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Zachary A. Jilek, CPESC, CISEC

	. Manager Engineering Answers E&A - P2017.463.001					
nspector: Hannah Herzfeld	Prairie Hollow (aka Hidden Hollow per NDEQ NOI)				Stage 2	
Project Name:		CSW-20	802726	•		
For Week Ending:		1/9/2021				
Project Location:	156th Stre	156th Street and Highway 36 (Bennington Ne, Douglas County)				
Grading:	100%			1	1	
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	85% 100%					
Overall Development:	55%					
	1		1	I	T	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	We	
Sunday:	0.00"				vve	
Monday:	0.00"					
Tuesday: Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"				We	
Sunday:	0.00"				vve	
Monday:	0.00"			1	İ	
Tuesday:	0.21"					
Wednesday:	0.00"	12/31/2020	Sunny 30/11	10:00 444	-	
Thursday: Friday:	0.00"	12/31/2020	Junny 30/11	10:00 AM	1	
Saturday:	0.00"					
Sunday	N/A				We	
Sunday: Monday:	N/A N/A		+		†	
Tuesday:	N/A					
Wednesday: Thursday:	N/A N/A				ļ	
rnursday: Friday:	N/A N/A					
Saturday:	N/A					
	None					
Complaints:	None					
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Note - Nick Wilcox contact for LIM Construction (DOGIS) and evolved structures

	Stabilized Construction	T	ı	I	T
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former co Stabilized Construction	nstruction entrance was pa	aved prior to the inspection	on on 11/04/19.	1
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition: CW 1	Removed - The former co Concrete Washout	nstruction entrance was pa X10	aved prior to the inspection 9/8/2020	on on 11/04/19. Active	Yes
Current Condition:	Fair Condition - Concrete	washout waste was obser	ved on-site on 2/10/20. R		a concrete washout pit
	near the northwest corner	of the site prior to the insp	pection on 9/08/20.		
		le the pit should be cleane e washout should be clean		e north side of the pit s	should be extended to
	prevent ruture runorr The	e washout should be clean	led out.		
		ned to complete by 10/12/2	0. Not done as of the las	st inspection.	
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion	is no longer necessary as	of the inspection on 4/01/		struction starting in the
	area. Temporary Diversion				1
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Temporary Diversion	Son's Construction instal	led the diversion prior to t	ne inspection on 7/14/	20.
D3	Ditch	(P21-R20) Son's Construction instal	7/14/2020	Active	No
Current Condition:	Temporary Diversion	Son's Construction Instal	led the diversion prior to t	ne inspection on 7/14/	20.
D4 Current Condition:	Ditch	(B26-D26) ection on 7/28/20, the dive	reion is no longer necess	Removed	ent of vegetation on the
Current Condition.	adjacent slope.	ection on 7/20/20, the dive	Isloit is no longer necess	ary due to establishine	int or vegetation on the
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition: FT 1	Good Condition - Negus & Fuel Tank	Son's Construction instal W11	led the erosion control ma	Removed	ction on 12/02/19.
Current Condition:		was removed prior to the 1	0/12/20 inspection.	D. m	
IF 1 Current Condition:	Inlet Filter Removed - Ryan Schwarz	II14 removed the silt fence wr	ap and seeded and matte	Removed ed around the inlet prid	or to the inspection on
15.0	8/11/20.		,		,
IF 2 Current Condition:	Inlet Filter Removed - Rvan Schwarz	II11 removed the silt fence wr	ap and seeded and matte	Removed ed around the inlet price	or to the inspection on
	8/11/20.				
IF 3 Current Condition:	Inlet Filter Active - Negus & Son's Co	HH15 onstruction installed two bi	1/27/2020 a red inlet filters in the cu	Active rb inlet prior to the insi	No pection on 1/27/20.
Carroni Condition	Negus & Son's Constructi	on repaired the damaged i	nlet filter and cleaned the	inlet filters out prior to	the inspection on
		onstruction reinstalled two op of the curb prior to the			
	inspector will continue to	monitor,			
IF 4 Current Condition:	Inlet Filter	HH13 Son's Construction instal	8/11/2020	Active	No to the increation on
Current Condition.	1/27/20. The E&A inspect	or repositioned the inlet fill	ters to fully protect the inle	et during the inspectio	n on 4/01/20. Negus &
		ed the inlet filters prior to t alled prior to the inspection			
		The inlet filter appears to			
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:		onstruction installed two bi			
		on reinstalled the inlet filte			
		rior to the inspection on 10 s frequent street cleaning v			
	stored on-site and can be inlet filters.	reinstalled if necessary. T	he E&A inspector will con	tinue to monitor for the	e need to reinstall the
IF 6	Inlet filter	Y17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co	onstruction installed two bi			
		on removed the inlet filters int sediment runoff as well			
		be stored on-site and can			
IF 7	Inlet Filter	E Inlet filters.	1/27/2020	Active	No
Current Condition:		Son's Construction instal	led two big red inlet filters	in the curb inlet prior	
		onstruction removed the in installed prior to the 11/10		ection on 4/01/20 to a	lleviate ponding on the
IF 8	Inlet Filter	GG15	2/10/2020	Active	No
Current Condition:		onstruction installed two bi			
		on removed the inlet filters int sediment runoff as well			
		be stored on-site and can			
IF 9	Inlet Filter	GG13	2/10/2020	Active	No
Current Condition:	Active - Negus & Son's Co	onstruction installed two bi	g red inlet filters in the cu	rb inlet prior to the ins	pection on 2/10/20.
1		on removed the inlet filters int sediment runoff as well			
	filters. The inlet filters will	be stored on-site and can			
IF 10	for the need to reinstall th	e inlet filters. DD17	7/28/2020	Active	No
Current Condition:	Active - Negus & Son's Co	onstruction installed two bi	g red inlet filters in the cu	rb inlet prior to the ins	pection on 2/10/20.
1		on removed the inlet filters installed the filters prior to			
	to the inspection on 8/25/2	 Lot-level controls to pr 			
	recommended in lieu of the	ne inlet filters.			
IF 11 Current Condition:	Inlet Filter Active - Negus & Son's Co	X17 onstruction installed two bi	2/10/2020 g red inlet filters in the cu	Active rb inlet prior to the insi	No pection on 2/10/20.
	Negus & Son's Constructi	on removed the inlet filters	prior to the inspection or	4/01/20 to alleviate p	onding on the street.
		nt sediment runoff as well be stored on-site and can			
	for the need to reinstall th				
IF 12	Inlet Filter	R19 Son's Construction instal	2/10/2020	Active	No to the inspection on
Current Condition:	2/10/20. Negus & Son's C	onstruction removed the ir	nlet filters prior to the insp		
15.10	street. The inlet filter was	installed prior to the 11/10	/20 inspection.		
IF 13 Current Condition:	Inlet Filter Active - Negus & Son's Co	K22 onstruction 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 Constructi	on removed the inlet filters	prior to the inspection or	4/01/20 to alleviate p	onding on the street.
		nt sediment runoff as well be stored on-site and can			
	for the need to reinstall th	e inlet filters.			
IF 14 Current Condition:	Inlet Filter	G23 onstruction installed two bi	2/10/2020	Active	No pection on 2/10/20
Current Condition:	Negus & Son's Constructi	on removed the inlet filters	prior to the inspection or	1 4/01/20 to alleviate p	onding on the street.
	Lot-level controls to preve	nt sediment runoff as well be stored on-site and can	as frequent street cleaning	ng will be recommende	ed in lieu of the inlet
	for the need to reinstall th		DE TEITISTAILEG IT NECESSAF	y. The Earl Inspector	wiii continue to monitor
IF 15	Inlet Filter	F24	2/10/2020	Active	No to the increation on
Current Condition:		k Son's Construction instal construction removed the ir			
	street. The inlet filter was	installed prior to the 11/10	/20 inspection.		
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	No

Current Condition:	Good Condition - An unid	entified builder installed sil	It fence around the lot price	or to the 11/9/20 inene	ection		
Lot 11	Individual Lot	GG15		Removed			
Current Condition:	Removed - LIM Construct inspection on 7/11/20.	tion sodded the lot, and ins	stalled a run of silt fence b	ehind the lot to prote	ct the sod prior to the		
Lot 12	Individual Lot	FF15		Removed			
Current Condition: Lot 13	Removed - Viking Homes Individual Lot	sodded the lot prior to the DD15	11/10/20 inspection. 8/18/2020	Active	No		
Current Condition:		excavated the lot prior to the					
		ion on 10/05/20. The E&A					
Lot 15	Individual Lot	Lot 15 began excavation of the lo	10/12/2020	Active	Yes		
Current Condition:							
	during the 10/12/20 inspection, the inspector will monitor for removal. LIM Construction removed the dirt piles from the ROW prior to the 11/10/20 inspection. The portable toilet on the front of the lot needs to be secured.						
	The portable tollet on the	front of the lot needs to be	secured.				
	LIM Construction was info	ormed to complete by 11/17	7/20. Not done as of the	last inspection.			
Lot 18	Individual Lot	AA15		Removed			
Current Condition: Lot 19	Removed - Seeing Double Individual Lot	e Homes sodded the lot pri Z15	ior to the inspection on 10	0/05/20. Removed			
Current Condition:		e Homes sodded the lot pri	ior to the inspection on 10	0/05/20.			
Lot 20	Individual Lot	Z15	i	Removed			
Current Condition: Lot 21	Individual Lot	e Homes sodded the lot pri Z15	for to the inspection on 10	Removed			
Current Condition:	Removed - Seeing Double	e Homes sodded the lot pri)/05/20.			
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	No The		
Current Condition:		nown builder installed silt fe onstruction on the lot prior			20 inspection. The		
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	No		
Current Condition:		nown builder began constru			N-		
Lot 24 Current Condition:	Silt Fence Good Condition - An unkn	Lot 24 nown builder began constru	12/7/2020 uction on the lot prior to the	Active ne 12/7/20 inspection.	No		
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	No		
Current Condition:		nown builder installed silt fe onstruction on the lot prior			20 inspection. The		
Lot 72	Individual Lot	Lot 72	10/12/2020	Active	No		
Current Condition:	Good Condition - LIM Cor	nstruction began excavation	n of the lot prior to the 10	/12/20 inspection. Sil	t fence is in place in the		
		vere observed in the ROW			ill monitor for removal.		
Lot 73	Individual Lot	d the dirt piles from the RO AA18	I prior to the 10/26/20 ii	Removed			
Current Condition:		tion sodded the lot prior to	the 10/26/20 inspection.	Keliloveu			
Lot 74	Individual Lot	BB18		Removed			
Current Condition: Lot 75	Removed - LIM Construct Individual Lot	tion sodded the lot prior to t BB18	the inspection on 8/11/20	. Removed			
Current Condition:		uction sodded the lot prior t		20.			
Lot 76	Individual Lot	CC18 struction began excavated t	8/11/2020	Active	Yes		
Current Condition:		M Construction removed th					
	The silt fence behind the 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	nstruction was reminded		
Lot 77	Individual Lot	DD18	I	Removed	<u> </u>		
Current Condition:	Removed - Viking Homes	sodded the lot prior to the					
Lot 78 Current Condition:	Individual Lot	Lot 78 nown builder (possibly Vikir	10/5/2020	Active	No ad silt fence along the		
ourient condition.	west side of the lot prior to	o the inspection on 10/05/2					
Let 70	10/12/20 inspection. Individual Lot	EE40	9/22/2020	Antivo	Vac		
Lot 79 Current Condition:		EE18 Custom Homes excavated t		Active on on 9/22/20. Existing	ng perimeter silt fence is		
		lot should be cleaned off a		the last inspection.	Edward Custom Homes		
	was reminded on 11/11/2		,				
Lot 80	Individual Lot	Lot 80	10/5/2020	Active	Yes		
Current Condition:	behind the lot. The silt fence behind the	Structures excavated the lo	t prior to the inspection o	n 10/05/20. Perimeter	silt fence was in place		
		nformed to complete by 10/		e last inspection. Evo	olved Structures was		
Lat 81	reminded on 11/11/20.	nformed to complete by 10/	/12/20. Not done as of th				
Lot 81 Current Condition:	reminded on 11/11/20. Individual Lot		/12/20. Not done as of th	Active	No		
Current Condition:	reminded on 11/11/20. Individual Lot Good Condition - Viking F of the lot as of the 12/7/20	Lot 81 Homes began excavation of 0 inspection.	/12/20. Not done as of th 12/7/2020 If the lot prior to the 12/7/2	Active 20 inspection. Silt fen	No ce is in place in the rear		
Current Condition: Lot 82	reminded on 11/11/20. Individual Lot Good Condition - Viking F of the lot as of the 12/7/20 Individual Lot	Lot 81 Homes began excavation of 0 inspection. Lot 82	/12/20. Not done as of th 12/7/2020 If the lot prior to the 12/7/2 10/5/2020	Active 20 inspection. Silt fen Active	No ce is in place in the rear		
Current Condition:	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/7/20 Individual Lot Fair Condition - Evolved S inspection on 10/05/20. P	Lot 81 Homes began excavation of 0 inspection.	/12/20. Not done as of the 12/7/2020 ff the lot prior to the 12/7/2020 to and installed silf fence colace behind the lot.	Active 20 inspection. Silt fen Active	No ce is in place in the rear		
Current Condition: Lot 82	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/7/2(Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20. P	Lot 81 Lot 81 Homes began excavation of inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off and	12/7/2020 12/7/2020 If the lot prior to the 12/7/2 10/5/2020 It and installed silt fence colace behind the lot. und repaired.	Active 20 inspection. Silt fen Active on the east side of the	No ce is in place in the rear Yes lot prior to the		
Current Condition: Lot 82 Current Condition:	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/20. Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20. P The silt fence behind the I- Evolved Structures was in reminded on 11/11/20.	Lot 81 I Lot 81 I Lot 82 I Lot 82 Structures excavated the loerimeter silf fence was in plot should be cleaned off an informed to complete by 10/	12/7/2020 12/7/2020 If the lot prior to the 12/7/2 10/5/2020 It and installed silt fence colace behind the lot. und repaired.	Active 20 inspection. Silt fen Active n the east side of the	No ce is in place in the rear Yes lot prior to the		
Current Condition: Lot 82 Current Condition: Lot 83	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/17/2 Individual Lot Fair Condition - Evolved S inspection on 10/05/20. P The silt fence behind the I Evolved Structures was in reminded on 11/11/20. Individual Lot	Informed to complete by 10/ Lot 81 Idomes began excavation of 0 inspection. Lot 82 Extructures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18	/12/20. Not done as of the 12/7/2020 ff the lot prior to the 12/7/2 ff the lot prior to the 12/7/2 translated silt fence colace behind the lot. Ind repaired. /12/20. Not done as of the 12/20. Not done as of the 12/20.	Active 20 inspection. Silt fen Active In the east side of the	No ce is in place in the rear Yes lot prior to the		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/17/2 Individual Lot Fair Condition - Evolved S inspection on 10/05/20. P The silt fence behind the I Evolved Structures was in reminded on 11/11/20. Individual Lot Removed - LIM Construct	Informed to complete by 10/ Lot 81 Homes began excavation of 0 inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Lot 81 Lot 81 Lot 82 Lot 82 HH18 Lot Rot Rot Rot Rot Rot Rot Rot Rot Rot R	/12/20. Not done as of the 12/7/2020 If the lot prior to the 12/7/2 10/5/2020 It and installed silt fence colace behind the lot. Ind repaired. /12/20. Not done as of the port of the inspection on 9/2	Active 20 inspection. Silt fen Active In the east side of the	No ce is in place in the rear Yes lot prior to the		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: PB 1	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/2(Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20, P The silt fence behind the I- Evolved Structures was in reminded on 11/11/20. Individual Lot Removed - LiM Construct Portable Bathroom	Informed to complete by 10/ Lot 81 Idomes began excavation of inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Lion LLC sodded the lot price HH14	/12/20. Not done as of th 12/7/2020 If the lot prior to the 12/7/2 10/5/2020 It and installed silf tence oblace behind the lot. Ind repaired. /12/20. Not done as of the lot to the inspection on 9/2 5/5/2020	Active 20 inspection. Silt fen Active nothe east side of the le last inspection. Evc Removed 22/20. Active	No ce is in place in the rear Yes lot prior to the		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/2(Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20, P The silt fence behind the I- Evolved Structures was in reminded on 11/11/20. Individual Lot Removed - LiM Construct Portable Bathroom	Informed to complete by 10/ Lot 81 Idomes began excavation of 0 inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Idom LLC sodded the lot pric HH14 truction installed a portable	/12/20. Not done as of th 12/7/2020 If the lot prior to the 12/7/2 10/5/2020 It and installed silf tence oblace behind the lot. Ind repaired. /12/20. Not done as of the lot to the inspection on 9/2 5/5/2020	Active 20 inspection. Silt fen Active nothe east side of the le last inspection. Evc Removed 22/20. Active	No ce is in place in the rear Yes lot prior to the		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: PB 1	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/20. Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20. P The silf fence behind the I- Evolved Structures was in reminded on 11/11/20. Individual Lot Portable Bathroom Fair Condition - LIM Const 4/28/20. Individual Lot The portable behind the I- Evolved Structures was in reminded on 11/11/20. Individual Lot The portable behind the I- Evolved Structures was in reminded on 5/29/20, 6/1	Informed to complete by 10/ Lot 81 Idomes began excavation of inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Lion LLC sodded the lot price HH14 struction installed a portable the secured. Is informed to complete by 1/20, 7/14/20, 8/13/20, 8/28	12/7/2020 If the lot prior to the 12/7/2 I 10/5/2020 It and installed silf tence oblace behind the lot. Ind repaired. /12/20. Not done as of the lot behind the lot. or to the inspection on 9/2 5/5/2020 I to to lot 10, which is	Active 20 inspection. Silt fen Active nothe east side of the e last inspection. Evo Removed 22/20. Active currently vacant, prio	No ce is in place in the rear Yes lot prior to the Note the structures was Yes Yes Yes r to the inspection on		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: PB 1	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/20. Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20. P The silf fence behind the I Evolved Structures was in reminded on 11/11/20. Individual Lot Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/1 Sediment Basin Good Condition - 6% fille 9/19/19. The E&A inspect is completed. Negus & Sc within the wall of the basi the sediment basin prior to outlet pipe prior to the ins along the northern outlet j below both riser outfalls per	Informed to complete by 10/ Lot 81 Idomes began excavation of inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Lion LLC sodded the lot price in the informed to complete by 10/ HH14 Struction installed a portable in the informed to complete by 1/20, 7/14/20, 8/13/20, 8/21 D26 d - Negus 8 Son's Constructor will monitor and determion's Construction backfilled in prior to the inspection on 1/27/62. Negus pipe prior to the inspection on conteninspection on 1/27/62. Negus pipe prior to the inspection on 1/27/62. Negus pipe prior to the inspection on 1/27/62. Negus pipe prior to the inspection on 1/27/62. Negus for the inspection on 1/27/62. Negus pipe prior to the inspection on 1/27/64.	12/7/2020 If the lot prior to the 12/7/2 I 10/5/2020 If the lot prior to the 12/7/2 I 10/5/2020 If and installed silf fence obace behind the lot. Ind repaired. I 12/20. Not done as of the lot of lot	Active 20 inspection. Silt fen Active on the east side of the e last inspection. Evo Removed 22/20. Active currently vacant, prio the last inspection. LIN Active riser in the basin prio asin have been corre of Construction partially uction backfilled and compacte is Construction instal leaned out the basin or installed leaned out the basin inspection instal leaned out the basin	No ce is in place in the rear Yes lot prior to the Yes lot prior to the Yes r to the inspection on A Construction was No or to inspection on ctly installed when work ortion of the outlet pipe y dug out and reshaped compacted along the d the subsided area ed the Scour Holes prior to the inspection of lots prior to the inspection on		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: PB 1 Current Condition: SB A	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/20. Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20. P The silf fence behind the I Evolved Structures was in reminded on 11/11/20. Individual Lot Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/1 Sediment Basin Good Condition - 6% fille 9/19/19. The E&A inspect is completed. Negus & Sc within the wall of the basi the sediment basin prior to outlet pipe prior to the ins along the northern outlet j below both riser outfalls per	Informed to complete by 10/ Lot 81 Iomes began excavation of 0 inspection. Lot 82 Istructures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Iom LLC sodded the lot priction LLC sodded the lot p	12/7/2020 If the lot prior to the 12/7/2 I 10/5/2020 If the lot prior to the 12/7/2 I 10/5/2020 If and installed silf fence obace behind the lot. Ind repaired. I 12/20. Not done as of the lot of lot	Active 20 inspection. Silt fen Active on the east side of the e last inspection. Evo Removed 22/20. Active currently vacant, prio the last inspection. LIN Active riser in the basin prio asin have been corre of Construction partially uction backfilled and compacte is Construction instal leaned out the basin or installed leaned out the basin inspection instal leaned out the basin	No ce is in place in the rear Yes lot prior to the Yes lot prior to the Yes r to the inspection on A Construction was No or to inspection on ctly installed when work ortion of the outlet pipe y dug out and reshaped compacted along the d the subsided area ed the Scour Holes prior to the inspection of lots prior to the inspection on		
Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: PB 1 Current Condition:	reminded on 11/11/20. Individual Lot Good Condition - Viking I- of the lot as of the 12/1/20. Individual Lot Fair Condition - Evolved 5 inspection on 10/05/20. P The silf fence behind the I Evolved Structures was in reminded on 11/11/20. Individual Lot Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/1 Sediment Basin Good Condition - 6% fille 9/19/19. The E&A inspect is completed. Negus & Sc within the wall of the basi the sediment basin prior to outlet pipe prior to the ins along the northern outlet j below both riser outfalls per	Informed to complete by 10/ Lot 81 Idomes began excavation of inspection. Lot 82 Structures excavated the loterimeter silt fence was in plot should be cleaned off an informed to complete by 10/ HH18 Lion LLC sodded the lot price in the informed to complete by 10/ HH14 Struction installed a portable in the informed to complete by 1/20, 7/14/20, 8/13/20, 8/21 D26 d - Negus 8 Son's Constructor will monitor and determion's Construction backfilled in prior to the inspection on 1/27/62. Negus pipe prior to the inspection on conteninspection on 1/27/62. Negus pipe prior to the inspection on 1/27/62. Negus pipe prior to the inspection on 1/27/62. Negus pipe prior to the inspection on 1/27/62. Negus for the inspection on 1/27/62. Negus pipe prior to the inspection on 1/27/64.	12/7/2020 If the lot prior to the 12/7/2 I 10/5/2020 If the lot prior to the 12/7/2 I 10/5/2020 If and installed silf fence obace behind the lot. Ind repaired. I 12/20. Not done as of the lot of lot	Active 20 inspection. Silt fen Active on the east side of the e last inspection. Evo Removed 22/20. Active currently vacant, prio the last inspection. LIN Active riser in the basin prio asin have been corre of Construction partially uction backfilled and compacte is Construction instal leaned out the basin or installed leaned out the basin inspection instal leaned out the basin	No ce is in place in the rear Yes lot prior to the Yes lot prior to the Yes r to the inspection on A Construction was No or to inspection on ctly installed when work ortion of the outlet pipe y dug out and reshaped compacted along the d the subsided area ed the Scour Holes prior to the inspection of lots prior to the inspection on		

SF 1 Current Condition:	Good Condition - 6% filled - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the iriser outfall prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 10/05/20. Sitt fence (A25-IH8) 11/8/2018 Active Yes Fair Condition - Negus & Son's Construction installed the sitt 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 sitt fence east of SB A, retined and added t-posts to the new run of sitt fence between SB A and the undermined area, cleaned out and repaired the old runs of sitt fence between SB a and SB B, cleaned out and repaired the newer run of sitt fence east of SB B, reinstalled the sitt fence where removed along the northeast side of SB B, repaired the old run of sitt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the sitt fence where removed 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 silf 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				
SF 2	8/12/20, 10/05/20	1140		Democrat	
SF 2 Current Condition:	Silt fence Removed - Silt fence insta	II18 Illation will now be recomn	nended in the section of t	Removed he report for the lot the	at is now active in the
Jurioni Conunion.	area (Lot 83).				
SF 3	Silt fence	II17		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomn	nended in the section of t	he report for the lot the	at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:		Construction removed the	silt fence prior to the ins		
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	inspection on 7/28/20.	s become sufficiently estab	blished in the ROW north		revent erosion as of the
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition: SF 7	Removed - Due to vegetal Silt fence	tion growth, silt fence is no GG16 - HH16	longer recommended as 7/14/2020	of the 11/10/20 inspe Active	ction.
SF 8 Current Condition: STR Current Condition:	the inspection on 7/28/20. Both silt fence checks are LIM Construction was info on 8/25/20, 10/05/20, 11/1 Silt fence Good Condition - Ryan Sc inspection on 9/08/20. Streets Fair Condition - Negus & 8	und Lot 11 should be repa rmed to complete by 8/18/ 1/20. AA6 hwarz installed two runs o Site Son's Construction cleanec	ired or removed. 20. Not done as of the la 9/8/2020 f silt fence east of disturb 11/8/2018 d up the trackout on the a	Active Active Active Active Active Active djacent streets prior to	struction was reminded No y 36 ROW prior to the Yes 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 11/32/0. Negus & Son's Construction leaned 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 slit tran 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 8/08/20. Seeing Double Homes cleaned the street in front of Lot 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. Using 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.				
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The inspection on E&A inspector moved the	N. Allen St. & N. 2nd St. 100	ing the inspection on 12/ or reinstalled the SWPPF entrance of the developm	17/18. The SWPPP sign of sign during the insperent near the N. Allen S	n had been removed ction on 12/30/19. The St. and N. 2nd St.
الهدر Inspector Signature:	ik Hezhal			Reviewed By:	Gt Se