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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

E&A - P2017.463.001

| | | |
|----------------------------|--|--------------|
| Inspector: Hannah Herzfeld | | Stage |
| Project Name: | Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726 | 2 |
| For Week Ending: | 3/27/2021 | 68007 |
| Project Location: | 156th Street and Highway 36 (Bennington Ne, Douglas County) | |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 85% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 59% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|-------------------|------------------|----------------|--------------------|---------|---------------|
| | | | | | Week 1 |
| Sunday: | 2.83" | | | | |
| Monday: | 0.16" | 3/15/2021 | Cloudy 40/36 | 4:40 PM | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.31" | | | | |
| Tuesday: | 1.05" | | | | |
| Wednesday: | 0.03" | 3/24/2021 | Cloudy 50/40 | 4:25 PM | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | N/A | | | | |
| Monday: | N/A | | | | |
| Tuesday: | N/A | | | | |
| Wednesday: | N/A | | | | |
| Thursday: | N/A | | | | |
| Friday: | N/A | | | | |
| Saturday: | N/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. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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). 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. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction 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

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. Viking Homes was reminded on 8/25/20, 9/22/20, 11/11/20, 1/15/21, 3/2/21

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, 3/2/21

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|------------------------|------------------------|---------|-------------|
| CE 1 | Stabilized Construction Entrance | N Molley Street (EE11) | | Removed | |
| Current Condition: | Removed - The former construction entrance was paved prior to the inspection on 11/04/19. | | | | |
| CE 2 | Stabilized Construction Entrance | N 2nd Street (B24) | | Removed | |
| Current Condition: | Removed - The former construction entrance was paved prior to the inspection on 11/04/19. | | | | |
| CW 1 | Concrete Washout | X10 | 9/8/2020 | Pending | Yes |
| Current Condition: | Pending- Concrete washout waste was observed on-site on 2/10/20. Ryan Schwarz installed a concrete washout pit near the northwest corner of the site prior to the inspection on 9/08/20. Concrete washout was removed prior to the inspection on 3/15/21. The washout should be re-installed. Ryan Schwarz was informed to complete by 10/12/20. Not done as of the last inspection. Ryan Schwarz was reminded on 01/15/21, 3/2/21, 3/17/21 | | | | |
| D1 | Temporary Diversion Ditch | (Z17-II17) | | Removed | |
| Current Condition: | Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting in the area. | | | | |
| D2 | Temporary Diversion Ditch | (F25-P21) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20. | | | | |
| D3 | Temporary Diversion 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 adjacent slope. | | | | |
| EM 1 | Erosion Control Matting | (C22-DD11) | 12/2/2019 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19. | | | | |
| FT 1 | Fuel Tank | W11 | | Removed | |

| | | | | | |
|---------------------------|--|------|-----------|---------|----|
| Current Condition: | Removed - The fuel tank was removed prior to the 10/12/20 inspection. | | | | |
| IF 1 | Inlet Filter | II4 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection on 8/11/20. | | | | |
| IF 2 | Inlet Filter | II1 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection on 8/11/20. | | | | |
| IF 3 | Inlet Filter | HH15 | 1/27/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the inspection on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20. 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 inspector will continue to monitor. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 4 | Inlet Filter | HH13 | 8/11/2020 | Active | No |
| Current Condition: | Good Condition- Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. The E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inlet filters were partially reinstalled prior to the inspection on 8/11/20. The inlet filter was repositioned to block the inlet prior to the inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 5 | Inlet Filter | AA17 | 1/27/2020 | Active | No |
| Current Condition: | Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. 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 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. 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. | | | | |
| IF 6 | Inlet Filter | Y17 | 1/27/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 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. 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 7 | Inlet Filter | E25 | 1/27/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 8 | Inlet Filter | GG15 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 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. 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 9 | Inlet Filter | GG13 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 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. 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 10 | Inlet Filter | DD17 | 7/28/2020 | Active | No |
| Current Condition: | Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filters prior to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. | | | | |
| IF 11 | Inlet Filter | X17 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 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. 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 12 | Inlet Filter | R19 | 2/10/2020 | Active | No |



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|---------------------------|--|-------|-----------|--------|-----|
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 13 | Inlet Filter | K22 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 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. 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 14 | Inlet Filter | G23 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 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. 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| IF 15 | Inlet Filter | F24 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. | | | | |
| Lot 1 | Individual Lot | Lot 1 | 3/1/2021 | Active | Yes |
| Current Condition: | Active - New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and there is begetated buffer if the rear of the lot, E&A inspector will continue to monitor for the installation of BMPs. Dirt piles were observed in the ROW, E&A inspector will monitor for removal. The street in front of the lot should be cleaned. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was reminded on 3/17/21 | | | | |
| Lot 2 | Individual Lot | Lot 2 | 1/14/2021 | Active | Yes |
| Current Condition: | Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 inspection, the inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1/21. 1.) The silt fence is installed backwards and should be reinstalled correctly. 2.) The curb line in front of the lot should be cleaned. 1.) The builder will be informed once identified as of 1/14/21. New Chapter Homes will be informed once contact information is obtained as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26/21 2.) New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 4 | Individual Lot | Lot 4 | 3/15/2021 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. LIM Construction installed silt fence on the north side of the lot prior to the 3/24/21 inspection, E&A inspector will continue to monitor. Dirt pile should be removed from the ROW. LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21. | | | | |
| Lot 5 | Silt Fence | Lot 5 | 1/28/2021 | Active | Yes |
| Current Condition: | Fair Condition - Evolved Structures began excavation of the lot prior to the inspection on 1/28/21. Evolved Structures removed the dirt pile from the ROW prior to the inspection on 3/1/21. Evolved Structures installed a portion of silt fence on the front of the lot, E&A inspector will continue to monitor. 1.) A silt fence should be installed around the southeast corner of the lot. 2.) The street should be cleaned in front of the lot. 1.) Evolved Structures was informed to complete as weather conditions allow 1/29/21. Not done as of last inspection. Evolved Structures was reminded on 3/17/21 2.) Evolved Structures was informed to complete by 3/8/21. Not done as of last inspection. Evolved Structures was reminded on 3/17/21 | | | | |
| Lot 6 | Individual Lot | Lot 6 | 11/9/2020 | Active | Yes |

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|---------------------------|---|--------|------------|---------|-----|
| Current Condition: | Fair Condition - LIM Construction installed silt fence around the lot prior to the 11/9/20 inspection. LIM Construction began excavating prior to the inspection 1/28/21, a silt fence is located at the back of the lot and no further BMP's are recommended at this time, E&A inspector will continue to monitor. LIM Construction repaired the silt fence in the back of the lot was repaired prior to the inspection on 3/24/21. | | | | |
| | Street should be cleaned in front of the lot. | | | | |
| | LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21 | | | | |
| Lot 7 | Silt fence | Lot 7 | 3/24/2021 | Pending | No |
| Current Condition: | Good Condition - Smart Development LLC Installed silt fence in the back of the lot prior to the 3/24/21 inspection. E&A inspector will continue to monitor. | | | | |
| Lot 8 | Individual Lot | Lot 8 | 3/15/2021 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. Silt fence was installed in the back of the lot prior to the 3/24/21 inspection, E&A inspector will continue to monitor. | | | | |
| | The street should be cleaned in the front of the lot. | | | | |
| | LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21 | | | | |
| Lot 10 | Individual Lot | Lot 10 | 3/15/2021 | Active | Yes |
| Current Condition: | Fair Condition - Viking Homes began excavation on the lot prior to the inspection on 3/15/21. The lot is relatively flat, no BMPs are recommended. The E&A inspector will monitor the need for additional BMPs. | | | | |
| | 1. Dirt piles should be removed from the ROW. 2. Street should be cleaned in front of the lot. | | | | |
| | 1. Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21 2. Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21 | | | | |
| Lot 11 | Individual Lot | GG15 | | Removed | |
| Current Condition: | Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/11/20. | | | | |
| Lot 12 | Individual Lot | FF15 | | Removed | |
| Current Condition: | Removed - Viking Homes sodded the lot prior to the 11/10/20 inspection. | | | | |
| Lot 13 | Individual Lot | DD15 | 8/18/2020 | Active | No |
| Current Condition: | Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. | | | | |
| Lot 14 | Individual Lot | Lot 14 | 1/14/2021 | Active | Yes |
| Current Condition: | Fair Condition - Edward Custom Homes LLC excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Homes removed the dirt piles from the ROW prior to the inspection on 3/1/21. | | | | |
| | Curb line should be cleaned on the front of the lot | | | | |
| | Edward Custom Homes LLC was informed to complete by 3/8/21. Not done as of last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 15 | Individual Lot | Lot 15 | 10/12/2020 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction began excavation of the lot prior to the 10/12/20 inspection. Dirt piles were observed in the ROW 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. | | | | |
| | 1.) The portable toilet on the front of the lot needs to be secured. 2.) Curb line in the front of the lot should be cleaned. | | | | |
| | LIM Construction was informed to complete by 11/17/20. Not done as of the last inspection. LIM construction was reminded on 3/17/21, 3/26/21 2.) LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 18 | Individual Lot | AA15 | | Removed | |
| Current Condition: | Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. | | | | |
| Lot 19 | Individual Lot | Z15 | | Removed | |
| Current Condition: | Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. | | | | |
| Lot 20 | Individual Lot | Z15 | | Removed | |
| Current Condition: | Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. | | | | |
| Lot 21 | Individual Lot | Z15 | | Removed | |
| Current Condition: | Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. | | | | |
| Lot 22 | Silt Fence | Lot 22 | 10/26/2020 | Active | Yes |

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|---------------------------|---|--------|------------|---------|-----|
| Current Condition: | Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. | | | | |
| | 1. Curb line should be cleaned. 2. The silt fence should be cleaned out/repaired. | | | | |
| | 1. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21 2. Seeing Double LLC was informed to complete by 3/31/21. | | | | |
| Lot 23 | Silt Fence | Lot 23 | 12/7/2020 | Active | Yes |
| Current Condition: | Fair Condition - Seeing Double LLC began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the lot is vegetated. E&A inspector will monitor the need for BMPs. | | | | |
| | Curb line should be cleaned. | | | | |
| | Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 24 | Silt Fence | Lot 24 | 12/7/2020 | Active | Yes |
| Current Condition: | Fair Condition - Seeing Double LLC began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the lot is vegetated. E&A inspector will monitor the need for BMPs. | | | | |
| | Curb line should be cleaned. | | | | |
| | Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 25 | Silt Fence | Lot 25 | 10/26/2020 | Active | Yes |
| Current Condition: | Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the lot is vegetated. E&A inspector will monitor the need for BMPs. Additional silt fence was installed prior to the 3/24/21 inspection on the front of the lot, E&A inspector will continue to monitor. | | | | |
| | 1. Curb line should be cleaned. 2. The silt fence should be cleaned out/repaired on the side of the lot. | | | | |
| | 1. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21 2. Seeing Double LLC was informed to complete by 3/31/21. | | | | |
| Lot 28 | Silt Fence | Lot 28 | 3/24/2021 | Pending | No |
| Current Condition: | Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. | | | | |
| | Curb line should be cleaned. | | | | |
| | Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 56 | Individual Lot | Lot 56 | 1/14/2021 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides of the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21. | | | | |
| | Curb line should be cleaned. | | | | |
| | LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 64 | Individual Lot | Lot 64 | 3/24/2021 | Active | Yes |
| Current Condition: | Active - LIM Construction excavated the lot prior to the 3/24/21 inspection. The lot is relatively flat, the E&A inspector will monitor the need for BMPs. | | | | |
| | 1. Dirt piles should be removed from the ROW. 2. Concrete waste should be cleaned. | | | | |
| | 1. LIM Construction was informed to complete by 3/31/21. 2. LIM Construction was informed to complete by 3/31/21. | | | | |
| Lot 69 | Individual Lot | Lot 69 | 3/1/2021 | Active | Yes |

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| Current Condition: | Fair Condition - New Chapter Homes excavated the lot prior to the inspection on 03/01/21. Perimeter silt fence was in place behind the lot, E&A inspector will continue to monitor the need for additional BMPs. Curb line should be cleaned in the front of the lot. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 70 | Individual Lot | Lot 70 | 1/14/2021 | Active | Yes |
| Current Condition: | Active - Smart Development LLC excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Smart Development LLC Removed the dirt pile from the ROW prior to the inspection on 3/1/21. Curb line should be cleaned in the front of the lot. Smart Development LLC (Ryan Schwarz) was informed to complete by 3/8/21. Not done as of last inspection. Smart Development LLC was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 72 | Individual Lot | Lot 72 | 10/12/2020 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction began excavation of the lot prior to the 10/12/20 inspection. Silt fence is in place in the rear of the lot. Dirt piles were observed in the ROW during the 10/12/20 inspection, the inspector will monitor for removal. LIM Construction removed the dirt piles from the ROW prior to the 10/26/20 inspection. Curb line should be cleaned in the front of the lot. LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 73 | Individual Lot | AA18 | | Removed | |
| Current Condition: | Removed - LIM Construction sodded the lot prior to the 10/26/20 inspection. | | | | |
| Lot 74 | Individual Lot | BB18 | | Removed | |
| Current Condition: | Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. | | | | |
| Lot 75 | Individual Lot | BB18 | | Removed | |
| Current Condition: | Removed - Viking Construction sodded the lot prior to the inspection on 7/24/20. | | | | |
| Lot 76 | Individual Lot | CC18 | 8/11/2020 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction began excavated the lot prior to the inspection on 8/11/20. Existing perimeter silt fence is in place behind the lot. LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/25/20. 1.) The silt fence behind the lot should be repaired. 2.) Curb line in the front of the lot should be cleaned. 1.) LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection. LIM Construction was reminded on 10/05/20, 11/11/20, 01/15/21, 3/17/21, 3/26/21 2.) LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 77 | Individual Lot | DD18 | | Removed | |
| Current Condition: | Removed - Viking Homes sodded the lot prior to the inspection on 8/11/20. | | | | |
| Lot 78 | Individual Lot | Lot 78 | 10/5/2020 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction 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. 1.) Silt fence should be cleaned out and repaired. 2.) Curb line in the front of the lot should be cleaned. 1.) LIM construction was informed to complete by 2/4/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21 2.) LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 79 | Individual Lot | EE18 | 9/22/2020 | Active | Yes |
| Current Condition: | Fair Condition - Edward Custom Homes excavated the lot prior to the inspection on 9/22/20. Existing perimeter silt fence is in place behind the lot. 1.) The silt fence behind the lot should be cleaned off and repaired where down. 2.) Curb line in the front of the lot should be cleaned. 1.) Edward Custom Homes was informed to complete by 9/29/20. Not done as of the last inspection. Edward Custom Homes was reminded on 11/11/20, 01/15/21, 3/17/21, 3/26/21 2.) Edward Custom Homes was informed to complete by 3/8/21. Not done as of the last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 80 | Individual Lot | Lot 80 | 10/5/2020 | Active | Yes |

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| Current Condition: | Fair Condition - Evolved Structures excavated the lot prior to the inspection on 10/05/20. Perimeter silt fence was in place behind the lot. 1.) The silt fence behind the lot should be cleaned off and repaired. 2.) Curb line in the front of the lot should be cleaned. 1.) 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, 01/15/21, 3/17/21, 3/26/21 2.) Evolved Structures was informed to complete by 3/8/21. Not done as of the last inspection. Evolved Structures was reminded on 3/17/21 | | | | |
| Lot 81 | Individual Lot | Lot 81 | 12/7/2020 | Active | No |
| Current Condition: | Good Condition - Viking Homes began excavation of the lot prior to the 12/7/20 inspection. Silt fence is in place in the rear of the lot as of the 12/7/20 inspection. | | | | |
| Lot 82 | Individual Lot | Lot 82 | 10/5/2020 | Active | Yes |
| 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. 1.) The silt fence behind the lot should be cleaned off and repaired. 2.) Curb line in the front of the lot should be cleaned. 1.) 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, 01/15/21, 3/17/21, 3/26/21 2.) Evolved Structures was informed to complete by 3/8/21. Not done as of the last inspection. Evolved Structures was reminded on 3/17/21, 3/26/21 | | | | |
| Lot 83 | Individual Lot | HH18 | | Removed | |
| Current Condition: | Removed - LIM Construction LLC sodded the lot prior to the inspection on 9/22/20. | | | | |
| PB 1 | Portable Bathroom | HH14 | 5/5/2020 | Active | Yes |
| Current Condition: | Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 4/28/20. The portable toilet should be secured. LIM Construction LLC was informed to complete by 5/05/20. Not done as of the last inspection. LIM Construction was reminded on 5/29/20, 6/11/20, 7/14/20, 8/13/20, 8/25/20, 10/05/20, 11/11/20, 01/15/21, 3/2/21, 3/17/21, 3/26/21 | | | | |
| SB A | Sediment Basin | D26 | 11/15/2018 | Active | No |
| Current Condition: | Good Condition - 7% 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 partially dug out and reshaped the sediment 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 1/27/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls 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. | | | | |
| SB B | Sediment Basin | R20 | 11/15/2018 | Active | No |
| Current Condition: | Good Condition - 7% 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 riser 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. | | | | |
| SF 1 | Silt fence | (A25-II18) | 11/8/2018 | Active | Yes |
| Current Condition: | Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silt fence east of SB A, retied and added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the old runs of silt fence between SB a and SB B, cleaned out and repaired the newer run of silt fence between SB A and SB B, added t-posts to the new run of silt fence along the southeast corner of SB B, repaired the old run of silt fence east of SB B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where undermined near the southeast corner of the site, trenched in the patch over the t-posts between the undermined portion and SB A and between the undermined portion and SB B, and extended the silt fence around the top of the outfall at the north end of the run prior to the inspection on 7/14/20. The silt fence should be retied to several t-posts in the southwest corner of the site. Ryan Schwarz was informed to complete by 8/04/20. Not done as of the last inspection. Ryan Schwarz was reminded on 8/12/20, 10/05/20, 1/15/21, 3/2/21, 3/17/21 | | | | |
| SF 2 | Silt fence | II18 | | Removed | |
| Current Condition: | Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the area (Lot 83). | | | | |
| SF 3 | Silt fence | II17 | | Removed | |

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| Current Condition: | Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the area (Lot 83). | | | | |
| SF 4 | Silt fence | (DD1-DD14) | | Removed | |
| Current Condition: | Removed - Negus & Son's Construction removed the silt fence prior to the inspection on 7/28/20. | | | | |
| SF 5 | Silt fence | F23 - V16 | | Removed | |
| Current Condition: | Removed - Vegetation has become sufficiently established in the ROW north of N. Allen Street to prevent erosion as of the inspection on 7/28/20. | | | | |
| SF 6 | Silt fence | DD11 - HH11 | | Removed | |
| Current Condition: | Removed - Due to vegetation growth, silt fence is no longer recommended as of the 11/10/20 inspection. | | | | |
| SF 7 | Silt fence | GG16 - HH16 | 7/14/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - LIM Construction installed runs of silt fence east of and behind Lot 11 following completion of construction on that lot prior to the inspection on 7/14/20. LIM Construction installed an additional run of silt fence east of Lot 11 prior to the inspection on 7/28/20.</p> <p>Both silt fence checks around Lot 11 should be repaired or removed.</p> <p>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, 01/15/21, 3/2/21, 3/17/21</p> | | | | |
| SF 8 | Silt fence | AA6 | 9/8/2020 | Active | No |
| Current Condition: | Good Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the inspection on 9/08/20. | | | | |
| STR | Streets | Site | 11/8/2018 | Active | Yes |
| Current Condition: | <p>Fair Condition - Negus & Son's Construction cleaned up the track out 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 track out during the inspection on 1/13/20. Negus & Son's Construction cleaned the track out off North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20. Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20. Seeing Double Homes cleaned the street in front of Lots 18-21 prior to the inspection on 9/22/02. Viking Homes cleaned the street in front of Lot 12 prior to the inspection on 9/22/02. LIM cleaned the street prior to the 11/9/20 inspection.</p> <p>Some street cleaning is needed.</p> <p>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, 3/2/21, 3/17/21, 3/26/21</p> | | | | |
| SWPPP Sign | Misc/Other | N. Allen St. & N. 2nd St. | 12/17/2018 | Active | No |
| Current Condition: | Good Condition- The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20. The E&A inspector reinstalled the SWPPP sign during the 11/10/20 inspection. | | | | |
| Inspector Signature: |  | | | Reviewed By: |  |