reinstalled the SWPF entrance of the developr	PP sign during the inspreed the inspreed to the PP sign during the N. Aller	pection on 12/30/19. The st. and N. 2nd St.		
Inspector Signature:	Jale Hand			Reviewed By:	Got Sie		