| Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com Zachary A. Jilek, CPESC, CI | 109 Mill Valley Road, Suite 100 Iaha, NE 68154 402.895,4700 402.895,3599 w.eacg.com schary A. Jilek, CPESC, CISEC vironmental Services Dept. Manager E&A - P2017.463.001 | | | E & A CONSULTING GROUP, INC. Engineering Answers | | |
|---|--|---|---|--|--|--|
| Inspector: Jason Brackett | | E&A - P2017.46 | 3.001 | | Stage | |
| Inspector: Jason Brackett Project Name: | Prairie Ho | ollow (aka Hidden CSW-2018 | Hollow per NDE | Q NOI) | 2 | |
| For Week Ending: | | 12/26/2 | 2020 | | 68007 | |
| Project Location: | 156th Stre | eet and Highway 36 (Ber | nington Ne, Douglas Co | ounty) | | |
| Grading: Sanitary Sewer: | 100% | | | | | |
| Storm Sewer: Paving: | <u>100%</u> 100% | | | | | |
| Seeding: Utilities: | 85% 100% | | | | | |
| Overall Development: | 55% | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | |
| Sunday: | 0.00" | | | | Week 1 | |
| Monday: Tuesday: | 0.00" | | | | | |
| Wednesday: Thursday: | 0.00" | 12/17/2020 | Mostly Sunny 34/16 | 2:40 PM | | |
| Friday: Saturday: | 0.00" 0.00" | | | | | |
| | | | | | Week 2 | |
| Sunday: Monday: | 0.00" 0.00" | | | | | |
| Tuesday: Wednesday: | 0.00" 0.00" | | | | | |
| Thursday: Friday: | 0.00" | | | | | |
| Saturday: | 0.00" | | | | Week 3 | |
| Sunday: Monday: | N/A N/A | | | | | |
| Tuesday: | N/A | | | | | |
| Wednesday: Thursday: | N/A N/A | | | | | |
| Friday: Saturday: | N/A N/A | | | | | |
| | None | | | | | |
| Complaints: | | | | | | |
| around the area inlets at the r north end of the site complete spread over southern half of t Which portion(4) (the drainage basis Entire Site: Grading commeno grading complete, minor grad in the southern portion of the portion of the site (11/18/19), around the area inlets at the r from SB-A and SB-B spread of | Grading complete north of N. north end of the site (1/13/20). (1/27/20). Minor grading nort he area between the basins. ni) of the site do not have grading, ced (11/8/18). Grading tempor ing at a later date (4/23/19). Site (7/15/19). Minor grading is Grading complete north of N. north end of the site (1/13/20), wer southern half of the area liteaton measures lited in this sect | Regrading of the slope in h of SB A, slope in the nc earthwork, or ground disturba rarily ceased due to winte rarading along future locati n the southern portion of Allen Street (12/02/19). F Minor grading north of Si between the basins. | n the southeast corner of the structure of the site nee scheduled in the next 14 d r conditions (3/5/19). Entition of N. Allen Street (6/17 the site (8/12/19). Excava tegrading of the slope in t | he site, grading aroun (1/27/20). Excavated ays? re site: Grading resum 7/19). Excavation for s tion for water main ins he southeast corner of | d the area inlets at the silt from SB-A and SB-B ed (4/9/19). Major torm sewer installation tallation in the northerm f the site, minor grading | |
| Existing vegetation (11/8/18). of southern entrance mulched between SB-A and SB-B and | Negus & Son's Construction s d, planted with trees (4/01/20). seeded, SB-A and SB-B slope | seeded the flat area and s Area around IF 1 and 2 s | seeded and matted (8/11/ | 20). Excavated silt spr | ead out over area | |
| | e project free of any significant sign | s of erosion or sediment that v | would be associated with the c | onstruction activity? | | |
| Yes Create Corrective Action? N/A | | | | | | |
| | or otherwise stabilized as required? | ? List inactive portions of the p | roject and if stabilization meas | ure are adequate or neede | ed to prevent erosion. | |
| Yes Create Corrective Action? | | | | | | |
| N/A Are waste materials (concrete, cons | truction material benericus at \$1 | noing managed suspects? | | | | |
| Are waste materials (concrete, cons No Create Corrective Action? | nazardous, etc.) b | enny manageu property? | | | | |
| No - See BMP Section | | | | | | |
| Are construction entrances and adj No | acent streets being maintained ade | quately? | | | | |
| Create Corrective Action? No - See BMP Section | | | | | | |
| | ction activity adequately controlled | on the site? | | | | |
| Yes Create Corrective Action? N/A | | | | | | |
| Comments: | | | | | | |
| Comments: Site was active for homebuild Findings / Corrective Action Findings / Corrective Action 1.) Some maintenance is requ 2.) The perimeter sit fence be done as of the last inspection 3.) The silt fence behind Lot 7 | Is (Date): uired in the BMP section. whind lots 75 and 77 can be re . Viking Homes was reminded 4 can be removed due to the | moved due to the lots bei on 8/25/20, 9/22/20, 11/ lot being sodded. LIM Co | ng sodded. Viking Homes | was informed to com | | |
| Inspection. LIM Construction v | was reminded on 8/25/20, 10/ | 05/20, 11/11/20. | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | |

Note - Nick Wilcox contact for LIM Construction (DOGIS) and evolved structures

| CE 1 | Stabilized Construction Entrance | N Molley Street (EE11) | | Removed | |
|-----------------------------|---|--|---|---|--|
| Current Condition: CE 2 | Removed - The former co Stabilized Construction Entrance | N 2nd Street (B24) | aved prior to the inspection | n on 11/04/19. Removed | |
| Current Condition: CW 1 | Removed - The former co Concrete Washout | nstruction entrance was p X10 | aved prior to the inspection 9/8/2020 | n on 11/04/19. Active | Voc |
| Current Condition: | Fair Condition - Concrete near the northwest corner The washout waste outsid prevent future runoff. *The | washout waste was obser of the site prior to the insp le the pit should be cleane | ved on-site on 2/10/20. R pection on 9/08/20. Id up, and the berm on the red out. | yan Schwarz installed e north side of the pit s | |
| 24 | Temporary Diversion | | | | |
| D1 Current Condition: | area. | (Z17-II17) is no longer necessary as | of the inspection on 4/01/ | Removed 20 due to lot-level cor | struction starting in the |
| D2 | Temporary Diversion Ditch | (F25-P21) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Temporary Diversion | Son's Construction instal | led the diversion prior to t | he inspection on 7/14/ | 20. |
| D3 Current Condition: | Ditch Good Condition - Negus 8 | (P21-R20) Son's Construction instal | 7/14/2020 led the diversion prior to t | Active he inspection on 7/14/ | No 20. |
| D4 | Temporary Diversion Ditch | (B26-D26) | | Removed | |
| Current Condition: | adjacent slope. | ection on 7/28/20, the dive | rsion is no longer necess | ary due to establishme | ent of vegetation on the |
| EM 1 | Erosion Control Matting Good Condition - Negus 8 | (C22-DD11) Son's Construction instal | 12/2/2019 | Active atting prior to the inspe | No |
| Current Condition: FT 1 | Fuel Tank | W11 | | Removed | 201011 011 12/02/19. |
| Current Condition: IF 1 | Inlet Filter | was removed prior to the 1 II14 | | Removed | |
| Current Condition: | 8/11/20. | removed the silt fence wr | rap and seeded and matte | | or to the inspection on |
| IF 2 Current Condition: | Inlet Filter Removed - Ryan Schwarz | II11 removed the silt fence wr | rap and seeded and matte | Removed around the inlet price | or to the inspection on |
| IF 3 | 8/11/20. Inlet Filter | HH15 | 1/27/2020 | Active | No |
| Current Condition: | Active - Negus & Son's Co Negus & Son's Constructi 4/01/20. Negus & Son's C inlet filter was placed on to inspector will continue to the | nstruction installed two bi on repaired the damaged i onstruction reinstalled two op of the curb prior to the monitor, | g red inlet filters in the cu inlet filter and cleaned the big red inlet filters in the 11/10/20 inspection, reins | to inlet prior to the ins inlet filters out prior to inlet prior to the inspe itallation is not necess | o the inspection on ction on 7/14/20. The |
| IF 4 Current Condition: | Inlet Filter Good Condition - Negus & 1/27/20. The E&A inspect Son's Construction remov filters were partially reinst the inspection on 10/05/20 | ed the inlet filters prior to t alled prior to the inspection | ters to fully protect the inle the inspection on 7/02/20 n on 8/11/20. The inlet filt | et during the inspectio to alleviate ponding or er was repositioned to | n on 4/01/20. Negus & n the street. The inlet block the inlet prior to |
| IF 5 Current Condition: | Negus & Son's Construction | | ns prior to the inspection of 1/12/20 to alleviate pondin will be recommended in li | on 7/02/20. Negus & S g on the street. Lot-leveu of the inlet filters. T | Son's Construction vel controls to prevent he inlet filters will be |
| Current Condition: | | onstruction installed two bi on removed the inlet filters nt sediment runoff as well be stored on-site and can | g red inlet filters in the cu s prior to the inspection or as frequent street cleanin be reinstalled if necessar | 4/01/20 to alleviate p ng will be recommende | onding on the street. ed in lieu of the inlet |
| IF 7 Current Condition: | Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was | | nlet filters prior to the insp | | |
| IF 8 Current Condition: | | be stored on-site and can | s prior to the inspection or as frequent street cleaning | n 7/02/20 to alleviate p ng will be recommende | onding on the street. ed in lieu of the inlet |
| IF 9 Current Condition: | Inlet Filter Active - Negus & Son's Co | GG13 Instruction installed two bi | 2/10/2020 g red inlet filters in the cu | Active rb inlet prior to the ins | No pection on 2/10/20. |
| | Negus & Son's Construction Lot-level controls to prever filters. The inlet filters will for the need to reinstall the | on removed the inlet filters nt sediment runoff as well be stored on-site and can e inlet filters. | s prior to the inspection or as frequent street cleaning be reinstalled if necessar | n 7/02/20 to alleviate p ng will be recommende | onding on the street. ed in lieu of the inlet |
| IF 10 Current Condition: | Ryan Schwarz partially re to the inspection on 8/25/2 recommended in lieu of th | on removed the inlet filters installed the filters prior to 20. Lot-level controls to pr he inlet filters. | s prior to the inspection or the inspection on 7/28/20 | 4/01/20 to alleviate p Ryan Schwarz remo | onding on the street. ved the inlet filters prior |
| IF 11 Current Condition: | Inlet Filter Active - Negus & Son's Co | X17 Instruction installed two bi | 2/10/2020 g red inlet filters in the cu | Active rb inlet prior to the ins | No pection on 2/10/20. |
| | | on removed the inlet filters nt sediment runoff as well be stored on-site and can | s prior to the inspection or as frequent street cleaning | 4/01/20 to alleviate p ng will be recommende | onding on the street. ed in lieu of the inlet |
| IF 12 Current Condition: | Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C | onstruction removed the ir | nlet filters prior to the insp | | |
| IF 13 | street. The inlet filter was Inlet Filter | installed prior to the 11/10 K22 | /20 inspection. 2/10/2020 | Active | No |
| Current Condition: | Active - Negus & Son's Co Negus & Son's Construction Lot-level controls to preve filters. The inlet filters will for the need to reinstall the | nstruction installed two bi on removed the inlet filters nt sediment runoff as well be stored on-site and can e inlet filters. | g red inlet filters in the cu s prior to the inspection or as frequent street cleanin be reinstalled if necessar | rb inlet prior to the ins 4/01/20 to alleviate p ng will be recommende | pection on 2/10/20. onding on the street. ed in lieu of the inlet |
| IF 14 Current Condition: | Inlet Filter Active - Negus & Son's Co | G23 Instruction installed two bi | 2/10/2020 g red inlet filters in the cu | Active rb inlet prior to the ins | No pection on 2/10/20. |
| | Negus & Son's Construction Lot-level controls to prever filters. The inlet filters will for the need to reinstall the | on removed the inlet filters nt sediment runoff as well be stored on-site and can e inlet filters. | s prior to the inspection or as frequent street cleaning be reinstalled if necessar | 4/01/20 to alleviate p ng will be recommende y. The E&A inspector | onding on the street. ed in lieu of the inlet will continue to monitor |
| IF 15 Current Condition: | | F24 Son's Construction instal | | | |
| Lot 6 | 2/10/20. Negus & Son's C | onstruction removed the ir installed prior to the 11/10 Lot 6 | nlet filters prior to the insp | | |
| | | | | | |

| Lot 11 | | lentified builder installed si | It fence around the lot prid | | ction. |
|--|--|--|--|--|---|
| Current Condition: | Individual Lot Removed - LIM Construct | GG15 tion sodded the lot, and ins | stalled a run of silt fence h | Removed | t the sod prior to the |
| ourrent contaition. | inspection on 7/11/20. | | stalled a full of slit fence i | | st the sou phot to the |
| Lot 12 | Individual Lot | FF15 | 11/10/20 increation | Removed | |
| Current Condition: Lot 13 | Individual Lot | DD15 | 8/18/2020 | Active | No |
| Current Condition: | Active - LIM Construction | excavated the lot prior to t | the inspection on 8/11/20. | Due to the lot being f | airly flat, BMPs are not |
| | | tion on 10/05/20. The E&A | | | • |
| Lot 15 Current Condition: | Individual Lot | Lot 15 began excavation of the lo | 10/12/2020 | Active | Yes |
| Current Condition: | | ection, the inspector will mo | | | |
| | ROW prior to the 11/10/2 | | | | |
| | The periodic toilet on the | front of the lot needs to be | a convert | | |
| | The portable tollet on the | fiont of the lot needs to be | secureu. | | |
| | | ormed to complete by 11/1 | 7/20. Not done as of the | last inspection. | |
| Lot 18 | Individual Lot | AA15 | | Removed | |
| Current Condition: Lot 19 | Removed - Seeing Doubl Individual Lot | e Homes sodded the lot pr Z15 | for to the inspection on 10 | 0/05/20. Removed | 1 |
| Current Condition: | | e Homes sodded the lot pr | ior to the inspection on 10 | | |
| Lot 20 | Individual Lot | Z15 | | Removed | |
| Current Condition: Lot 21 | Individual Lot | e Homes sodded the lot pr Z15 | for to the inspection on 10 | D/05/20. Removed | 1 |
| Current Condition: | | e Homes sodded the lot pr | ior to the inspection on 10 | | |
| Lot 22 | Silt Fence | Lot 22 | 10/26/2020 | Active | No |
| Current Condition: | | nown builder installed silt for construction on the lot prior | | | 20 inspection. The |
| Lot 23 | Silt Fence | Lot 23 | 12/7/2020 | Active | No |
| Current Condition: | | nown builder began constr | | | |
| Lot 24 Current Condition: | Silt Fence | Lot 24 | 12/7/2020 | Active te 12/7/20 inspection. | No |
| Lot 25 | Silt Fence | Lot 25 | 10/26/2020 | Active | No |
| Current Condition: | | nown builder installed silt f | ence along the side of the | | 20 inspection. The |
| L of 72 | | Lot 72 | to the 12/7/20 inspection 10/12/2020 | | No |
| Lot 72 Current Condition: | Individual Lot Good Condition - LIM Co | Lot 72 nstruction began excavatio | | Active /12/20 inspection. Sile | |
| | rear of the lot. Dirt piles w | vere observed in the ROW | during the 10/12/20 inspe | ection, the inspector w | |
| 1 | | d the dirt piles from the RC | DW prior to the 10/26/20 in | | |
| Lot 73 Current Condition: | Individual Lot Removed - LIM Construct | AA18 tion sodded the lot prior to | the 10/26/20 inspection | Removed | 1 |
| Lot 74 | Individual Lot | BB18 | | Removed | |
| Current Condition: | | tion sodded the lot prior to | the inspection on 8/11/20 | | |
| Lot 75 Current Condition: | Individual Lot Removed - Viking Constr | BB18 uction sodded the lot prior | to the inspection on 7/24/ | Removed 20 | |
| Lot 76 | Individual Lot | CC18 | 8/11/2020 | Active | Yes |
| Current Condition: | | struction began excavated | | | |
| | In place benind the lot. Li | M Construction removed th | he dirt pile from the ROW | prior to the inspection | i on 8/25/20. |
| | The silt fence behind the | lot should be repaired. | | | |
| | | | | | |
| | LIM Construction was info on 10/05/20, 11/11/20. | ormed to complete by 9/01 | /20. Not done as of the la | st inspection. LIM Cor | struction was reminded |
| | 01110/03/20, 11/11/20. | | | | |
| Lot 77 | Individual Lot | DD18 | | Removed | |
| Current Condition: Lot 78 | Removed - Viking Homes Individual Lot | s sodded the lot prior to the Lot 78 | inspection on 8/11/20. 10/5/2020 | Active | No |
| Current Condition: | | nown builder (possibly Viki | | | |
| | west side of the lot prior t | o the inspection on 10/05/2 | | | |
| 1 -+ 70 | 10/12/20 inspection. | FE40 | 0/00/0000 | A | V |
| Lot 79 Current Condition: | Individual Lot Eair Condition - Edward (| EE18 Custom Homes excavated | 9/22/2020 | Active | Yes a perimeter silt fence is |
| | | | | | |
| | in place behind the lot. | | | | |
| | in place behind the lot. | | | | |
| | in place behind the lot. | lot should be cleaned off a | and repaired where down. | | |
| | in place behind the lot. The silt fence behind the | lot should be cleaned off a | | | Edward Custom Homes |
| | in place behind the lot. The silt fence behind the Edward Custom Homes w was reminded on 11/11/2 | vas informed to complete b | by 9/29/20. Not done as o | f the last inspection. | |
| Lot 80 | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot | was informed to complete b 0. Lot 80 | by 9/29/20. Not done as o 10/5/2020 | f the last inspection. E | Yes |
| Lot 80 Current Condition: | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot | vas informed to complete b | by 9/29/20. Not done as o 10/5/2020 | f the last inspection. E | Yes |
| | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved S behind the lot. | vas informed to complete t 10. Lot 80 Structures excavated the lo | by 9/29/20. Not done as o 10/5/2020 It prior to the inspection o | f the last inspection. E | Yes |
| | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved S behind the lot. | was informed to complete b 0. Lot 80 | by 9/29/20. Not done as o 10/5/2020 It prior to the inspection o | f the last inspection. E | Yes |
| | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved t behind the lot. The silt fence behind the | vas informed to complete t 10. Lot 80 Structures excavated the ic lot should be cleaned off a | by 9/29/20. Not done as o 10/5/2020 tt prior to the inspection o and repaired. | f the last inspection. E Active n 10/05/20. Perimeter | Yes silt fence was in place |
| | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved t behind the lot. The silt fence behind the | vas informed to complete t 10. Lot 80 Structures excavated the lo | by 9/29/20. Not done as o 10/5/2020 tt prior to the inspection o and repaired. | f the last inspection. E Active n 10/05/20. Perimeter | Yes silt fence was in place |
| | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved S behind the lot. The silt fence behind the Evolved Structures was in | vas informed to complete t 10. Lot 80 Structures excavated the ic lot should be cleaned off a | by 9/29/20. Not done as o 10/5/2020 tt prior to the inspection o and repaired. | f the last inspection. E Active n 10/05/20. Perimeter | Yes silt fence was in place |
| Current Condition: | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved S behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking H | vas informed to complete to to Structures excavated the ic lot should be cleaned off a nformed to complete by 10 Lot 81 domes began excavation o | by 9/29/20. Not done as o 10/5/2020 ot prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 | f the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active | Yes silt fence was in place ived Structures was |
| Current Condition: Lot 81 Current Condition: | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved the behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking F of the lot as of the 12/72. | As informed to complete t 10. Lot 80 Structures excavated the lo to should be cleaned off a nformed to complete by 10 Lot 81 Comes began excavation o 0 inspection. | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. //12/20. Not done as of th 12/7/2020 f the lot prior to the 12/7/2 | f the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 20 inspection. Silt fen | Yes silt fence was in place ived Structures was |
| Current Condition: | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved to behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking H of the lot as of the 12/7/2 Individual Lot | vas informed to complete to to Structures excavated the ic lot should be cleaned off a nformed to complete by 10 Lot 81 domes began excavation o | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 f the lot prior to the 12/7/2 10/5/2020 | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 0 inspection. Silt fen Active | Yes silt fence was in place lived Structures was No ce is in place in the rear Yes |
| Current Condition: Lot 81 Current Condition: Lot 82 | in place behind the lot. The silt fence behind the Edward Custom Homes w was reminded on 11/11/2 Individual Lot Fair Condition - Evolved 5 behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20 Good Condition - Viking I of the lot as of the 12/12/ Individual Lot Fair Condition - Evolved 5 | Lot 81 Lot 82 Lot 80 Lot 81 Lot 81 Lot 82 Lo | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. //12/20. Not done as of th 12/7/2020 f the lot prior to the 12/7/2 10/5/2020 t and installed silt fence o | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 0 inspection. Silt fen Active | Yes silt fence was in place lived Structures was No ce is in place in the rear Yes |
| Current Condition: Lot 81 Current Condition: Lot 82 | in place behind the lot. The silt fence behind the Edward Custom Homes w was reminded on 11/11/2 Individual Lot Fair Condition - Evolved 5 behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Visitved 5 individual Lot Fair Condition - Visitved 5 inspection on 10/05/20. F | vas informed to complete t 0. Lot 80 Structures excavated the ic lot should be cleaned off a nformed to complete by 10 Lot 81 domes began excavation o 0 inspection. Lot 82 Structures excavated the ic refineter silt fence was in p | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 f the lot prior to the 12/7/2 10/5/2020 ot and installed silt fence o place behind the lot. | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 0 inspection. Silt fen Active | Yes silt fence was in place lived Structures was No ce is in place in the rear Yes |
| Current Condition: Lot 81 Current Condition: Lot 82 | in place behind the lot. The silt fence behind the Edward Custom Homes w was reminded on 11/11/2 Individual Lot Fair Condition - Evolved 5 behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Visitved 5 individual Lot Fair Condition - Visitved 5 inspection on 10/05/20. F | vas informed to complete to 0. Lot 80 Structures excavated the ic tot should be cleaned off and nformed to complete by 10 Lot 81 Jomes began 81 Jomes began 81 Lot 82 Structures excavated the ic | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 f the lot prior to the 12/7/2 10/5/2020 ot and installed silt fence o place behind the lot. | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 0 inspection. Silt fen Active | Yes silt fence was in place lived Structures was No ce is in place in the rear Yes |
| Current Condition: Lot 81 Current Condition: Lot 82 | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved the behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking I of the lot as of the 12/72. Individual Lot Fair Condition - Evolved the inspection on 10/05/20. F The silt fence behind the Evolved Structures was in | vas informed to complete t 0. Lot 80 Structures excavated the ic lot should be cleaned off a nformed to complete by 10 Lot 81 domes began excavation o 0 inspection. Lot 82 Structures excavated the ic refineter silt fence was in p | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 of the lot prior to the 12/7/2 10/5/2020 t and installed silt fence of place behind the lot. and repaired. | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 0 inspection. Silt fen Active on the east side of the | Yes silt fence was in place lved Structures was No ce is in place in the rear Yes lot prior to the |
| Lot 81 Current Condition: Lot 82 Current Condition: | in place behind the lot. The silt fence behind the Edward Custom Homes v was reminded on 11/11/2 Individual Lot Fair Condition - Evolved 3 behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking Ho of the lot as of the 12/7/2 Individual Lot Fair Condition - Evolved 3 inspection on 10/05/20. The silt fence behind the Evolved Structures was in reminded on 11/11/20. | Lot 80 Lot 81 Lot 81 Lot 82 Lot 82 Structures excavated the lo Lot 82 Lot 82 Lot 82 Lot 82 Lot 84 Lot 82 Lot 84 Lo | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 of the lot prior to the 12/7/2 10/5/2020 t and installed silt fence of place behind the lot. and repaired. | the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 20 inspection. Silt fen Active on the east side of the e last inspection. Evo | Yes silt fence was in place lved Structures was No ce is in place in the rear Yes lot prior to the |
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| Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: PB 1 Current Condition: SB A | in place behind the lot. The silt fence behind the Edward Custom Homes w was reminded on 11/11/2 Individual Lot Fair Condition - Evolved 1 behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking 1 of the lot as of the 12/7/2 Individual Lot Fair Condition - Viking 1 The silt fence behind the Evolved Structures was in reminded on 10/05/20. F The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Removed - LIM Construct Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/2/20, 6/1 Sediment Basin Good Condition - % fin speci is completed. Negus & % within the wall of the basi the sediment basin prior 1 outlet pipe prior to the ins along the northern outlet below both riser outfails P | As informed to complete to the total solution of the total solutio | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 of the lot prior to the 12/7/2 10/5/2020 of the lot prior to the 12/7/2 10/5/2020 ot and installed silt fence o place behind the lot. Ind repaired. /12/20. Not done as of th 5/5/2020 or to the inspection on 9/2 5/05/20. Not done as of th 5/20, 10/05/20, 11/11/20. 11/15/2018 ction partially installed in the let for the the set of the inservice of the let show the set of the set of the inservice of the let show the set of the inservice of the the set of the the the set of the the set of the the the set of the the set of the the the set of the the set of the the set of the the set of the the set of the the set of the the the the the set of the | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 20 inspection. Silt fen Active an the east side of the Active e last inspection. Evo Removed 2/20. Active currently vacant, prior the last inspection. LIW Active riser in the basin pric pasin have been corre- riser in the basin pric pasin have been corre- the last inspection and the pactive and the pasin pric pasin have been corre- nt the riser and the pasin pric pasin have been corre- s Construction partially active and the pasin pric pasin have been corre- s Construction partially action backfilled and a ckfilled and compacter i's Construction install | Yes silt fence was in place lived Structures was No ce is in place in the rear Yes lot prior to the lived Structures was Yes rot the inspection on Yes rot be inspection on Construction was No rot inspection on other subside area action and the subside area action to the subside |
| Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: PB 1 Current Condition: SB A | in place behind the lot. The silt fence behind the Edward Custom Homes w was reminded on 11/11/2 Individual Lot Fair Condition - Evolved 1 behind the lot. The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Good Condition - Viking 1 of the lot as of the 12/7/2 Individual Lot Fair Condition - Viking 1 The silt fence behind the Evolved Structures was in reminded on 10/05/20. F The silt fence behind the Evolved Structures was in reminded on 11/11/20. Individual Lot Removed - LIM Construct Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/2/20, 6/1 Sediment Basin Good Condition - % fin speci is completed. Negus & % within the wall of the basi the sediment basin prior 1 outlet pipe prior to the ins along the northern outlet below both riser outfails P | Ass informed to complete to the total series of the total series o | by 9/29/20. Not done as o 10/5/2020 t prior to the inspection o and repaired. /12/20. Not done as of th 12/7/2020 of the lot prior to the 12/7/2 10/5/2020 of the lot prior to the 12/7/2 10/5/2020 ot and installed silt fence o place behind the lot. Ind repaired. /12/20. Not done as of th 5/5/2020 or to the inspection on 9/2 5/05/20. Not done as of th 5/20, 10/05/20, 11/11/20. 11/15/2018 ction partially installed in the let for the the set of the inservice of the let show the set of the set of the inservice of the let show the set of the inservice of the the set of the the the set of the the set of the the the set of the the set of the the the set of the the set of the the set of the the set of the the set of the the set of the the the the the set of the | t the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active 20 inspection. Silt fen Active an the east side of the Active e last inspection. Evo Removed 2/20. Active currently vacant, prior the last inspection. LIW Active riser in the basin pric pasin have been corre- riser in the basin pric pasin have been corre- the last inspection and the pactive and the pasin pric pasin have been corre- nt the riser and the pasin pric pasin have been corre- s Construction partially active and the pasin pric pasin have been corre- s Construction partially action backfilled and a ckfilled and compacter i's Construction install | Yes silt fence was in place lived Structures was No ce is in place in the rear Yes lot prior to the lived Structures was Yes rot the inspection on Yes rot be inspection on Construction was No rot inspection on other subside area action and the subside area action to the subside |

| Current Condition: | | ed - Negus and Son's Cons | | | | | | | |
|---|--|--|---|--|---|--|--|--|--|
| | | nonitor and determine if all | | | | | | | |
| | completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap | | | | | | | | |
| | still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and | | | | | | | | |
| | compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior t the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20. Roth Enterprises | | | | | | | | |
| | | slopes of the basin prior to t | | | J. Roth Enterprises | | | | |
| SF 1 | Silt fence | (A25-II18) | 11/8/2018 | Active | Yes | | | | |
| Current Condition: | | Son's Construction installe | | | | | | | |
| current condition. | | repaired. Negus & Son's Co | | | | | | | |
| | | run of silt fence between S | | | | | | | |
| | | and SB B, cleaned out and | | | | | | | |
| | | | | | | | | | |
| | 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 | | | | | | | | |
| | | er of the site, trenched in th | | | | | | | |
| | | d portion and SB B, and ext | ended the silt fence arou | nd the top of the outfa | II at the north end of t | | | | |
| | run prior to the inspectio | n on 7/14/20. | | | | | | | |
| | | | | | | | | | |
| | The silt fence should be | retied to several t-posts in t | he southwest corner of th | ne site. | | | | | |
| | | | | | | | | | |
| | | med to complete by 8/04/2 |). Not done as of the last | inspection. Ryan Sch | warz was reminded of | | | | |
| | 8/12/20, 10/05/20 | | | | | | | | |
| SF 2 | Silt fence | ll18 | | Removed | | | | | |
| Current Condition: | | tallation will now be recom | mended in the section of | the report for the lot th | hat is now active in the | | | | |
| | area (Lot 83). | | | | * | | | | |
| SF 3 | Silt fence | ll17 | | Removed | | | | | |
| Current Condition: | | stallation will now be recom | mended in the section of | the report for the lot th | hat is now active in the | | | | |
| | area (Lot 83). | | | | | | | | |
| SF 4 | Silt fence | (DD1-DD14) | | Removed | | | | | |
| Current Condition: | Removed - Negus & Sor | n's Construction removed th | e silt fence prior to the in | spection on 7/28/20. | | | | | |
| SF 5 | Silt fence | F23 - V16 | | Removed | | | | | |
| Current Condition: | Removed - Vegetation h | as become sufficiently esta | blished in the ROW north | | prevent erosion as of | | | | |
| | inspection on 7/28/20. | | | | | | | | |
| SF 6 | Silt fence | DD11 - HH11 | 1 | Removed | | | | | |
| Current Condition: | | ation growth, silt fence is n | o longer recommended a | | ection | | | | |
| SF 7 | Silt fence | GG16 - HH16 | 7/14/2020 | Active | Yes | | | | |
| Current Condition: | Fair Condition - LIM Cor | struction installed runs of s | ilt fence east of and behi | | mpletion of constructi | | | | |
| | | spection on 7/14/20. LIM Co | | | | | | | |
| | the inspection on 7/28/20. | | | | | | | | |
| | | | | | | | | | |
| | | | | Both silt fence checks around Lot 11 should be repaired or removed. | | | | | |
| | Both silt fence checks a | round Lot 11 should be repa | aired or removed. | | | | | | |
| | | | | | | | | | |
| | LIM Construction was in | formed to complete by 8/18 | | ast inspection. LIM Co | nstruction was remind | | | | |
| | LIM Construction was in on 8/25/20, 10/05/20, 11 | formed to complete by 8/18 /11/20. | /20. Not done as of the la | | | | | | |
| SF 8 | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence | formed to complete by 8/18 /11/20. AA6 | /20. Not done as of the la | Active | No | | | | |
| SF 8 Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan S | formed to complete by 8/18 /11/20. | /20. Not done as of the la | Active | No | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan S inspection on 9/08/20. | formed to complete by 8/18 /11/20. | /20. Not done as of the la 9/8/2020 of silt fence east of distur | Active bed area in the Highw | No | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan S inspection on 9/08/20. Streets | formed to complete by 8/18 /11/20. AA6 Schwarz installed two runs of Site | /20. Not done as of the la 9/8/2020 of silt fence east of disturi 11/8/2018 | Active bed area in the Highw Active | No ay 36 ROW prior to th Yes | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan S inspection on 9/08/20. Streets Fair Condition - Negus 8 | formed to complete by 8/18 /11/20. Characteristic AA6 Schwarz installed two runs in Site Son's Construction cleane | /20. Not done as of the la 9/8/2020 of silt fence east of distur 11/8/2018 d up the trackout on the a | Active bed area in the Highw Active adjacent streets prior t | No ay 36 ROW prior to th Yes o inspection on 8/05/ | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan 3 inspection on 9/08/20. Streets Fair Condition - Negus 8 The condition of the stre | formed to complete by 8/18 /11/20. AA6 Schwarz installed two runs of Site Son's Construction cleane ets could not be fully deter | /20. Not done as of the la 9/8/2020 of silt fence east of distur 11/8/2018 d up the trackout on the a nined during the inspecti | Active bed area in the Highw Active adjacent streets prior t on on 12/16/19 due to | No ay 36 ROW prior to th Yes o inspection on 8/05/ snow and ice cover. | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan S inspection on 9/08/20. Streets Fair Condition - Negus 8 The condition of the stre adjacent streets were fir | formed to complete by 8/18 /11/20. Schwarz installed two runs of Son's Construction cleane ets could not be fully deten se of trackout during the ims e of trackout during the ims | /20. Not done as of the la 9/8/2020 f silt fence east of distur 11/8/2018 d up the trackout on the e nined during the inspectio pection on 1/13/20. Neg | Active bed area in the Highw Active adjacent streets prior to no n 12/16/19 due to is & Son's Constructio | No ay 36 ROW prior to th Yes o inspection on 8/05// snow and ice cover. ² n cleaned the trackou | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan 5 inspection on 9/08/20. Fair Condition - Negus 5 Fair Condition - Negus 5 The condition of the stre adjacent streets were fr off North Molley Street J | formed to complete by 8/18 /11/20. AA6 Schwarz installed two runs of Site son's Construction cleane ets could not be fully deten et for ackout during the ins rior to the inspection on 2/7 | /20. Not done as of the la 9/8/2020 of silt fence east of disturi 11/8/2018 d up the trackout on the a nined during the inspection pection on 1/13/20. Negu 0/20. LIM Construction C | Active bed area in the Highw Active adjacent streets prior t on on 12/16/19 due to is & Son's Constructio leaned the street in fro | No ay 36 ROW prior to th Yes o inspection on 8/05/ snow and ice cover. 7 n cleaned the trackou not of lots 73 and 74 | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silt fence Good Condition - Ryan inspection on 9/08/20. Streets Fair Condition - Negus 8 The condition of the stre adjacent streets were fir off North Molley Street p | Annu Complete by 8/18 /11/20. AA6 Schwarz installed two runs of Site Son's Construction cleane ets could not be fully deten e of trackout during the ins rior to the inspection on 2/1 7/28/20. Viking Homes de | /20. Not done as of the la 9/8/2020 of silt fence east of disturi 11/8/2018 d up the trackout on the a nined during the inspecti pection on 1/13/20. Negu 0/20. LIM Construction c ande the street in front o | Active bed area in the Highw adjacent streets prior t on on 12/16/19 due to is & Son's Constructio leaned the street in fro fots 75 and 77 prior t | No ay 36 ROW prior to th Yes o inspection on 8/05/ snow and ice cover. " n cleaned the trackou ont of lots 73 and 74 o the inspection on | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Silf fence Good Condition - Ryan 5 inspection on 9/08/20. Streets Fair Condition - Negus 8 The condition on the stre adjacent streets were fir off North Molley Street p prior to the inspection or 7/28/20, Ryan Schwarz. | formed to complete by 8/18 /11/20. AA6 Schwarz installed two runs of Site Son's Construction cleane ets could not be fully detent e of trackout during the ins rior to the inspection on 2/1 7/728/20. Viking Homes cle cleaned the street where si | /20. Not done as of the la 9/8/2020 of silt fence east of disturi 1/1/8/2018 d up the trackout on the is inspection percision on 1/3/20. Nego 0/20. LIM Construction c aned the street in front o t and fbare / sparse ar | Active bed area in the Highw Active adjacent streets prior t on 12/16/19 due to us & Son's Constructio leaned the street in fr f lots 75 and 77 prior t as prior to the inspect | No ay 36 ROW prior to th Yes o inspection on 8/05// snow and ice cover. 7 n cleaned the trackou ont of lots 73 and 74 o the inspection on ison on 8/11/20. LIM | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Sill fence Good Condition - Ryan Inspection on 9/08/20. Streets Fair Condition - Negus & The condition of the street adjacent streets were fir off North Molley Street p prior to the inspection or 7/28/20. Ryan Schwarz. Construction cleaned th | Arrive And Complete by 8/18 /11/20. AAG Schwarz installed two runs of Site Son's Construction cleane ets could not be fully deten e of trackout during the ins rior to the inspection on 2/1 7/28/20. Viking Homes of cleaned the street where sil s street in front of Lo1 76 pr | /20. Not done as of the la 9/8/2020 of slif fence east of disturi 11/8/2018 d up the trackout on the : pection on 1/13/20. Negu 0/20. LIM Construction c andch the street in front o t ran off bare / sparse are of to the inspection on 9/ | Active bed area in the Highw Active adjacent streets prior t on on 12/16/19 due to os & Son's Constructio us & Son's Constructio to son's Construction for Son 177 prior t for Son 177 prior t dos 275 and 77 prior t dos 2020. Seeing Double | No ay 36 ROW prior to th Yes o inspection on 8/05// snow and ice cover. In cleaned the trackou nt of lots 73 and 74 o the inspection on ion on 8/11/20. LIM Homes cleaned the | | | | |
| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Sill fence Good Condition – Ryan 5 inspection on 9/08/20. Fair Condition - Negus 8 The condition - Ne | formed to complete by 8/18 /11/20. AA6 Schwarz installed two runs of Site Son's Construction cleane ets could not be fully detens e of trackout during the ins or to the inspection on 2/1 n/28/20. Viking Homes cle cleaned the street where si is street in front of Lo1 76 pr -21 prior to the inspection of the inspection on | /20. Not done as of the la 9/8/2020 of silt fence east of disturf dup the trackout on the <i>i</i> - mined during the inspection pection on 1/13/20. Negu 0/20. LIM Construction or aned the street in front o than of bare / sparse are or to the inspection on 9 /8/20/20. Viking Homes | Active bed area in the Highw adjacent streets prior t on on 12/16/19 due to is & Son's Constructio leaned the street in fr f lots 75 and 77 prior t as prior to the inspect 08/20. Seeing Double cleaned the street in f | No ay 36 ROW prior to th Yes o inspection on 8/05// snow and ice cover. In cleaned the trackou nt of lots 73 and 74 o the inspection on ion on 8/11/20. LIM Homes cleaned the | | | | |
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| Current Condition: | LIM Construction was in on 8/25/20, 10/05/20, 11 Sill fence Good Condition - Ryan 7 inspection on 9/08/20. Streets Fair Condition - Negus 8 The condit | Arrende to complete by 8/18 /11/20. AA6 Schwarz Installed two runs of Site Son's Construction cleane ets could not be fully detens e of trackout during the ime e of trackout during the ime rior to the inspection on 2/1 7/28/20. Viting Homes cie cleaned the street where sil e street in front of Lot 76 pr -21 prior to the inspection on JM cleaned the street prior | /20. Not done as of the la 9/8/2020 of silt fence east of disturf dup the trackout on the <i>i</i> - mined during the inspection pection on 1/13/20. Negu 0/20. LIM Construction or aned the street in front o than of bare / sparse are or to the inspection on 9 /8/20/20. Viking Homes | Active bed area in the Highw adjacent streets prior t on on 12/16/19 due to is & Son's Constructio leaned the street in fr f lots 75 and 77 prior t as prior to the inspect 08/20. Seeing Double cleaned the street in f | No ay 36 ROW prior to th Yes o inspection on 8/05// snow and ice cover. In cleaned the trackou nt of lots 73 and 74 o the inspection on ion on 8/11/20. LIM Homes cleaned the | | | | |
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