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



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dep		E&A - P201	7.463.001					
Inspector: Hannah Herzfeld		Stage						
Project Name:	Prairie H	2						
For Week Ending:		CSW-201802726 1/23/2021						
Project Location:	156th Str	156th Street and Highway 36 (Bennington Ne, Douglas County)						
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Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	85%							
Utilities:	100%							
Overall Development:	58%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
		·			Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.08"							
Thursday:	0.03"	1/14/2021	Snow 45/33	10:40 AM				
Friday:	0.00"							
Saturday:	0.00"							
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
• •	24/2				Week			
Sunday:	N/A							
Monday:	N/A N/A							
Tuesday:								
Wednesday:	N/A N/A							
Thursday: Friday:	N/A N/A							
	N/A N/A							
Saturday:	IN/A							
Complaints:	None							

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

N/A

ed or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent eros

Yes

N/A

No

Corrective Action?

No - See BMP Section

No

reate Corrective Action?

No - See BMP Section

Yes

N/A

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, 11/11/2, 1/15/21
- 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, 1/15/21

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Onique Name	Stabilized Construction	Location	Frojected install Date	Status	Wallitellance		
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:		nstruction entrance was pa	yod prior to the inspection				
Current Condition.	Stabilized Construction	I struction entrance was pa	I I I I I I I I I I I I I I I I I I I	1011 11/04/13.			
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:		nstruction entrance was pa	ved prior to the inspection				
CW 1	Concrete Washout	X10	9/8/2020	Active	Yes		
Current Condition:	Fair Condition - Concrete	washout waste was observ	ved on-site on 2/10/20. Rva	an Schwarz installed a	concrete washout p		
	,	e washout should be cleaned to complete by 10/12/20		inspection. Ryan Sch	warz was reminded		
	Temporary Diversion						
D1	Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion area.	is no longer necessary as	of the inspection on 4/01/2	0 due to lot-level cons	struction starting in th		
	Temporary Diversion						
D2	Ditch	(F25-P21)	7/14/2020	Active	No		
Current Condition:		Son's Construction install	ed the diversion prior to th	e inspection on 7/14/2	20.		
	Temporary Diversion	(54, 544)					
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.						
D4	Temporary Diversion Ditch	(B26-D26)		Removed			
Current Condition:	Removed - As of the inspection on 7/28/20, the diversion is no longer necessary due to establishment of vegetation on the						
Current Condition.	adjacent slope.						
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No		
Current Condition:		Son's Construction install	ed the erosion control mat		ction on 12/02/19.		
FT 1	Fuel Tank	W11		Removed			
Current Condition:	Removed - The fuel tank v		·		l		

Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection on 8/11/20. Inlet Filter	IF 1	Inlet Filter	II14		Removed	1	
B11/20. Bit Courrent Conditions Removed - Ryan Schwarz removed the silf fence wrap and seeded and matted around the intel prior to the inspection on 1/27/20. F 3				I ap and seeded and matte		r to the inspection on	
Current Condition: Service Ser				ap and ooddod and mane	a around the inner prior	. to the mopeonement	
Section	IF 2		II.				
If 3	Current Condition:	-	removed the silt fence wr	ap and seeded and matte	d around the inlet prio	r to the inspection on	
Active - Negus & Soris Construction installed two big red intel filters in the cutto intel prior to the inspection on 127/20. Negus & Soris Construction reparated the damping direl filter and cleaned the intel filters out prior to the inspection on 401/20. Negus & Soris Construction reinstalled two big red intel filters in the intel prior to the inspection on 77/4/20. The intel filter was placed on top of the cutto prior to the 11/10/20 inspection, reinstallation in not necessary in time, the inspection of 10/10/20. Negus & Soris Construction installed two big red intel filters in the cutto intel prior to the inspection on 40/12/20. Negus & Soris Construction installed in the 10/10/20 inspection on 40/12/20. Negus & Soris Construction installed prior to the inspection on 7/12/20 installed prior to the inspection on 40/12/20. Negus & Soris Construction installed prior to the inspection on 7/12/20 installed prior to the inspection on 10/12/20. The intel filter is the construction installed prior to the inspection on 7/12/20 installed prior to 10/12/20. The intel filter was repositioned to block the intel prior to the inspection on 10/12/20. The intel filter was repositioned to block the intel prior to the inspection on 10/12/20. The intel filter was repositioned to block the intel prior to the inspection on 10/12/20. The intel filter was repositioned to block the intel prior to the inspection on 10/12/20. Negus & Soris Construction installed the big or intel filters in the cutt intel prior to the inspection on 10/12/20. Negus & Soris Construction installed two big red intel filters in the cutt intel prior to the inspection on 10/12/20. Negus & Soris Construction installed two big red intel filters in the cutto intel prior to the inspection on 10/12/20. Negus & Soris Construction installed two big red intel filters in the cutto intel prior to the inspection on 10/12/20. Negus & Soris Construction installed two big red intel filters in the cutto intel prior to the inspection on 10/12/20. Negus & Soris Construction	IE 2		111145	4/07/0000	A attrice	T Na	
Negus & Son's Construction reinstalled with great grief littlers in the intelligent on on 7/44/20. The intellifeter was placed on top of the curb prior to the 11/10/20 inspection, reinstallation is not necessary at this time, the inspection will confinue to monitor, If 4 Current Condition: Good Condition: Nogus & Son's Construction installed two big red intellifets in the unit prior to the inspection on 7/14/20. The 12-ft inspector repositioned the intellifets by red intellifets must intellifet to the inspection on 7/14/20. The 12-ft inspector repositioned the intellifets prior to the inspection on 7/14/20. The 12-ft inspector repositioned the intellifets prior to the inspection on 7/14/20. The 12-ft inspector repositioned the intellifets prior to the inspection on 7/14/20. The 12-ft inspector repositioned the intellifets prior to the inspection on 7/14/20. The 12-ft inspector repositioned the intellifets prior to the inspection on 7/14/20. Active No. If 5 Intellifeting Annual							
40T/20. Negus & Son's Construction reinstalled two big rod inlet filters in the inlet prior to the inspection on 77/14/20. The inlet filter was placed on top of the curb prior to the 11/10/20 inspection, reinstallation is not necessary at this time, the inspection will continue to mornitor, IF 4 Current Condition: Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inter prior to the inspection on 1/27/20. The EAA inspector repositioned the intel filters prior to the inspection on 7/20/20 to alleviate ponding on the attent, the interpretation on 1/20/20. The Intel Filter For Intel Filter And 17 Literacy Construction removed the linet filters prior to the inspection on 7/20/20 to alleviate ponding on the attent, the interpretation on 1/20/20 inspection. If 5 Intel Filter And 17 Literacy Construction removed the linet filters prior to the inspection on 1/20/20 inspection. Active - Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20. Negus & Son's Construction removed the linet filters prior to the inspection on 1/27/20 inspection. For Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20 inspection. For Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20 inspection. For Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20. Negus & Son's Construction removed the intel filters in the curb intel prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red intel filters i	Current Condition.						
Inspector will continue to monitor, Intel Filter Intel Filter HH13 8/11/2020 Active No Current Condition: Active No Son's Construction installed two big red intel filters in the curb intel proto the inspection on 4/07/20. Negus & Son's Construction removed the intel filters to the inspection on 4/07/20 intel filters were partially reinstalled prior to the inspection on 4/07/20 intel filters were partially reinstalled prior to the inspection on 4/07/20 intel filters were partially reinstalled prior to the inspection on 4/07/20 intel filters were partially reinstalled prior to the inspection on 4/07/20 intel filters in the filters partially reinstalled prior to the inspection on 4/07/20 intel filters in the filters prior to the inspection on 4/07/20 inspection. No Active Active No Active No Active Active No Active Active No Active Activ							
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Current Condition: Good Condition - Negus & Son's Construction installed two big red intel filters in the curb intel inspection on 147/20. The EAS inspector repositioned the intel filters to the inspection on 347/20. Negus & Son's Construction removed the intel filters in the intel filters were partially reinstalled prior to the inspection on 347/20. The intel filter were partially reinstalled prior to the inspection on 100/20. The intel filter were partially reinstalled prior to the inspection on 100/20. The intel filter inspection on 100/20. The inspect			monitor,				
12/72/0. The E&A Inspector repositioned the inlet filters to fully protect the inlet during the inspection on 40/12/0. Negus & Son's Construction removed the inlet filters prior to the inspection on 70/22/0 to alleviate ponding or steet. 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 10/05/0. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. IF 6							
Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviste ponding on the steet. The inlet filters were parallally reinstalled prior to the inspection on 1/02/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. IF 5 Inlet Filter AA17 A217/2020 Active No No Negus & Son's Construction installed two big red inlet filters in the cuth inlet prior to the inspection on 1/02/20. Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 10/12/20 to alleviste ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in leu of the inlet filters. The inlet filter will be stored on-site and can be reinstalled the violation of the street on-site and can be reinstalled two big red inlet filters in the cuth inlet prior to the inspection on 1/27/20. Active Active - Negus & Son's Construction installed two big red inlet filters in the cuth inlet prior to the inspection on 7/02/20. Negus & Son's Construction removed the inlet filters in the cuth inlet prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red inlet filters in the cuth inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters in the cuth inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 40/12/20 to alleviate ponding on the street. Lot level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters in the cuth inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the lief filters prior to the inspection on 40/12/20 to alleviate ponding on the street. Lot level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the interfilters. If 9 Inlet Filter Goo	Current Condition:						
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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 1/27/20/20 Active No Active - Nogus & Son's Construction installed two big rad linet filters in the curb inlet prior to the inspection on 17/27/20. Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 10/12/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Inlet Filter Inlet Filter Inlet Filter Inlet Filter Iffers Inlet Filter Inlet							
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removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the inset street. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters. F 6	Current Condition:						
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				stalled if necessary. The	E&A inspector will con	tinue to monitor for the	
IF 14 Inlet Filter G23 2/10/2020 Active No				1	•	T	
	IF 14	Inlet Filter	G23	2/10/2020	Active	l No	

Current Condition:	Active - Negus & Son's Co Negus & Son's Construction level controls to prevent so The inlet filters will be storn need to reinstall the inlet fil	on removed the inlet filters ediment runoff as well as fr ed on-site and can be reins	prior to the inspection on equent street cleaning wi	4/01/20 to alleviate po	onding on the street. Lot- lieu of the inlet filters.
IF 15	Inlet Filter	F24	2/10/2020	Active	No
Current Condition:	Good Condition - Negus &				
Current Containent	2/10/20. Negus & Son's Co street. The inlet filter was i	onstruction removed the in	let filters prior to the inspe		
Lot 2	Silt Fence	Lot 2	1/14/2021	Active	Yes
Current Condition:	Fair Condition - An unid the 1/14/21 inspection, the silt fence is installed. The builder will be information of the silt fence is installed.	ne inspector will continu	e to monitor. be reinstalled correctly		er of the lot prior to
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	No
Current Condition:	Good Condition - An unide				
Lot 11	Individual Lot	GG15		Removed	
Current Condition:	Removed - LIM Constructi inspection on 7/11/20.		called a run of silt fence be	<u> </u>	the sod prior to the
Lot 12	Individual Lot	FF15		Removed	
Current Condition:	Removed - Viking Homes				
Lot 13	Individual Lot	DD15	8/18/2020	Active	No
Current Condition:	Active - LIM Construction of required as of the inspection			· ·	irly flat, BMPs are not
Lot 14	Individual Lot	Lot 14	1/14/2021	Active	No
Current Condition:	Active - Edward Custom				
	in the ROW during the 0				
Lot 15	Individual Lot	Lot 15	10/12/2020	Active	Yes
Current Condition:	Active - LIM Construction I				l.
	The portable toilet on the f	ront of the lot needs to be		ast inspection. LIM co l	nstruction was
	reminded on 01/15/21				
Lot 18	Individual Lot	ΔΔ15	l e	Removed	
Lot 18 Current Condition:	Individual Lot Removed - Seeing Double	AA15 Homes sodded the lot pri	or to the inspection on 10	Removed /05/20	
Current Condition:	Individual Lot Removed - Seeing Double Individual Lot		or to the inspection on 10	/05/20.	
	Removed - Seeing Double	Homes sodded the lot price Z15		/05/20. Removed	
Current Condition: Lot 19	Removed - Seeing Double Individual Lot	Homes sodded the lot price Z15		/05/20. Removed	
Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double	Homes sodded the lot price Z15	or to the inspection on 10	/05/20. Removed /05/20. Removed /05/20. Removed /05/20.	
Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot	Homes sodded the lot price Z15	or to the inspection on 10 or to the inspection on 10	/05/20. Removed /05/20. Removed /05/20. Removed /05/20. Removed	
Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Removed - Seeing Double	Homes sodded the lot price Z15	or to the inspection on 10 or to the inspection on 10 or to the inspection on 10 or to the inspection on 10	/05/20. Removed /05/20. Removed /05/20. Removed /05/20. Removed /05/20.	No.
Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22	Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence	Homes sodded the lot prict Z15 Homes sodded the lot prict Lot 22	or to the inspection on 10 10/26/2020	/05/20. Removed /05/20. Removed /05/20. Removed /05/20. Removed /05/20. Active	No Dispersion The
Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition:	Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Good Condition - An unknuknown builder began co	Homes sodded the lot price Z15 Homes sodded the lot price Lot 22 own builder installed silt feen struction on the lot prior t	or to the inspection on 10 10/26/2020 nce along the side of the or the 12/7/20 inspection.	705/20. Removed 705/20. Removed 705/20. Removed 705/20. Removed 705/20. Active lot prior to the 10/26/20	0 inspection. The
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Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition:	Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Good Condition - An unknuknown builder began co	Homes sodded the lot price Z15 Homes sodded the lot price Lot 22 Down builder installed silt feinstruction on the lot prior to Lot 23	or to the inspection on 10 or to the inspection on 10 or to the inspection on 10 10/26/2020 nce along the side of the or the 12/7/20 inspection. 12/7/2020	/05/20. Removed /05/20. Removed /05/20. Removed /05/20. Active Active	0 inspection. The
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				_				
Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes			
Current Condition:			d the lot prior to the inspect					
	in place behind the lot. LIN	A Construction removed	the dirt pile from the ROW	prior to the inspection	on 8/25/20.			
	The city for each back to date of	and the second of the second of the second						
	The silt fence behind the lot should be repaired.							
	LIM Construction was info	rmad to complete by 0/0	01/20. Not done so of the los	et inapportion LIM Cons	atrustian was reminde			
			01/20. Not done as of the las	st inspection. Livi Cons	struction was reminde			
	on 10/05/20, 11/11/20, 01	/15/21						
Lot 77	Individual Lot	DD18		Removed	<u> </u>			
Current Condition:	Removed - Viking Homes		he inspection on 8/11/20	romovou	1			
Lot 78	Individual Lot	Lot 78	10/5/2020	Active	No			
Current Condition:	Good Condition - An unkr	own builder (possibly Vi	king Homes to protect the s	odded Lot 77) installed	silt fence along the			
	Good Condition - An unknown builder (possibly Viking Homes to protect the sodded Lot 77) installed silt fence along the west side of the lot prior to the inspection on 10/05/20. The unknown builder began excavation of the lot prior to the							
	10/12/20 inspection.	•		-	•			
Lot 79	Individual Lot	EE18	9/22/2020	Active	Yes			
Current Condition:	Fair Condition - Edward C	ustom Homes excavated	d the lot prior to the inspect	ion on 9/22/20. Existing	g perimeter silt fence			
	in place behind the lot.							
	The silt fence behind the l	ot should be cleaned off	and repaired where down.					
			by 9/29/20. Not done as of	the last inspection. E	dward Custom Home			
	was reminded on 11/11/20	-,						
Lot 80	Individual Lot	Lot 80	10/5/2020	Active	Yes			
Current Condition:		Structures excavated the	lot prior to the inspection o	n 10/05/20. Perimeter:	silt fence was in place			
	behind the lot.							
	The cit fence behind the	let abould be alcohed off	i and ranaired					
	The silt tence bening the i	The silt fence behind the lot should be cleaned off and repaired.						
	Evolved Structures was in	Evolved Structures was informed to complete by 10/12/20. Not done as of the last inspection. Evolved Structures was						
	reminded on 11/11/20, 01		10/12/20. Not dolle as of the	e iast irispection. Evoi	ved Structures was			
1 -4 04			10/7/0000	Antina	N _a			
Lot 81	Individual Lot	Lot 81	12/7/2020	Active	No No in place in the re-			
Current Condition:		•	of the lot prior to the 12/7/2	20 inspection. Silt tend	e is in place in the re			
Lot 82	of the lot as of the 12/7/20	Lot 82	10/5/2020	Active	Yes			
Current Condition:								
Current Condition.	Fair Condition - Evolved Structures excavated the lot and installed silt fence on the east side of the lot prior to the inspection 10/05/20. Perimeter silt fence was in place behind the lot.							
	on 10/00/20.1 chilleter sill terioe was in place beriniu the lot.							
	The silt fence behind the lot should be cleaned off and repaired.							
	The six rence bening the lot should be cleaned on and repaired.							
	Evolved Structures was in	formed to complete by 1	10/12/20. Not done as of the	e last inspection. Evol	ved Structures was			
	reminded on 11/11/20, 01	/15/21						
Lot 83	Individual Lot	HH18		Removed				
Current Condition:	Removed - LIM Construct	ion LLC sodded the lot p	prior to the inspection on 9/2	2/20.				
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes			
Current Condition:			ble toilet on lot 10, which is					
ourrent condition.	4/28/20.	indution indianod a portal	bio tollot on lot 10, Willott lo	currently vacant, prior	to the inepection on			
	7/20/20							
	The portable toilet should	be secured.						
	The portable toilet should	be secured.						
	·		by 5/05/20. Not done as of the	ne last inspection. LIM	Construction was			
	LIM Construction LLC was	s informed to complete b	by 5/05/20. Not done as of th /25/20, 10/05/20, 11/11/20,		Construction was			
SB A	LIM Construction LLC was	s informed to complete b			Construction was			
SB A Current Condition:	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin	s informed to complete b 1/20, 7/14/20, 8/13/20, 8/ D26	/ <mark>25/20, 10/05/20, 11/11/20,</mark> 11/15/2018	01/15/21 Active	No			
SB A Current Condition:	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled	s informed to complete b 1/20, 7/14/20, 8/13/20, 8/ D26 d - Negus & Son's Consti	/25/20, 10/05/20, 11/11/20, 11/15/2018 ruction partially installed the	01/15/21 Active riser in the basin prior	No r to inspection on			
	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect	s informed to complete b 1/20, 7/14/20, 8/13/20, 8/ D26 d - Negus & Son's Constr or will monitor and deter	/ <mark>25/20, 10/05/20, 11/11/20,</mark> 11/15/2018	O1/15/21 Active riser in the basin prior asin have been correc	No r to inspection on tly installed when wo			
	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's	s informed to complete b 1/20, 7/14/20, 8/13/20, 8/ D26 d - Negus & Son's Construction will monitor and determs s Construction backfilled	/25/20, 10/05/20, 11/11/20, 11/15/2018 ruction partially installed the mine if all elements of the b	O1/15/21 Active Priser in the basin prior asin have been correct the riser and the portion	No r to inspection on tly installed when wo on of the outlet pipe			
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	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to	s informed to complete by 1/20, 7/14/20, 8/13/20, 8/15/20	725/20, 10/05/20, 11/11/20, 11/15/2018 ruction partially installed the mine if all elements of the b I and compacted dirt around on 12/16/19. Negus & Son's	O1/15/21 Active riser in the basin prior asin have been correc the riser and the portion construction partially uction backfilled and c	No r to inspection on tty installed when wo on of the outlet pipe dug out and reshape ompacted along the			
	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior troutlet pipe prior to the institute northern outlet pipe prior.	s informed to complete by 1/20, 7/14/20, 8/13/20, 8/15/20, 7/14/20, 8/13/20, 8/15/20	1/25/20, 10/05/20, 11/11/20, 11/15/2018 ruction partially installed the mine if all elements of the bland compacted dirt around on 12/16/19. Negus & Son's Construction back & Son's Construction back 1/14/20. Negus & Son's Cordinate of the second	Active riser in the basin prior asin have been correct the riser and the portion construction partially uction backfilled and cockfilled and compacted astruction installed the	No r to inspection on tty installed when wo on of the outlet pipe dug out and reshape ompacted along the the subsided area al Scour Holes below b			
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	LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the inst the northern outlet pipe priser outfalls prior to the inst	s informed to complete by 1/20, 7/14/20, 8/13/20, 8/15/20, 7/14/20, 8/13/20, 8/15/20	1/25/20, 10/05/20, 11/11/20, 11/15/2018 ruction partially installed the mine if all elements of the bland compacted dirt around on 12/16/19. Negus & Son's Construction back & Son's Construction back 1/14/20. Negus & Son's Cordinate of the second	Active riser in the basin prior asin have been correct the riser and the portion construction partially uction backfilled and cockfilled and compacted astruction installed the the basin prior to the interest in the parties of the partial prior to the interest in the parties of the parties o	No r to inspection on tly installed when wor on of the outlet pipe dug out and reshape ompacted along the the subsided area al Scour Holes below be			
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Current Condition:	stretch that needs to be readded t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence wl of SB B prior to the inspect southeast corner of the sit the undermined portion and the inspection on 7/14/20. The silt fence should be readed.	etied to several t-posts in the	nstruction trenched-in the B A and the undermined a epaired the newer run of scorner of SB B, repaired rtheast side of SB B, and Son's Construction backfill er the t-posts between the silt fence around the top of the southwest corner of the	new run of silt fence e irea, cleaned out and r silt fence between SB the old run of silt fence reinstalled the silt fence led the silt fence where e undermined portion a of the outfall at the nor	east of SB A, retied and repaired the old runs of A and SB B, added tee east of SB B, be where removed north e undermined near the and SB A and between the end of the run prior to
Current Condition:		llation will now be recomm	ended in the section of the		is now active in the
SF 3	Silt fence	II17		Removed	
Current Condition:		Illation will now be recomm	anded in the coation of the		io now active in the
	area (Lot 83).	mation will now be recomm	ended in the section of the	e report for the for that	is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's	Construction removed the	silt fence prior to the insp	pection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	inspection on 7/28/20.	s become sufficiently estab	lished in the ROW north o	of N. Allen Street to pre	event erosion as of the
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition: SF 7	Removed - Due to vegetat Silt fence	tion growth, silt fence is no GG16 - HH16	longer recommended as 7/14/2020	of the 11/10/20 inspec Active	tion. Yes
		und Lot 11 should be repairmed to complete by 8/18/21/20, 01/15/21		t inspection. LIM Cons	truction was reminded
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:		hwarz installed two runs of			
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 of 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. Rya 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. All builders were reminded on 01/15/21				
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The insper prior to the inspection on 1 E&A inspector moved the	ector installed the sign duri 12/30/19. The E&A inspecto SWPPP sign to southern e pection on 4/01/20. The E	ng the inspection on 12/1 or reinstalled the SWPPP entrance of the developme	7/18. The SWPPP signory sign during the inspectant near the N. Allen S	ction on 12/30/19. The t. and N. 2nd St.
الله spector Signature:	met Heybril			Reviewed By:	G.4 S.11