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 Environmental Services Dept. Manager E&A - P2017.463.001				E & A CONSULTING GROUP, INC. Engineering Answers		
Inspector: Hannah Herzfelc	Stage 2					
Project Name: For Week Ending:	CSW-201802726 2/13/2021				68007	
Project Location:	156th Stro					
Grading: Sanitary Sewer: Storm Sewer:	100% 100% 100%					
Paving: Seeding:	100%					
Utilities: Overall Development:	100%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"	Date inspected	Weather Conditions	Time	Week 1	
Monday: Tuesday:	0.00"					
Wednesday: Thursday:	0.00"	1/28/2021	Cloudy 28/10	11:10 AM		
Friday: Saturday:	0.00"	112012021				
					Week 2	
Sunday: Monday: Tuosday:	0.00"		1			
Tuesday: Wednesday:	0.00"					
Thursday: Friday: Saturday:	0.00"					
Saturday:	0.00"				Week 3	
Sunday: Monday: Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday: Friday: Saturday:	0.00" 0.00" 0.01"					
Saturday:	None					
Complaints:	None					
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 (1/12/20). Excavated silt from SB-A and SB-B spread over southern hall of the area between the basins. Which portion(5) (6., draining basing) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Entries Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southen portion of the site (18/12/19). Excavation for storm sewer installation in the southern portion of the site (1/18/19). Grading temporarily ceased due to winter conditions (3/5/19). Excavation for storm sewer installation in the southern portion of the site (1/15/19). Minor grading in the southern portion of the site (1/12/19). Excavation for vater main installation in the northern portion of the site (1/18/19). Grading complete north of N. Allen Street (12/2/19). Regrading of the southern southern stallation in the northern portion of the site (1/18/19). Grading complete north of N. Allen Street (12/2/19). Regrading of the southern southern stallation in the northern portion of the site (1/18/19). Grading complete north of N. Allen Street (12/2/19). Regrading of the southern stormer of the site (1/27/20). Excavated site (1/27/20). Exca						
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	ne project free of any significant sign	ns of erosion or sediment that	would be associated with the c	construction activity?		
Yes Create Corrective Action? N/A N/A						
Have disturbed areas been seeded Yes Create Corrective Action?	d or otherwise stabilized as required	? List inactive portions of the	project and if stabilization mea	sure are adequate or neede	ed to prevent erosion.	
Create Corrective Action? N/A						
Are waste materials (concrete, con	nstruction material, hazardous, etc.)	being managed properly?				
No Create Corrective Action? No - See BMP Section						
Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No - See BMP Section						
NO - SEE BMP Section Is dust associated with the construction activity adequately controlled on the site?						
Ves Create Corrective Action?						
N/A						
Comments:						
Site was active for homebuilding during the most recent inspection. Not all BMP's could be verified due to snow cover. Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. 2.) The perimeter sit frace 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 sit 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, 11/12/20, 11/5/21						
		[				
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)		Removed	
Current Condition:	Removed - The former co				Vee
CW 1 Current Condition:	Concrete Washout Fair Condition - Concrete near the northwest corner			Active yan Schwarz installed	a concrete washout pit
	The washout waste outsid prevent future runoff. *The	e the pit should be cleane washout should be clean	d up, and the berm on the ed out.	e north side of the pit	should be extended to
	Ryan Schwarz was inform 01/15/21	ed to complete by 10/12/2	0. Not done as of the las	at inspection. Ryan Sci	hwarz was reminded on
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion area.		of the inspection on 4/01/		struction starting in the
D2 Current Condition:	Temporary Diversion Ditch	(F25-P21) Son's Construction instal	7/14/2020	Active	No
D3	Temporary Diversion Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus & Temporary Diversion Ditch	Son's Construction instal (B26-D26)	led the diversion prior to t	he inspection on 7/14, Removed	/20.
Current Condition:		ection on 7/28/20, the dive	rsion is no longer necess		ent of vegetation on the
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition: FT 1	Fuel Tank	Son's Construction instal W11		atting prior to the inspe Removed	ection on 12/02/19.
Current Condition: IF 1 Current Condition:	Removed - The fuel tank v Inlet Filter Removed - Ryan Schwarz	II14 II14		Removed ed around the inlet price	or to the inspection on
	8/11/20.	-			
IF 2 Current Condition:	Inlet Filter Removed - Ryan Schwarz	II11 removed the silt fence wr	ap and seeded and matte	Removed ed 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 t inspector will continue to	onstruction installed two bi on repaired the damaged in onstruction reinstalled two op of the curb prior to the	g red inlet filters in the cu inlet filter and cleaned the big red inlet filters in the	rb inlet prior to the ins inlet filters out prior to inlet prior to the inspe	pection on 1/27/20. o the inspection on ction on 7/14/20. The
IF 4	Inlet Filter	HH13	8/11/2020	Active	No
Current Condition:	Good Condition - Negus 8 1/27/20. The E&A inspect Son's Construction remov filters were partially reinst the inspection on 10/05/20	or repositioned the inlet fill ed the inlet filters prior to t alled prior to the inspection	ters to fully protect the inle he inspection on 7/02/20 n on 8/11/20. The inlet filt	et during the inspectio to alleviate ponding of er was repositioned to	n on 4/01/20. Negus & n the street. The inlet block the inlet prior to
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructir removed the inlet filters pr sediment runoff as well as stored on-site and can be inlet filters.	on reinstalled the inlet filte ior to the inspection on 10 frequent street cleaning v	rs prior to the inspection of /12/20 to alleviate pondin will be recommended in li	on 7/02/20. Negus & s ig on the street. Lot-le eu of the inlet filters. T	Son's Construction vel controls to prevent 'he inlet filters will be
IF 6 Current Condition:	Inlet Filter Active - Negus & Son's Co Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will	on removed the inlet filters nt sediment runoff as well be stored on-site and can	prior to the inspection or as frequent street cleaning	n 4/01/20 to alleviate p ng will be recommende	onding on the street. ed in lieu of the inlet
IF 7	for the need to reinstall the Inlet Filter	E INIET TIITEIS.	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was	onstruction removed the ir	nlet filters prior to the insp	in the curb inlet prior	to the inspection on
IF 8	Inlet Filter	GG15	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	on removed the inlet filters nt sediment runoff as well be stored on-site and can e inlet filters.	prior to the inspection or as frequent street cleaning be reinstalled if necessar	n 7/02/20 to alleviate p ng will be recommend y. The E&A inspector	onding on the street. ed in lieu of the inlet will continue to monitor
IF 9 Current Condition:	Inlet Filter Active - Negus & Son's Co Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th	on removed the inlet filters nt sediment runoff as well be stored on-site and can	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 10 Current Condition:	Inlet Filter Active - Negus & Son's Co Negus & Son's Constructi Ryan Schwarz partially rei to the inspection on 8/25// recommended in lieu of th	on removed the inlet filters nstalled the filters prior to 20. Lot-level controls to pr	prior to the inspection or the inspection on 7/28/20	h 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 Negus & Son's Construction Lot-level controls to preve filters. The inlet filters will for the need to reinstall th	X17 Instruction installed two bi on removed the inlet filters nt sediment runoff as well be stored on-site and can	prior to the inspection or as frequent street cleaning	n 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 street. The inlet filter was	onstruction removed the ir	nlet filters prior to the insp		
IF 13 Current Condition:	Inlet Filter Active - Negus & Son's Co Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th	on removed the inlet filters nt sediment runoff as well be stored on-site and can	prior to the inspection or as frequent street cleaning	4/01/20 to alleviate p ng will be recommend	onding on the street. ed in lieu of the inlet
IF 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition:	Active - Negus & Son's Co 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	prior to the inspection or as frequent street cleaning be reinstalled if necessar	h 4/01/20 to alleviate p ng will be recommend y. The E&A inspector	onding on the street. ed in lieu of the inlet
IF 15 Current Condition:	Inlet Filter	F24	2/10/2020	Active	No
Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was	onstruction removed the ir	nlet filters prior to the insp		

Lot 2 Current Condition:	Silt Fence Fair Condition - An unider	Lot 2 ntified builder began insta	1/14/2021 ling silt fence around the	Active northeast corner of th	Yes e lot prior to the 1/14/21
	inspection, the inspector w				
	The silt fence is installed b	ackwards and sould be re	einstalled correctly.		
	The builder will be informe		4/21. New Chapter Hon	nes will be informed	once contact
	information is obtained a	as of 1/29/21.		1	
Lot 5 urrent Condition:	Silt Fence Fair Condition - Evolved	Lot 5 Structures began excav	1/28/2021 ation of the lot prior to	Active	Yes 28/21
varient condition.					
	<ol> <li>A silt fence should be</li> <li>The dirt pile should b</li> </ol>			t.	
	1.) Evolved Structures w 2.) Evolved Structures w			allow 1/29/21.	
Lot 6 Current Condition:	Individual Lot Good Condition - An unide		11/9/2020	Active	No
surrent condition.	Construction began exca	avating prior to the inspe	ection 1/28/21, a silt fen	ce is located at the b	
Lot 11	further BMP's are recom Individual Lot	mended at this time, E& GG15	A inspector will continu	e to monitor. Removed	
Current Condition:	Removed - LIM Constructi inspection on 7/11/20.		talled a run of silt fence t		t the sod prior to the
Lot 12	Individual Lot	FF15		Removed	
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:	Active - LIM Construction	excavated the lot prior to t	he inspection on 8/11/20.	Due to the lot being f	airly flat, BMPs are not
	required as of the inspecti		-		
Lot 14 Current Condition:	Individual Lot Active - Edward Custom H	Lot 14 lomes LLC excavated the	1/14/2021 lot prior to the inspection	Active on 01/14/21. Dirt piles	No swere observed in the
	ROW during the 01/14/21				
Lot 15 Current Condition:	Individual Lot Active - LIM Construction I	Lot 15 began excavation of the lo	10/12/2020 at prior to the 10/12/20 ins	Active spection. Dirt piles we	Yes re observed in the ROW
	during the 10/12/20 inspect ROW prior to the 11/10/20	ction, the inspector will mo	nitor for removal. LIM Co	onstruction removed th	ne dirt piles from the
	The portable toilet on the f	iront of the lot needs to be	secured.		
	LIM Construction was info reminded on 01/15/21	rmed to complete by 11/1	7/20. Not done as of the	last inspection. LIM co	onstruction was
Lot 18	Individual Lot	AA15		Removed	1
Current Condition: Lot 19	Removed - Seeing Double Individual Lot	Homes sodded the lot pr Z15	ior to the inspection on 10	0/05/20. Removed	
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr	ior to the inspection on 10	0/05/20.	1
Lot 20 Current Condition:	Individual Lot Removed - Seeing Double	Z15 Homes sodded the lot pr	ior to the inspection on 10	Removed 0/05/20.	
Lot 21 Current Condition:	Individual Lot Removed - Seeing Double	Z15 Homes sodded the lot pr	ior to the inspection on 10	Removed	
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	No
Current Condition:	Good Condition - An unkn unknown builder began co				20 inspection. The
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	No
Lot 24	Good Condition - An unkn Silt Fence	Lot 24	12/7/2020	Active	No
Lot 25	Good Condition - An unkn Silt Fence	own builder began constru Lot 25	uction on the lot prior to the 10/26/2020	Active	No
Current Condition:	Good Condition - An unkn	own builder installed silt fe	ence along the side of the	lot prior to the 10/26/	20 inspection. The
Lot 56	unknown builder began co Individual Lot	Lot 56	1/14/2021	Active	No
Current Condition:	Active - LIM Construction				
Lot 70	the 01/14/21 inspection, the			Activo	No
Lot 70 Current Condition:	Individual Lot Active - Smart Developme	Lot 70 nt LLC excavated the lot	1/14/2021 prior to the inspection on	Active 01/14/21. Dirt piles we	No ere observed in the
L at 72	ROW during the 01/14/21 Individual Lot	Lot 72	will monitor for removal. 10/12/2020	Active	No
Lot 72 Surrent Condition:	Good Condition - LIM Con				t fence is in place in the
	rear of the lot. Dirt piles we LIM Construction removed				ill monitor for removal.
Lot 73	Individual Lot	AA18		Removed	
Lot 74	Removed - LIM Constructi Individual Lot	on sodded the lot prior to BB18	the 10/26/20 inspection.	Removed	
urrent Condition:	Removed - LIM Constructi		the inspection on 8/11/20		
Current Condition:	Removed - Viking Constru	ction sodded the lot prior		20.	
Lot 76 Current Condition:	Individual Lot Fair Condition - LIM Const	CC18 truction began excavated	8/11/2020 the lot prior to the inspect	Active tion on 8/11/20. Existin	Yes og perimeter silt fence is
	in place behind the lot. LIN				
	The silt fence behind the le	ot should be repaired.			
	LIM Construction was info		20. Not done as of the la	st inspection LIM Con	struction was reminded
	on 10/05/20, 11/11/20, 01/			Stinspection. Livi Con	
Lot 77	Individual Lot	DD18		Removed	
			increation on 8/11/20		•
Current Condition:	Removed - Viking Homes			Activo	Vee
urrent Condition: Lot 78	Removed - Viking Homes Individual Lot Fair Condition - An unkno	Lot 78 wn builder (possibly Viking	10/5/2020 Homes to protect the so		
Current Condition: Lot 78	Removed - Viking Homes Individual Lot Fair Condition - An unknow west side of the lot prior to	Lot 78 wn builder (possibly Viking	10/5/2020 Homes to protect the so	dded Lot 77) installed	silt fence along the
Current Condition: Lot 78	Removed - Viking Homes Individual Lot Fair Condition - An unknowest side of the lot prior to 10/12/20 inspection.	Lot 78 wn builder (possibly Viking o the inspection on 10/05/2	10/5/2020 Homes to protect the so	dded Lot 77) installed	silt fence along the
Lot 78	Removed - Viking Homes Individual Lot Fair Condition - An unknow west side of the lot prior to	Lot 78 wn builder (possibly Viking o the inspection on 10/05/2	10/5/2020 Homes to protect the so	dded Lot 77) installed	silt fence along the
urrent Condition: Lot 78 urrent Condition:	Removed - Viking Homes Individual Lot Fair Condition - An unkno west side of the lot prior to 10/12/20 inspection. Silt fence should be clear LIM construction was inf	Lot 78 wn builder (possibly Viking o the inspection on 10/05/2 uned out and repaired. formed to complete by 2	10/5/2020 g Homes to protect the so 20. The unknown builder /4/21	dded Lot 77) installed began excavation of t	silt fence along the he lot prior to the
Lot 78 Lot 78 Current Condition: Lot 79	Removed Viking Homes Individual Lot Fair Condition - An unkno west side of the lot prior to 10/12/20 inspection. Silt fence should be clea LIM construction was int Individual Lot Fair Condition - Edward C	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18	10/5/2020 J Homes to protect the so 20. The unknown builder /4/21 9/22/2020	odded Lot 77) installed began excavation of t Active	silt fence along the he lot prior to the Yes
Current Condition: Lot 78 Current Condition:	Removed - Viking Homes Individual Lot Fair Condition - An unkno west side of the lot prior to 10/12/20 inspection. Sitt fence should be clea LIM construction was int Individual Lot	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18	10/5/2020 J Homes to protect the so 20. The unknown builder /4/21 9/22/2020	odded Lot 77) installed began excavation of t Active	silt fence along the he lot prior to the Yes
Lot 78 Lot 78 Current Condition: Lot 79	Removed Viking Homes Individual Lot Fair Condition - An unkno west side of the lot prior to 10/12/20 inspection. Silt fence should be clea LIM construction was int Individual Lot Fair Condition - Edward C	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated 1	10/5/2020 9 Homes to protect the so 20. The unknown builder (4/21 9/22/2020 he lot prior to the inspect	vided Lot 77) installed began excavation of t Active ion on 9/22/20. Existin	silt fence along the he lot prior to the Yes
Lot 78 Lot 78 Current Condition: Lot 79	Renoved - Viking Homes Individual Lot Fair Condition - An unkno west side of the lot prior to 10/12/20 inspection. Silt fence should be clea LIM construction was int Individual Lot Fair Condition - Edward C in place behind the lot. The silt fence behind the le Edward Custom Homes w	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated to ot should be cleaned off a as informed to complete b	10/5/2020 Jeromes to protect the so 20. The unknown builder 20. The	idded Lot 77) installed began excavation of ti Active ion on 9/22/20. Existin	silt fence along the he lot prior to the Yes g perimeter silt fence is
Lot 79 Lot 79 Lurrent Condition: Lot 79 Lot 79 Current Condition:	Removed - Viking Homes           Individual Lot           Fair Condition - An unknown           side of the lot prior to           10/12/20 inspection.           Silt fence should be cleat           LIM construction was inti           Individual Lot           Fair Condition - Edward C           in place behind the lot.           The silt fence behind the lot.           Edward Custom Homes w           was reminded on 11/1/12/20	Lot 78 wn builder (possibly Vikinş the inspection on 10/05/2 aned out and repaired. tormed to complete by 2 EE18 ustom Homes excavated 1 ot should be cleaned off a as informed to complete b 0, 01/15/21	10/5/2020 g Hornes to protect the so 0. The unknown builder ///21 ///22 ///22/2020 he lot prior to the inspect nd repaired where down. vy 9/29/20. Not done as o	Installed Lot 77) installed began excavation of the Active for a second se	silt fence along the he lot prior to the Yes g perimeter silt fence is
Lot 78 Lot 78 Current Condition: Lot 79	Removed - Viking Homes           Individual Lot           Fair Condition - An unknow           Side of the lot prior to           10/12/20 inspection.           Silt fence should be clean           LIM construction was inti           Individual Lot           Fair Condition - Edward C           in place behind the lot           Edward Custom Homes w           was reminded on 11/1/12/2           Individual Lot           Fair Condition - Edward C	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated to ustom Homes excavated to should be cleaned off a as informed to complete b 0,011/5/21 Lot 80	10/5/2020     Homes to protect the so     Homes to protect the so     The unknown builder     9/22/2020     he lot prior to the inspect     nd repaired where down.     y 9/29/20. Not done as o     10/5/2020	In the last inspection. E Active	silt fence along the he lot prior to the Yes g perimeter silt fence is Edward Custom Homes Yes
Lot 79 Lot 79 Current Condition: Lot 79 Current Condition:	Removed - Vikina Homes Individual Lot Fair Condition - An unkno west side of the lot prior to 10/12/20 inspection. Silt fence should be clea LIM construction was int Individual Lot Fair Condition - Edward C in place behind the lot. The silt fence behind the lot. Edward Custom Homes w was reminded on 11/11/20 Individual Lot	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated to ustom Homes excavated to should be cleaned off a as informed to complete b 0,011/5/21 Lot 80	10/5/2020     Homes to protect the so     Homes to protect the so     The unknown builder     9/22/2020     he lot prior to the inspect     nd repaired where down.     y 9/29/20. Not done as o     10/5/2020	In the last inspection. E Active	silt fence along the he lot prior to the Yes g perimeter silt fence is Edward Custom Homes Yes
Lot 79 Lot 79 Current Condition: Lot 79 Current Condition:	Removed - Viking Homes           Individual Lot           Fair Condition - An unknow           Side of the lot prior to           10/12/20 inspection.           Silt fence should be clean           LIM construction was inti           Individual Lot           Fair Condition - Edward C           in place behind the lot           Edward Custom Homes w           was reminded on 11/1/12/2           Individual Lot           Fair Condition - Edward C	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated the ot should be cleaned off a as informed to complete b 0, 01/15/21 Lot 80 tructures excavated the lo	10/5/2020     Jornes to protect the so     O. The unknown builder      ///21         ///2/2020     he lot prior to the inspect      nd repaired where down.     y 9/29/20. Not done as o         10/5/2020 t prior to the inspection o	In the last inspection. E Active	silt fence along the he lot prior to the Yes g perimeter silt fence is Edward Custom Homes Yes
Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Current Condition:	Renoved - Viking Homes           Individual Lot           Fair Condition - An unknow           side of the lot prior to           10/12/20 inspection.           Silt fence should be cleat           LIM construction was inti           Individual Lot           Fair Condition - Edward C           in place behind the lot.           Edward Custom Homes w           was reminded on 11/11/20           Individual Lot           Fair Condition - Edward S           behind the lot.	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated It ot should be cleaned off at as informed to complete b 0, 01/15/21 Lot 80 tructures excavated the lot ot should be cleaned off at	10/5/2020 9 Homes to protect the so 0. The unknown builder 4/21 9/22/2020 he lot prior to the inspect nd repaired where down. 19/5/2020 t prior to the inspection o 10/5/2020 t prior to the inspection o nd repaired.	In the second se	sitt fence along the he lot prior to the <u>Yes</u> g perimeter sitt fence is Edward Custom Homes <u>Yes</u> sitt fence was in place
Lot 79 Lot 79 Lot 79 Lot 79 Current Condition: Lot 80 Current Condition:	Removed - Viking Homes           Individual Lot           Fair Condition - An unknown           side of the lot prior to           10/12/20 inspection.           Silt fence should be clear           LIM construction was inti-           Individual Lot           Fair Condition - Edward C           in prior to the construction was inti-           Individual Lot           The silt fence behind the lot.           Edward Custom Homes was reminded on 11/1/120, 01           Behind the lot.           The silt fence behind the lot.           Fair Condition - Edward C           Individual Lot           Fair Condition - Feir Condition - Edward C           Individual Lot           Fair Condition - Evolved S           behind the lot.           The silt fence behind the lot.	Lot 78 wn bulder (possibly Viking o the inspection on 10/05/2 ined out and repaired. formed to complete by 2 EE18 ustom Homes excavated to ot should be cleaned off a as informed to complete b 0, 01/15/21 Lot 80 tructures excavated the lo ot should be cleaned off a formed to complete by 10, (15/21	10/5/2020 J formes to protect the so 20. The unknown builder 20. The unknown builder 20. The unknown builder 20. 20. 20. 20. 00 20. Not done as of the 20. 20. Not done as of the 20. 20. 20. 20. 20. 20. 20. 20. 20. 20.	In the last inspection. Evo	silt fence along the he lot prior to the Yes g perimeter silt fence is Edward Custom Homes Yes silt fence was in place
Lot 79 Lot 79 Current Condition: Lot 79 Current Condition:	Removed - Viking Homes           Individual Lot           Fair Condition - An unknow           side of the lot prior to           10/12/20 inspection.           Silt fence should be clear           LIM construction was inti           Individual Lot           Fair Condition - Edward C           in place behind the lot.           The silt fence behind the lot.           Edward Custom Homes w           was reminded on 11/11/20           Individual Lot           The silt fence behind the lot.           Evolved Structures was in           reminded on 11/11/20, of 1           Individual Lot	Lot 78 wn builder (possibly Viking the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated to to should be cleaned off a as informed to complete b 0, 01/15/21 Lot 80 tructures excavated the lo t should be cleaned off a formed to complete by 10, (15/21 Lot 81	10/5/2020 g Homes to protect the so 0. The unknown builder ////////////////////////////////////	Inded Lot 77) installed began excavation of the Active ion on 9/22/20. Existin f the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active	sitt fence along the he lot prior to the <u>Yes</u> g perimeter sitt fence is Edward Custom Homes <u>Yes</u> sitt fence was in place Ived Structures was No
Lot 79 Lot 79 Lot 79 Lot 79 Current Condition: Lot 80 Current Condition:	Removed - Viking Homes           Individual Lot           Fair Condition - An unknown           side of the lot prior to           10/12/20 inspection.           Silt fence should be clear           LIM construction was inti-           Individual Lot           Fair Condition - Edward C           in prior to the construction was inti-           Individual Lot           The silt fence behind the lot.           Edward Custom Homes was reminded on 11/1/120, 01           Behind the lot.           The silt fence behind the lot.           Fair Condition - Edward C           Individual Lot           Fair Condition - Feir Condition - Edward C           Individual Lot           Fair Condition - Evolved S           behind the lot.           The silt fence behind the lot.	Lot 78 wn builder (possibly Viking o the inspection on 10/05/2 aned out and repaired. formed to complete by 2 EE18 ustom Homes excavated 1 ot should be cleaned off a as informed to complete b 0, 0/115/21 Lot 80 tructures excavated the lo ot should be cleaned off a formed to complete by 10. (15/21 Lot 81 ones began excavation o	10/5/2020 g Homes to protect the so 0. The unknown builder ////////////////////////////////////	Inded Lot 77) installed began excavation of the Active ion on 9/22/20. Existin f the last inspection. E Active n 10/05/20. Perimeter e last inspection. Evo Active	sitt fence along the he lot prior to the <u>Yes</u> g perimeter sitt fence is Edward Custom Homes <u>Yes</u> sitt fence was in place Ived Structures was No

Current Condition:	Fair Condition - Evolved S	tructures excavated the lo	and installed silt fence	on the east side of the	lot prior to the	
Current Condition.	Fair Condition - Evolved Structures excavated the lot and installed silt fence on the east side of the lot prior to the inspection on 10/05/20. Perimeter silt fence was in place behind the lot.					
	The silt fence behind the lot should be cleaned off and repaired.					
	reminded on 11/11/20, 01		12/20. Not done as of th	e last inspection. Evol	ved Structures was	
Lot 83 Current Condition:	Individual Lot Removed - LIM Constructi	HH18 ion LLC sodded the lot price	or to the inspection on 9/2	Removed		
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes	
Current Condition:	Fair Condition - LIM Const 4/28/20.	truction installed a portable	e toilet on lot 10, which is	currently vacant, prior	to the inspection on	
	The portable toilet should					
	LIM Construction LLC was reminded on 5/29/20, 6/11	s informed to complete by /20, 7/14/20, 8/13/20, 8/25			Construction was	
SB A	Sediment Basin	D26	11/15/2018	Active	No	
Current Condition:	Good Condition - 6% filled - Negus & Son's Construction partially installed the riser in the basin 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 backfilled and compacted dirt around the riser and the portion of the outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction packfilled and compacted along the base sdiment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 17/14/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 7/14/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 7/12/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 7/12/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 7/12/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 7/12/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 7/12/20. Negus & Son's Construction installed the Socur Holes below both riser outfalls prior to the inspection on 9/22/20. 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.					
SB B Current Condition:	Sediment Basin Good Condition - 6% filler	R20 I - Negus and Son's Const	11/15/2018 ruction installed one of th	Active e riser pipes prior to in	No spection on 9/19/19.	
	The E&A inspector will mo completed. Negus & Son's still needs to be installed th compacted along the leng the inspection on 7/28/20. seeded and matted the slo	nitor and determine if all e s Construction installed the selow both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned opes of the basin prior to th	lements of the basin have second riser in the basis en area around the origin n's Construction installer out the basin prior to the he inspection on 10/05/20	the been correctly install in prior to the inspection hal riser pipe needs to d the Scour Hole below inspection on 9/22/20 0.	led when work is o on 10/02/19. Rip rap be backfilled and the riser outfall prior to	
SF 1 Current Condition:	Silt fence Fair Condition - Negus & S	(A25-II18) Son's Construction installer	11/8/2018 d the silt fence prior to th	Active e inspection on 11/8/18	Yes 3. There is a remaining	
	silt fence between SB a al posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined run prior to the inspection The silt fence should be re Ryan Schwarz was inform	etied to several t-posts in the	epaired the newer run o t corner of SB B, repaire, rotheast side of SB B, and us & Son's Construction patch over the t-posts b inded the silt fence arour he southwest corner of th	f sill fence between SE d the old run of sill fend d reinstalled the sill fend backfilled the sill fence etween the undermine- nd the top of the outfall he site.	A and SB B, added t- be east of SB B, ce where removed where undermined d portion and SB A and at the north end of the	
SF 2	8/12/20, 10/05/20, 1/15/21 Silt fence	II18		Removed		
Current Condition:	Removed - Silt fence insta area (Lot 83).	Illation will now be recomn	nended in the section of	the report for the lot the	at is now active in the	
Current Condition:		II17 Illation will now be recomn	nended in the section of	Removed the report for the lot that	at is now active in the	
SF 4	area (Lot 83). Silt fence	(DD1-DD14)		Removed		
Current Condition:		Construction removed the	silt fence prior to the ins	spection on 7/28/20.		
SF 5 Current Condition:	Silt fence Removed - Vegetation has	F23 - V16 s become sufficiently estat	lished in the ROW north	Removed of N Allen Street to p	revent erosion as of the	
	inspection on 7/28/20.					
SF 6 Current Condition:	Silt fence Removed - Due to vegetat	DD11 - HH11 tion growth, silt fence is no	longer recommended as	Removed s of the 11/10/20 inspe	ction.	
SF 7 Current Condition:	on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro	und Lot 11 should be repa rmed to complete by 8/18/	nstruction installed an ac	Iditional run of silt fenc	e east of Lot 11 prior to	
SF 8	Silt fence	AA6	9/8/2020	Active	No	
Current Condition:	Good Condition - Ryan Sc inspection on 9/08/20.	hwarz installed two runs o	I silt fence east of disturb	bed area in the Highwa	y 36 ROW prior to the	
STR Current Condition:	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	The condition of the street adjacent streets were free off North Molley Street pri prior to the inspection on in 7/28/20. Ryan Schwarz ch Construction cleaned the is street in front of Lots 18-2 inspection on 9/22/02. LII Some street cleaning is no	of trackout during the insp or to the inspection on 2/11/ 7/28/20, Viking Homes clea eaned the street where silt street in front of Lot 76 prior 1 prior to the inspection or M cleaned the street prior to	ined during the inspectic bection on 1/13/20. Negu )/20. LIM Construction of aned the street in front of ran off bare / sparse are r to the inspection on 9// 9/22/02. Viking Homes o the 11/9/20 inspection.	ni on 12/16/19 due to s s & Son's Construction eaned the street in fror lots 75 and 77 prior to as prior to the inspecti 08/20. Seeing Double f cleaned the street in fro	now and ice cover. The cleaned the trackout tof lots 73 and 74 the inspection on on on 8/11/20. LIM lomes cleaned the ont of Lot 12 prior to the	
SWDDD Ci	Mine/Oth	N Allon St. 9 N God C	10/17/0010	Anting	Nie	
SWPPP Sign Current Condition:	Misc/Other Good Condition- The inspir prior to the inspection on E&A inspector moved the		or reinstalled the SWPPI	P sign during the inspe	ction on 12/30/19. The	
Haw Haw	intersection during the inspection.			the SWPPP sign during		
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