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

Engineering Answers

		E&A - P2017.	.463.001					
Inspector: Jason Brackett		Stage						
	Prairie Ho	2						
Project Name:								
For Week Ending:		68007						
Project Location: 156th Street and Highway 36 (Bennington Ne, Douglas County)								
One discour	1000/	ı		T	1			
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 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
					Week 2			
Sunday:	0.00"							
Monday:	0.00"	12/7/2020	Mostly Sunny 53/24	12:05 PM				
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.38"							
j					Week 3			
Sunday:	N/A							
Monday:	N/A							
Tuesday:	N/A							
Wednesday:	N/A							
Thursday:	N/A							
Friday:	N/A							
Saturday:	N/A							
	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

Create Corrective Action?

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.

Voc

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?

Nο

Croate 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	Type	Location	Projected Install Date	Status	Maintenance		
Onique Name	Stabilized Construction	Location	Frojected ilistali Date	Status	Waintenance		
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former co	, ,	ayod prior to the increati				
Current Condition.	Stabilized Construction	l	I	011 011 1 1/04/19.			
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former co		aved prior to the inspecti				
CW 1	Concrete Washout	X10	9/8/2020	Active	Yes		
Current Condition:	Fair Condition - Concrete	7110	0,0,000				
Current Condition:	near the northwest corner			tyan conwarz motanet	a a concrete washout pit		
	near the northwest corner	of the site prior to the ins	pection on 9/00/20.				
	The washout waste outsid	le the nit should be cleane	ad up, and the herm on th	a north side of the nit	should be extended to		
	prevent future runoff. *The	•		c north side of the pit	should be extended to		
	prevent lature ranon. The	e washout should be clear	ieu out.				
	Purp Cohurs was informed to complete by 10/12/20. Not done so of the last improcion						
	Ryan Schwarz was informed to complete by 10/12/20. Not done as of the last inspection.						
	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 construction 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 installed the diversion prior to the inspection on 7/14/20.						
	Temporary Diversion						
D4	Ditch	(B26-D26)		Removed			
Current Condition:	Removed - As of the inspe	ection on 7/28/20, the dive	ersion is no longer necess	sary due to establishm	nent of vegetation on the		
	adjacent slope.				-		
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No		
Current Condition:	Good Condition - Negus 8	\ - /	lled the erosion control m	natting prior to the insc	pection on 12/02/19		
- Janon Gonadolli	Toosa Condition 110gus C			g prior to the mor	7555.1 OII 12/02/10.		

ET /		11111	1			
FT 1	Fuel Tank	W11	10/10/00 : "	Removed		
Current Condition:	Removed - The fuel tank \		10/12/20 inspection.	Damassad		
IF 1	Inlet Filter	II14		Removed		
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt lence w	rap and seeded and mail	ted around the inlet pri	for to the inspection on	
IF 2	Inlet Filter	II11		Removed		
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence w	rap and seeded and mat	ted around the inlet pri	or to the inspection on	
IF 3	Inlet Filter	HH15	1/27/2020	Active	No	
Current Condition:	Active - Negus & Son's Co	onstruction installed two b	ig red inlet filters in the c	urb inlet prior to the in	spection on 1/27/20.	
	Negus & Son's Construction 4/01/20. Negus & Son's Continuet filter was placed on to inspector will continue to respect to the son to the son t	onstruction reinstalled two op of the curb prior to the nonitor,	b big red inlet filters in the 11/10/20 inspection, rein	e inlet prior to the inspostallation is not necess	ection on 7/14/20. The sary at this time, the	
IF 4	Inlet Filter	HH13	8/11/2020	Active	No	
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. The E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inlet filters were partially reinstalled prior to the inspection on 8/11/20. The inlet filter was repositioned to block the inlet prior to the inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection.					
IF 5	Inlet Filter	AA17	1/27/2020	Active	No	
Current Condition:	Active - Negus & Son's Co		I .			
	Negus & Son's Construction removed the inlet filters properly sediment runoff as well as stored on-site and can be inlet filters.	on reinstalled the inlet filte ior to the inspection on 10 frequent street cleaning reinstalled if necessary.	ers prior to the inspection 0/12/20 to alleviate pondi will be recommended in I The E&A inspector will co	on 7/02/20. Negus & ng on the street. Lot-le ieu of the inlet filters.	Son's Construction evel controls to prevent The inlet filters will be	
IF 6	Inlet Filter Active - Negus & Son's Co	Y17	1/27/2020	Active	No	
IF 7	Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter	nt sediment runoff as wel be stored on-site and can	l as frequent street clean	ing will be recommend	led in lieu of the inlet	
			1			
Current Condition			llad two hid rad inlat filtar	re in the curh inlet nric	r to the inspection on	
Current Condition:	1/27/20. Negus & Son's C street. The inlet filter was	onstruction removed the	nlet filters prior to the ins	•	r to the inspection on alleviate ponding on the	
Current Condition:	1/27/20. Negus & Son's C	onstruction removed the	nlet filters prior to the ins	•	•	
	1/27/20. Negus & Son's C street. The inlet filter was	onstruction removed the installed prior to the 11/1 GG15 Instruction installed two bon removed the inlet filter nt sediment runoff as well be stored on-site and care	nlet filters prior to the ins 0/20 inspection. 2/10/2020 ig red inlet filters in the compart to the inspection of a street clean	Active urb inlet prior to the in: on 7/02/20 to alleviate ing will be recommend	No spection on 2/10/20. ponding on the street. led in lieu of the inlet	
IF 8	1/27/20. Negus & Son's C street. The inlet filter was Inlet Filter Active - Negus & Son's Construction Lot-level controls to preve	onstruction removed the installed prior to the 11/1 GG15 Instruction installed two bon removed the inlet filter nt sediment runoff as well be stored on-site and care	nlet filters prior to the ins 0/20 inspection. 2/10/2020 ig red inlet filters in the compart to the inspection of a street clean	Active urb inlet prior to the in: on 7/02/20 to alleviate ing will be recommend	No spection on 2/10/20. ponding on the street. led in lieu of the inlet	
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IF 8 Current Condition: IF 9 Current Condition: IF 10 Current Condition: IF 11 Current Condition:	1/27/20. Negus & Son's C street. The inlet filter was Inlet Filter Active - Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter Active - Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter Active - Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter Active - Negus & Son's Constructic Ryan Schwarz partially rei prior to the inspection on & recommended in lieu of th Inlet Filter Active - Negus & Son's Constructic Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Con's Col	onstruction removed the installed prior to the 11/1 GG15 construction installed two become removed the inlet filter nt sediment runoff as well be stored on-site and care inlet filters. GG13 construction installed two become removed the inlet filter nt sediment runoff as well be stored on-site and care inlet filters. DD17 construction installed two become removed the inlet filter nstalled the filters prior to 8/25/20. Lot-level controls in inlet filters. X17 construction installed two become removed the inlet filter nt sediment runoff as well be stored on-site and care in inlet filters. X17 construction installed two become removed the inlet filter nt sediment runoff as well be stored on-site and care in inlet filters. R19 a Son's Construction installed two becomes on struction removed the inlet filters.	nlet filters prior to the ins 0/20 inspection. 2/10/2020 ig red inlet filters in the cost prior to the inspection of a strequent street clean are reinstalled if necessary. 2/10/2020 ig red inlet filters in the cost prior to the inspection of a strequent street clean are reinstalled if necessary. 7/28/2020 ig red inlet filters in the cost prior to the inspection of a strequent street clean are prior to the inspection of a strequent street clean are reinstalled if necessary. 2/10/2020 illed two big red inlet filter inlet filters prior to the inspection of the inspection of a strequent street clean are reinstalled if necessary.	Active urb inlet prior to the incom 7/02/20 to alleviate ing will be recommendary. The E&A inspector Active urb inlet prior to the incom 7/02/20 to alleviate ing will be recommendary. The E&A inspector in the incom 7/02/20 to alleviate ing will be recommendary. The E&A inspector in the incom 4/01/20 to alleviate in the incom 4/01/20 to allevia	No spection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monitor No spection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monitor No spection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monitor No spection on 2/10/20. ponding on the street. oved the inlet filters t street cleaning will be No spection on 2/10/20. ponding on the street. led in lieu of the inlet will continue to monitor No r to the inspection on	

Current Condition:	Active - Negus & Son's Constructing Son's Constructing Lot-level controls to prevestilters. The inlet filters will for the need to reinstall the	on removed the inlet filter nt 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 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition:	Active - Negus & Son's Constructi Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the	on removed the inlet filter: nt 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	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction insta	lled two big red inlet filter	s in the curb inlet pric	r to the inspection on
	2/10/20. Negus & Son's C street. The inlet filter was	onstruction removed the installed prior to the 11/10	nlet filters prior to the ins 0/20 inspection.	pection on 4/01/20 to	alleviate ponding on the
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	No
Current Condition:	Good Condition - An unide	entified builder installed si	It fence around the lot pri	or to the 11/9/20 insp	ection.
Lot 11	Individual Lot	GG15	'	Removed	
Current Condition:	Removed - LIM Construct		stallad a run of silt fance		est the sad prior to the
Current Condition:		ion sodded the lot, and ins	stalled a full of silt leffce	beriind the lot to prote	ct the sou phor to the
	inspection on 7/11/20.				
Lot 12	Individual Lot	FF15		Removed	
Current Condition:	Removed - Viking Homes	sodded the lot prior to the	e 11/10/20 inspection.		
Lot 13	Individual Lot	DD15	8/18/2020	Active	No
Current Condition:	Active - LIM Construction	excavated the lot prior to		Due to the lot heing	fairly flat, BMPs are not
Januari Johannon.	required as of the inspecti				,, בוווו 5 מוס ווטנ
			•		
Lot 15	Individual Lot	Lot 15	10/12/2020	Active	Yes
Current Condition:	Active - LIM Construction	began excavation of the lo	ot prior to the 10/12/20 in	spection. Dirt piles w	ere observed in the
	ROW during the 10/12/20				
			will mornion for removal.	LIM Constituction fen	loved the dift plies from
	the ROW prior to the 11/1	u/20 inspection.			
	The portable toilet on the	front of the lot needs to be	e secured.		
	LIM Construction was info	rmad to complete by 11/1	7/20 Not done so of the	last inspection	
	LIM Construction was info	<u>'</u>			
Lot 18	Individual Lot	AA15		Removed	
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr	rior to the inspection on 1	0/05/20.	
Lot 19	Individual Lot	Z15	'	Removed	
Current Condition:	Removed - Seeing Double		ior to the inequation on 1		
			nor to the inspection on i		1
Lot 20	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr	rior to the inspection on 1	0/05/20.	
Lot 21	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1	0/05/20	
	Silt Fence	Lot 22	10/26/2020		No
Lot 22				Active	
Current Condition:	Good Condition - An unkn				/20 inspection. The
	unknown builder began	construction on the lot	prior to the 12/7/20 insi	pection.	
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	No
Current Condition:	Good Condition - An un				
Lot 24	Silt Fence	Lot 24	12/7/2020	Active	No
Current Condition:	Good Condition - An un				
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	No
Current Condition:	Good Condition - An unkn	own builder installed silt fo	ence along the side of the	e lot prior to the 10/26	/20 inspection. The
	unknown builder began		•		
1 -1 70			10/12/2020	Active	NI-
Lot 72	Individual Lot	Lot 72	111/12/2012/1	. ACTIVA	No
Comment Carrellations					
Current Condition:	Good Condition - LIM Cor		on of the lot prior to the 10	0/12/20 inspection. S	
Current Condition:			on of the lot prior to the 10	0/12/20 inspection. S	
Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile	s were observed in the Ro	on of the lot prior to the 10 OW during the 10/12/20 i	0/12/20 inspection. S inspection, the inspec	
	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio	s were observed in the Ron removed the dirt piles fr	on of the lot prior to the 10 OW during the 10/12/20 i	0/12/20 inspection. S inspection, the inspection. 10/26/20 inspection.	
Lot 73	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot	s were observed in the Ron removed the dirt piles fr AA18	on of the lot prior to the 10 OW during the 10/12/20 i om the ROW prior to the	0/12/20 inspection. S inspection, the inspec	
Lot 73 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct	s were observed in the Ri n removed the dirt piles fr AA18 ion sodded the lot prior to	on of the lot prior to the 10 OW during the 10/12/20 i om the ROW prior to the	0/12/20 inspection. S inspection, the inspec 10/26/20 inspection. Removed	
Lot 73 Current Condition: Lot 74	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct Individual Lot	s were observed in the Ron removed the dirt piles from AA18 ion sodded the lot prior to BB18	on of the lot prior to the 1000 during the 10/12/20 in the ROW prior to the the 10/26/20 inspection.	D/12/20 inspection. S inspection, the inspection, the inspection. 10/26/20 inspection. Removed	
Lot 73 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct	s were observed in the Ron removed the dirt piles from AA18 ion sodded the lot prior to BB18	on of the lot prior to the 1000 during the 10/12/20 in the ROW prior to the the 10/26/20 inspection.	D/12/20 inspection. S inspection, the inspection, the inspection. 10/26/20 inspection. Removed	
Lot 73 Current Condition: Lot 74	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct Individual Lot	s were observed in the Ron removed the dirt piles from AA18 ion sodded the lot prior to BB18	on of the lot prior to the 1000 during the 10/12/20 in the ROW prior to the the 10/26/20 inspection.	D/12/20 inspection. S inspection, the inspection, the inspection. 10/26/20 inspection. Removed	
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot	s were observed in the Ren removed the dirt piles fr AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18	on of the lot prior to the 100W during the 10/12/20 om the ROW prior to the the 10/26/20 inspection. the inspection on 8/11/2	D/12/20 inspection. S inspection, the inspection, the inspection. Removed Removed Removed Removed	
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct	s were observed in the Ren removed the dirt piles fr AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior	on of the lot prior to the 10 OW during the 10/12/20 om the ROW prior to the the 10/26/20 inspection. the inspection on 8/11/2 to the inspection on 7/24	D/12/20 inspection. S inspection, the inspection, the inspection. Removed Removed Removed Removed Removed	tor will monitor for
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Construction Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot	s were observed in the Ren removed the dirt piles from AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 action sodded the lot prior CC18	on of the lot prior to the 10 OW during the 10/12/20 om the ROW prior to the the 10/26/20 inspection. the 10/26/20 inspection. the inspection on 8/11/2 to the inspection on 7/24 8/11/2020	D/12/20 inspection. S inspection, the inspection, the inspection. Removed Removed Removed Removed Active	tor will monitor for
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Constructio Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct	s were observed in the Ren removed the dirt piles fr AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 action sodded the lot prior to CC18 truction began excavated LIM Construction removed of should be repaired.	to the inspection on 7/24 8/11/2020 the lot prior to the 10/00 during the 10/12/20 in the ROW prior to the 10/26/20 inspection. the 10/26/20 inspection on 8/11/2 to the inspection on 7/24 8/11/2020 the lot prior to the inspection the ROM	D/12/20 inspection. Sinspection, the inspection, the inspection. Removed Removed Removed Removed Removed Active Stion on 8/11/20. Exist	Yes ing perimeter silt fence tion on 8/25/20.
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Individu	s were observed in the Ren removed the dirt piles from AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior CC18 truction began excavated LIM Construction removed to should be repaired.	to the inspection on 7/24 8/11/2020 the lot prior to the 10/00 during the 10/12/20 in the ROW prior to the 10/26/20 inspection. the 10/26/20 inspection on 8/11/2 to the inspection on 7/24 8/11/2020 the lot prior to the inspection the ROM	D/12/20 inspection. Sinspection, the inspection, the inspection. Removed Removed Removed Removed Removed Active Stion on 8/11/20. Exist DW prior to the inspection. LIM Code	Yes ing perimeter silt fence tion on 8/25/20.
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Construction Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot Fair Condition - LIM Consis in place behind the lot. The silt fence behind the I LIM Construction was information on 10/05/20, 11 Individual Lot	s were observed in the Ren removed the dirt piles from AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ruction sodded the lot prior CC18 truction began excavated LIM Construction removed to should be repaired.	on of the lot prior to the 10 DW during the 10/12/20 in om the ROW prior to the the 10/26/20 inspection. the 10/26/20 inspection. the inspection on 8/11/2 to the inspection on 7/24 8/11/2020 the lot prior to the inspect of the dirt pile from the ROM/20. Not done as of the later and the second control of the later and t	D/12/20 inspection. Sinspection, the inspection, the inspection. Removed Removed Removed Removed Removed Active Stion on 8/11/20. Exist	Yes ing perimeter silt fence tion on 8/25/20.
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Construction Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot Individual Lot Fair Condition - LIM Consis in place behind the lot. The silt fence behind the LIM Construction was informed on 10/05/20, 11 Individual Lot Removed - Viking Homes	s were observed in the Ren removed the dirt piles from AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ruction sodded the lot prior CC18 truction began excavated LIM Construction removed to should be repaired.	on of the lot prior to the 10 DW during the 10/12/20 in om the ROW prior to the the 10/26/20 inspection. the 10/26/20 inspection. the inspection on 8/11/2 to the inspection on 7/24 8/11/2020 the lot prior to the inspect of the dirt pile from the ROM/20. Not done as of the later and the second control of the later and t	D/12/20 inspection. Sinspection, the inspection, the inspection. Removed Removed Removed Removed Removed Active Stion on 8/11/20. Exist DW prior to the inspection. LIM Code	Yes ing perimeter silt fence tion on 8/25/20.
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Good Condition - LIM Cor the rear of the lot. Dirt pile removal. LIM Construction Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot Removed - Viking Construct Individual Lot Fair Condition - LIM Consis in place behind the lot. The silt fence behind the I LIM Construction was information on 10/05/20, 11 Individual Lot	s were observed in the Ren removed the dirt piles from AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ruction sodded the lot prior CC18 truction began excavated LIM Construction removed to should be repaired.	on of the lot prior to the 10 DW during the 10/12/20 in om the ROW prior to the the 10/26/20 inspection. the 10/26/20 inspection. the inspection on 8/11/2 to the inspection on 7/24 8/11/2020 the lot prior to the inspect of the dirt pile from the ROM/20. Not done as of the later and the second control of the later and t	D/12/20 inspection. Sinspection, the inspection, the inspection. Removed Removed Removed Removed Removed Active Stion on 8/11/20. Exist DW prior to the inspection. LIM Code	Yes ing perimeter silt fence tion on 8/25/20.

	west side of the lot prior to t 10/12/20 inspection.				ed silt fence along the the lot prior to the
Lot 79	Individual Lot	EE18	9/22/2020	Active	Yes
Current Condition:	Fair Condition - Edward Cusis in place behind the lot. The silt fence behind the lot Edward Custom Homes was was reminded on 11/11/20.	should be cleaned off a	nd repaired where dowr	ı.	
Lot 80	Individual Lot	Lot 80	10/5/2020	Active	Yes
Current Condition:	Fair Condition - Evolved Structures was inforeminded on 11/11/20.	should be cleaned off a	nd repaired.		
Lot 81	Individual Lot	Lot 81	12/7/2020	Active	No
Current Condition:	Good Condition - Viking F		on of the lot prior to th	e 12/7/20 inspection.	Silt fence is in place
Lot 82	in the rear of the lot as of Individual Lot	the 12/7/20 inspection. Lot 82	10/5/2020	Active	Yes
Current Condition:	Fair Condition - Evolved Str				
Lot 83	Evolved Structures was informinded on 11/11/20. Individual Lot Removed - LIM Constructio	HH18		Removed	olved Structures was
		·	·		
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Constru 4/28/20. The portable toilet should be LIM Construction LLC was i reminded on 5/29/20, 6/11/2	e secured.	5/05/20. Not done as of	the last inspection. Lll	
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 6% filled -	•	ction partially installed t	ne riser in the basin or	No
	work is completed. Negus & outlet pipe within the wall of and reshaped the sediment compacted along the outlet the subsided area along the the Scour Holes below both the inspection on 9/22/20. R	k Son's Construction bac the basin prior to the ins basin prior to the inspect pipe prior to the inspecti northern outlet pipe prior riser outfalls prior to the	ine if all elements of the skilled and compacted of spection on 12/16/19. Notion on 12/16/19. Negus on on 1/27/20. Negus & or to the inspection on 7/28/20.	basin have been corrulirt around the riser and egus & Son's Construction Son's Construction barry Constructi	ior to inspection on ectly installed when d the portion of the ction partially dug out backfilled and ackfilled and compacted Construction installed and out the basin prior to
SB B	work is completed. Negus 8 outlet pipe within the wall of and reshaped the sediment compacted along the outlet the subsided area along the the Scour Holes below both	k Son's Construction bac the basin prior to the ins basin prior to the inspect pipe prior to the inspecti northern outlet pipe prior riser outfalls prior to the	ine if all elements of the skilled and compacted of spection on 12/16/19. Notion on 12/16/19. Negus on on 1/27/20. Negus & or to the inspection on 7/28/20.	basin have been corrulirt around the riser and egus & Son's Construction Son's Construction barry Constructi	to to inspection on ectly installed when did the portion of the ction partially dug out backfilled and eckfilled and compacted Construction installed and out the basin prior to the construction installed and cout the basin prior to the construction installed and cout the basin prior to the construction installed and out the basin prior to the construction installed and cout the basin prior to the construction installed and cout the basin prior to the construction installed and cout the basin prior to the construction installed and cout the basin prior to the construction installed and course the course the construction installed and course the course
SB B Current Condition:	work is completed. Negus & outlet pipe within the wall of and reshaped the sediment compacted along the outlet the subsided area along the the Scour Holes below both the inspection on 9/22/20. R	RSOn's Construction back the basin prior to the inspective northern outlet pipe prior to the inspective northern outlet pipe prior iser outfalls prior to the Roth Enterprises seeded R20 Negus and Son's Constitutor and determine if all econstruction installed the Blow both outfalls, and op of the pipe. Negus & So. Roth Enterprises clean	ine if all elements of the ekfilled and compacted of spection on 12/16/19. Notion on 12/16/19. Negus on on 1/27/20. Negus & or to the inspection on 7/28/20. and matted the slopes of the spection installed one of selements of the basin has esecond riser in the basin energy are a around the origon's Construction installed out the basin prior to	basin have been corrulirt around the riser and egus & Son's Construction Son's Construction be /14/20. Negus & Son's Roth Enterprises clear of the basin prior to the Active the riser pipes prior to ave been correctly instain prior to the inspectional riser pipe needs to det the Scour Hole below the inspection on 9/2/2	ior to inspection on ectly installed when d the portion of the stion partially dug out backfilled and eachfilled and compacte. Construction installed ned out the basin prior inspection on 10/05/2. No inspection on 9/19/19. alled when work is on on 10/02/19. Rip rap to be backfilled and with eriser 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:	Removed - Silt fence insta area (Lot 83).		mended in the section of		hat is now active in the	
SF 3	Silt fence	II17		Removed	1	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recom	mended in the section of	the report for the lot the	hat is now active in the	
SF 4	Silt fence	(DD1-DD14)		Removed		
Current Condition:	Removed - Negus & Son's		ne silt fence prior to the ir			
SF 5	Silt fence	F23 - V16		Removed		
Current Condition:	Removed - Vegetation hat the inspection on 7/28/20.	s become sufficiently esta	ablished in the ROW nort	h of N. Allen Street to	prevent erosion as of	
SF 6	Silt fence	DD11 - HH11		Removed		
Current Condition: SF 7	Removed - Due to vegeta Silt fence	tion growth, silt fence is n GG16 - HH16	o longer recommended a 7/14/2020	as of the 11/10/20 insp Active	ection. Yes	
	Both silt fence checks aro LIM Construction was info reminded on 8/25/20, 10/0	rmed to complete by 8/18		ast inspection. LIM Co	enstruction was	
SF 8	Silt fence	AA6	9/8/2020	Active	No	
Current Condition:	Good Condition - Ryan Soinspection on 9/08/20.	chwarz installed two runs	of silt fence east of distur	bed area in the Highw	yay 36 ROW prior to the	
STR	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	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. Not done as of the last inspection.					
CW/DDD Ciara	NAio a/Othera	N. Allan Ct. 9 N. Omd Ct.	40/47/0040	A =4i:	N _a	
SWPPP Sign Current Condition:	Misc/Other Good Condition- The insp prior to the inspection on E&A inspector moved the intersection during the insinspection.	12/30/19. The E&A inspec SWPPP sign to southern	ring the inspection on 12 ctor reinstalled the SWPF entrance of the developr	PP sign during the inspection of the inspection of the N. Allen	pection on 12/30/19. The St. and N. 2nd St.	
nspector Signature:	July Mart			Reviewed By:	Got See	