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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept	Answers								
		E&A - P2017.46	63.001						
Inspector: Bryce Wright					Stage				
Project Name:	Prairie Ho	DEQ NOI)	2						
For Week Ending:			68007						
Project Location:	156th Str		/2021 Bennington Ne, Douglas	s County)	i				
Grading:	100%								
Sanitary Sewer:	100%								
Storm Sewer:	100%								
Paving:	100%								
Seeding:	85%				<u> </u>				
Utilities:	100%				<u> </u>				
Overall Development:	59%				<u> </u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time					
TO MICE THE OTHER		Date inspected	Weather Conditions	Time	Week				
Sunday:	0.29"				· · ·				
Monday:	0.00"	5/10/2021	Sunny 51	9:30 AM					
Tuesday:	0.00"		·						
Wednesday:	0.00"								
Thursday:	0.00"								
Friday:	0.17"								
Saturday:	0.00"								
					Week				
Sunday:	0.13"				<u> </u>				
Monday:	0.01"				<u> </u>				
Tuesday:	0.01"				İ				
Wednesday:	0.20"								
Thursday:	0.05"								
Friday:	0.00"								
Saturday:	0.00"								
					Week				
Sunday:	N/A				<u> </u>				
Monday:	N/A				 				
Tuesday:	N/A				<u> </u>				
Wednesday:	N/A				<u> </u>				
Thursday:	N/A								
Friday:	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 (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 of SB A, slope in the northwest corner of the site (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 (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 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?

Nο

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, 11/11/2, 1/15/21, 3/2/21, 4/10/21, 4/28/21
- 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, 4/10/21, 4/28/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Offique Name	Stabilized Construction	Location	Frojected install Date	Status	Maintenance
CE 1	Entrance	N. Mallay, Ctract (EE11)		Damayad	
		N Molley Street (EE11)		Removed	
Current Condition:	Stabilized Construction	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.	Т
OF 0		N. O. d. Otro et (DO4)		Damas	
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co				
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes
Current Condition:	Pending- Concrete washo				
	the northwest corner of the	e site prior to the inspectio	n on 9/08/20. Concrete w	ashout was removed	prior to the inspection
	on 3/15/21.				
	The washout should be re	-installed.			
	Ryan Schwarz was inform	ed to complete by $10/12/2$	0. Not done as of the las	t inspection, Ryan Scl	hwarz was reminded on
	01/15/21, 3/2/21, 3/17/21,			t mopositom rejain co	mail was reminada en
	01/19/21; 0/2/21; 0/17/21;	4/10/21 , 3/12/21			
	Temporary Diversion				
D1	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 co	nstruction starting in the
	area.				
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to	the inspection on 7/14	/20.
	Temporary Diversion				
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to	he inspection on 7/14	/20
	Temporary Diversion		iod tire diversion prior to		720.
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspe	\/	rsion is no longer necess		ent of vegetation on the
	adjacent slope.	3011011 011 1/20/20, 1110 1110	rolon lo no longor necoco	ary add to obtablionin	one or vogotation on the
511.	<u>'</u>	(000 0044)	10/0/0010		
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus 8		led the erosion control ma		ection on 12/02/19.
FT 1	Fuel Tank	W11		Removed	

Current Condition:	Removed - The fuel tank v	was removed prior to the	10/12/20 inspection.	Removed	
Current Condition:	Removed - Ryan Schwarz		ran and seeded and matt		or to the inspection on
	8/11/20.		Tap and seeded and mate		or to the mapection on
IF 2	Inlet Filter	ll11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence w	rap and seeded and matte	ed around the inlet prid	or to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus & S 1/27/20. Negus & Son's C on 4/01/20. Negus & Son's The inlet filter was placed inspector will continue to r E&A inspector will continue Inlet filter should be clean	construction repaired the dis Construction reinstalled on top of the curb prior to monitor. Ryan Schwarz reale to monitor.	damaged inlet filter and cle two big red inlet filters in the the 11/10/20 inspection, epaired/repositioned the in	eaned the inlet filters o the inlet prior to the ins reinstallation is not ne nlet filter prior to the ins	ut prior to the inspection spection on 7/14/20. cessary at this time, the spection on 3/15/21.
	4/13/21, 5/12/21				
IF 4 Current Condition:	Inlet Filter Fair Condition- Negus & S	HH13	8/11/2020	Active	Yes
	Son's Construction remove filters were partially reinstate the inspection on 10/05/20 repaired/repositioned the Inlet filter should be cleaned Ryan Schwarz was inform 4/13/21, 5/12/21	alled prior to the inspection The inlet filter appears inlet filter prior to the inspection out.	n on 8/11/20. The inlet filt to have been repaired pri- ection on 3/15/21. E&A ins	er was repositioned to or to the 11/10/20 insp spector will continue to	block the inlet prior to ection. Ryan Schwarz monitor.
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructi removed the inlet filters pr sediment runoff as well as stored on-site and can be inlet filters.	on reinstalled the inlet filte rior to the inspection on 10 s frequent street cleaning reinstalled if necessary. T	ers prior to the inspection of 0/12/20 to alleviate ponding will be recommended in lift The E&A inspector will cor	on 7/02/20. Negus & s ng on the street. Lot-lev eu of the inlet filters. T ntinue to monitor for th	Son's Construction yel controls to prevent he inlet filters will be e need to reinstall the
IF 6	Inlet Filter	Y17	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi	construction removed the i to prevent sediment runoff s will be stored on-site and install the inlet filters. Ryan ill continue to monitor.	inlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repos	pection on 4/01/20 to a t cleaning will be reconsessary. The E&A inspectitioned the inlet filter p	Ileviate ponding on the nmended in lieu of the ctor will continue to rior to the inspection on
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2	construction removed the installed prior to the 11/10	inlet filters prior to the insp	pection on 4/01/20 to a	lleviate ponding on the
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & 3 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi Inlet filter should be clean Ryan Schwarz was inform 4/13/21, 5/12/21	construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryar ill continue to monitor. ed out.	inlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repos	pection on 7/02/20 to a t cleaning will be recon essary. The E&A inspe itioned the inlet filter p	Ileviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on

Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspect 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponstreet. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will commonitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the ins 3/15/21. E&A inspector will continue to monitor. Inlet filter should be cleaned out. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was remind.						
	4/13/21, 5/12/21		<u> </u>	pection. Ryan Schwarz	was reminded on		
IF 10	Inlet Filter	DD17	7/28/2020	Active	No		
Current Condition:	Negus & Son's Construct Ryan Schwarz partially re to the inspection on 8/25/ recommended in lieu of the	construction installed two become the inlet filter sinstalled the filters prior to 20. Lot-level controls to phe inlet filters.	s prior to the inspection of the inspection on 7/28/20	n 4/01/20 to alleviate p D. Ryan Schwarz remo	onding on the street. ved the inlet filters prior		
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes		
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21.		inlet filters prior to the insp as well as frequent street d can be reinstalled if nec n Schwarz repaired/repos	pection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe	Illeviate ponding on the nmended in lieu of the ector will continue to		
IE 40		rmed to complete by 5/17		A office	V		
IF 12 Current Condition:	2/10/20. Negus & Son's C		inlet filters prior to the insp	pection on 4/01/20 to a	lleviate ponding on the		
VE 40		rmed to complete by 5/17		I Aug .	N		
IF 13 Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters	K22 & Son's Construction insta Construction removed the i to prevent sediment runoff s will be stored on-site and cinstall the inlet filters. Rya viill continue to monitor.	inlet filters prior to the insp as well as frequent street can be reinstalled if nece	pection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe	Illeviate ponding on the nmended in lieu of the actor will continue to		
IF 14 Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re						
IF 15	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	& Son's Construction instal Construction removed the installed prior to the 11/10 (21. E&A inspector will con	lled two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch	in the curb inlet prior to pection on 4/01/20 to a	o the inspection on lleviate ponding on the		
Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes		
Current Condition:	Active - New Chapter Hor is vegetated buffer if the robserved in the ROW, E8 1. The street in front of the 2. Silt fence/straw wattles	mes began excavation of trear of the lot, E&A inspects. A inspector will monitor for the lot should be cleaned. It is should be installed on the was informed to complete the	the lot prior to the inspectitor will continue to monito or removal.	ion on 3/1/21. The lot is r for the installation of ot.	s relatively flat and there BMPs. Dirt piles were		
	2 New Chanter Homes w		ov 4/16/21. Not done as of	f the last inspection			
Lot 2	2. New Chapter Homes was Individual Lot	vas informed to complete to	by 4/16/21. Not done as of	f the last inspection. Active	Yes		

Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21.	0		· ·	
	The curb line in front of th	e lot should be cleaned.			
	New Chapter Homes was reminded on 3/17/21, 3/26		3/8/21. Not done as of las	st inspection. New Char	oter homes was
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes
Current Condition:	Fair Condition - LIM Const		on the lot prior to the ins	pection on 3/15/21. LIM	
	silt fence on the north side removed the dirt pile prior Silt fence should be repair LIM Construction was info	to the inspection on 4/26/	21.		
	4/10/21, 4/28/21		1	1	
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes
Lot 6 Current Condition:	Fair Condition - Evolved S removed the dirt pile from the front of the lot, E&A instance of the lot. Fair Condition - LIM Const excavating prior to the lot was repaired prior to 1. Street should be re-tailed to the lot was repaired prior to 1. Street should be cleane 2. Silt fence should be re-tailed on 4/10/21 Individual Lot Fair Condition - LIM Const excavating prior to the instruction of the lot was repaired prior to 1. Street should be cleane 2. Silt fence should be re-tailed in the lot was i	the ROW prior to the inspector will continue to mostalled around the souther and in front of the lot. The lot should be repaired informed to complete as minded on 3/17/21, 4/10/informed to complete by 2/21 informed to complete by Lot 6 ruction installed silt fence bection 1/28/21, a silt fence bection 1/28/21, a silt fence of the inspection on 3/24/2 d in front of the lot. ied.	ection on 3/1/21. Evolved pointor. east corner of the lot. d. weather conditions allow 21 3/8/21. Not done as of late 4/14/21. Not done as of late 4/14/21. Not done as of late 4/14/21. Not done as of late 11/9/2020 around the lot prior to the is located at the back of late to monitor. LIM Constant.	1/29/21. Not done as our string of the lot and no further struction repaired the silt	of last inspection. Structures was Structures was Yes M Construction began BMP's are If fence in the back of
	3/26/21, 4/10/21, 4/28/21 2. LIM Construction was ir on 4/10/21, 4/28/21	formed to complete by 4/	14/21. Not done as of las	t inspection. LIM Const	truction was reminded
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No
Current Condition:	Good Condition - Smart Dinspector will continue to n		silt fence in the back of	the lot prior to the 3/24/	/21 inspection. E&A
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes
Current Condition:	Fair Condition - LIM Const the back of the lot prior to was paved prior to the 4/7. The street should be clear LIM Construction was info 3/26/21, 4/10/21, 4/28/21	the 3/24/21 inspection, Ea/21 inspection. Led in the front of the lot.	&A inspector will continue	to monitor. The drivew	vay in front of the lot
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes
Current Condition:	Fair Condition - Viking Hot BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21, 4/28/21 2. Viking Homes was infor 3/26/21, 4/10/21, 4/28/21 3. Viking Homes was infor 4/10/21, 4/28/21	mes began excavation on The E&A inspector will moved from the ROW. d in front of the lot. e removed. med to complete by 3/22/	the lot prior to the inspect onitor the need for additional additi	otion on 3/15/21. The local BMPS. spection. Viking Homes	t is relatively flat, no s was reminded on s was reminded on
		0015	I	D	
Lot 11	Individual Lot	GG15	1	Removed	

Current Condition:	Removed - LIM Construction inspection on 7/11/20.	ion sodded the lot, and ins	stalled a run of silt fence b	pehind the lot to protect	ct the sod prior to the
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		Removed	
Current Condition:	Removed - LIM Constructions on 4/26/21.	ion sodded the lot, and ins	stalled a run of silt fence b	pehind the lot to protect	ct the sod prior to the
Lot 14	Individual Lot	Lot 14	1/14/2021	Active	Yes
Current Condition:	Fair Condition - Edward C E&A inspector will monitor inspector will monitor for re 3/1/21. Curb line should be cleane Edward Custom Homes L was reminded on 3/17/21,	the need for BMPs. Dirt permoval. Edward Custom I ed on the front of the lot. LC was informed to comp	oiles were observed in the Homes removed the dirt p	e ROW during the 01/ oiles from the ROW pr	14/21 inspection, the ior to the inspection on
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed - LIM Construction on 4/26/21.		stalled a run of silt fence b		ct the sod prior to the
Lot 16	Individual Lot	Lot 16	3/24/2021	Active	Yes
Current Condition:	Active - LIM Construction	excavated the lot prior to t			
l at 40	Street should be cleane LIM Construction was in LIM Construction was in	nformed to complete by 5/		last inspection.	
Lot 18	Individual Lot	AA15		Removed	
Current Condition: Lot 19	Removed - Seeing Double Individual Lot	Z15	ior to the inspection on 1	Removed	T
Current Condition:	Removed - Seeing Double		ior to the inequation on 1		
Lot 20	Individual Lot	Z15	lor to the inspection on 1	Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1		1
Lot 21	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr	ior to the inspection on 1	0/05/20.	
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes
	unknown builder began co 1. Curb line should be clea 2. The silt fence should be 1. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10// 2. Seeing Double LLC was on 4/10/21, 5/6/21	aned. c cleaned out/repaired. s informed to complete by 21, 5/6/21	3/8/21. Not done as of la	st inspection. Seeing	
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	Yes
Current Condition:	Fair Condition - Seeing Do and the back of the lot is v Curb line should be cleane Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21,	regetated. E&A inspector ved. and one of the complete by 3/	will monitor the need for E	BMPs.	·
Lot 24	Silt Fence	Lot 24	12/7/2020	Active	Yes
Current Condition:	Fair Condition - Seeing Do and the back of the lot is v Curb line should be cleane Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21,	regetated. E&A inspector ved. and a second region of the second region region of the second region	will monitor the need for E	BMPs.	·
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes
LUI ZJ	Oilt i Gille	LUI 20	10/20/2020	∆011¥€	163

Current Condition:	Fair Condition - Seeing Do unknown builder began co is vegetated. E&A inspect inspection on the front of the	onstruction on the lot prior for will monitor the need fo	to the 12/7/20 inspection BMPs. Additional silt fer	The lot is relatively fla	at and the back of the lot		
	Curb line should be cleaned. The silt fence should be cleaned out/repaired on the side of the lot.						
	1. Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/ 2. Seeing Double LLC wa reminded on 4/10/21, 5/6/	21, 5/6/21 s informed to complete by					
Lot 26	Individual Lot	Lot 26	5/3/2021	Active	Yes		
Current Condition:	Curbline shoud be cleane	ouble LLC Began excavat d. nformed to complete by 5/		on 5/3/21.			
Lot 27	Silt Fence	Lot 25	10/26/2020	Active	Yes		
Current Condition:		ouble LLC Began excavat d.	on prior to the inspection				
Lot 28	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Current Condition:		Double LLC began excav			163		
	Curb line should be cleaned Seeing Double LLC was in		10/21.	l			
Lot 29 Current Condition:	Silt Fence	Lot 28 ouble LLC installed silt fen	3/24/2021	Active	Yes		
	Curbline shoud be cleane Seeing Double LLC was in reminded on 4/10/21, 5/6/	nformed to complete by 3/	31/21. Not done as of las	t inspection. Seeing D	ouble LLC was		
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		
Current Condition:	ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be cleaned.	cavation, the E&A inspects of dirt piles from the ROW ped. ed. ormed to complete by 3/8/2	vill monitor for removal. S or will continue to monitor rior to the inspection on 3	Silt fence was in place the need for additiona 3/1/21.	on the south and west Il BMPs. LIM		
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction monitor the need for BMF 1. Dirt piles should be rem 2. Concrete waste should 1. LIM Construction was in on 4/10/21, 4/28/21 2. LIM Construction was in on 4/10/21, 4/28/21	noved from the ROW. be cleaned.	31/21. Not done as of las	t inspection. LIM Cons	truction was reminded		
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes		
Current Condition:		pter Homes excavated the inspector will continue to e	lot prior to the inspectior nonitor the need for addi	n on 03/01/21. Perimet tional BMPs.	er silt fence was in		
	3/17/21, 3/26/21, 4/10/21						
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes		

Current Condition:	Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the Curb line should be cleaned	inspection, the inspector inspection on 3/1/21.	the state of the s		
	Smart Development LLC (Development LLC was rer	Ryan Schwarz) was infor		1. Not done as of last	inspection. Smart
	· ·				
Lot 72 Current Condition:	Individual Lot Fair Condition - LIM Const	Lot 72	10/12/2020	Active	Yes
Garrent Condition.	rear of the lot. Dirt piles we LIM Construction removed Curb line should be cleane LIM Construction was info 3/17/21, 3/26/21, 4/10/21,	ere observed in the ROW I the dirt piles from the RO ed in the front of the lot.	during the 10/12/20 inspe DW prior to the 10/26/20 in	ection, the inspector w nspection.	rill monitor for removal.
Lot 73	Individual Lot	AA18		Removed	
Current Condition:	Removed - LIM Constructi		the 10/26/20 inspection.	1101110100	
Lot 74	Individual Lot	BB18		Removed	
Current Condition:	Removed - LIM Constructi		the inspection on 8/11/20		1
Lot 75	Individual Lot Removed - Viking Constru	BB18	to the inspection on 7/24	Removed	
Current Condition: Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes
Current Condition:	Fair Condition - LIM Const				
	 The silt fence behind the Curb line in the front of LIM Construction was in reminded on 10/05/20, 11/2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21, 	the lot should be cleaned formed to complete by 9/ 11/20, 01/15/21, 3/17/21, formed to complete by 3/	01/20. Not done as of the 3/26/21, 4/10/21, 4/28/21	ı İ	
Lot 77	Individual Lot	DD18		Removed	
Lot 77 Current Condition:	Individual Lot Removed - Viking Homes	DD18 sodded the lot prior to the	e inspection on 8/11/20.	Removed	
Current Condition: Lot 78	Removed - Viking Homes Individual Lot	sodded the lot prior to the Lot 78	10/5/2020	Active	Yes
Current Condition:	Removed - Viking Homes	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to aned out and repaired. the lot should be cleaned. formed to complete by 2/4/28/21 iformed to complete by 3/4	along the west side of the 10/12/20 inspection. 1/21. Not done as of last in	Active e lot prior to the inspe The driveway was pa	ction on 10/05/20. The aved prior to the 4/7/21
Current Condition: Lot 78	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began ex inspection. 1. Silt fence should be clea 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was ir	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to aned out and repaired. the lot should be cleaned. formed to complete by 2/4/28/21 iformed to complete by 3/4	along the west side of the 10/12/20 inspection. 1/21. Not done as of last in	Active e lot prior to the inspe The driveway was pa	ction on 10/05/20. The aved prior to the 4/7/21
Current Condition: Lot 78 Current Condition:	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began exinspection. 1. Silt fence should be cleated to the construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21,	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the lot prior to the lot should be cleaned formed to complete by 2/4/28/21 EE18	along the west side of the 10/12/20 inspection. 1/21. Not done as of last in the 18/21. Not done as of last	Active e lot prior to the inspe The driveway was pa	ction on 10/05/20. The aved prior to the 4/7/21 ruction was reminded on ruction was reminded on
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began ex inspection. 1. Silt fence should be clea 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was ir 3/17/21, 3/26/21, 4/10/21, Individual Lot Removed - Edward Custo	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the lot should be cleaned. the lot should be cleaned. formed to complete by 2/4/28/21 formed to complete by 3/4/28/21 EE18 m Homes Sodded the lot	along the west side of the 10/12/20 inspection. 4/21. Not done as of last in the side of the side of the 10/12/20 inspection.	Active e lot prior to the inspe The driveway was pa nspection. LIM Const inspection. LIM Const Removed 5/3/21.	ruction was reminded on ruction was reminded on ruction was reminded on
Current Condition: Lot 78 Current Condition: Lot 79	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began exinspection. 1. Silt fence should be cleated to the construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21, 1. Individual Lot Removed - Edward Custo Individual Lot Fair Condition - Evolved Stehind the lot. 1. The silt fence behind the 2. Curb line in the front of 1. Evolved Structures was reminded on 11/11/20, 01/10.	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the lot prior to the lot should be cleaned. The lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned to complete by 3/4/28/21 EE18 m Homes Sodded the lot Lot 80 tructures excavated the lot the lot should be cleaned of the lot should be cleaned	along the west side of the the 10/12/20 inspection. 4/21. Not done as of last in the inspection on the inspection on the inspection of th	Active e lot prior to the inspe The driveway was pa nspection. LIM Const inspection. LIM Const inspection. LIM Const Removed 5/3/21. Active on 10/05/20. Perimeter	ruction was reminded on ruction was reminded on No Yes silt fence was in place
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began exinspection. 1. Silt fence should be cleated by the second of the s	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the lot prior to the lot should be cleaned. The lot should be cleaned of the lot should be cleane	along the west side of the the 10/12/20 inspection. 4/21. Not done as of last in the inspection on the inspection on the inspection of th	Active e lot prior to the inspe The driveway was pa nspection. LIM Const inspection. LIM Const inspection. LIM Const Removed 5/3/21. Active on 10/05/20. Perimeter	ruction was reminded on ruction was reminded on No Yes silt fence was in place
Lot 79 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began exinspection. 1. Silt fence should be cleated to the construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21, Individual Lot Removed - Edward Custo Individual Lot Fair Condition - Evolved Stehind the lot. 1. The silt fence behind the construction of the construction was in 3/17/21, 3/26/21, 4/10/21, 1	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the lot should be cleaned. The lot should be cleaned to complete by 3/4/28/21 EE18 The Homes Sodded the lot Lot 80 tructures excavated the lot should be cleaned of the lot should be cleaned informed to complete by 15/21, 3/17/21, 3/26/21, 4/16/21, 3/17/21, 3/26/21, 4/16/21, 3/17/21, 3/26/21, 4/16/21, 3/17/21, 3/26/21, 4/16/21, 3/17/21, 3/26/21, 4/16/21, 3/17/21, 3/26/21, 4/16/21, 3/17/21, 3/26/21, 4/16/21, 4/16/21	along the west side of the the 10/12/20 inspection. 4/21. Not done as of last in the inspection on the inspection on the inspection on the inspection of th	Active e lot prior to the inspe The driveway was particular to the inspection. LIM Const inspection. LIM Const inspection. LIM Const inspection. LIM Const Active on 10/05/20. Perimeter of the last inspection. Even	ruction on 10/05/20. The aved prior to the 4/7/21 ruction was reminded on ruction was reminded on No No Yes silt fence was in place
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began exinspection. 1. Silt fence should be cleated by the second of the s	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the cavation of the lot prior to the lot should be cleaned. The lot should be cleaned formed to complete by 3/4/28/21 EE18 m Homes Sodded the lot Lot 80 tructures excavated the lot the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned to complete by 15/21, 3/17/21, 3/26/21, 4/26	along the west side of the 10/12/20 inspection. 4/21. Not done as of last in the inspection on the inspection on the inspection of the in	Active e lot prior to the inspe The driveway was pa nspection. LIM Const inspection. LIM Const Removed 5/3/21. Active on 10/05/20. Perimeter of the last inspection. Every limit of the last inspection. Every Active	ruction was reminded on ruction was reminded on No Yes silt fence was in place Evolved Structures was olved Structures was Yes
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began exinspection. 1. Silt fence should be cleated to the construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21, Individual Lot Removed - Edward Custo Individual Lot Fair Condition - Evolved Stehind the lot. 1. The silt fence behind the 2. Curb line in the front of 1. Evolved Structures was reminded on 11/11/20, 01/2. Evolved Structures was reminded on 3/17/21, 4/10 Individual Lot Fair Condition - Viking Ho of the lot as of the 12/7/20 Silt fence in rear of lot need	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the cavation of the lot prior to the lot should be cleaned. The lot should be cleaned formed to complete by 3/4/28/21 EE18 The Homes Sodded the lot Lot 80 tructures excavated the lot lot should be cleaned of the lot should be cleaned informed to complete by 15/21, 3/17/21, 3/26/21, 4/26/21 Lot 81 The lot should be cleaned of the lot should be cleaned informed to complete by 15/21, 3/17/21, 3/26/21, 4/26/21 Lot 81 The lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned to complete by 15/21, 3/17/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21,	along the west side of the total tot	Active e lot prior to the inspe The driveway was particular to the inspection. LIM Const inspection. LIM Const inspection. LIM Const Active on 10/05/20. Perimeter of the last inspection. Every the last inspection. Every Active 0 inspection. Silt fence	ruction was reminded on ruction was reminded on No Yes silt fence was in place Evolved Structures was olved Structures was Yes
Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Removed - Viking Homes Individual Lot Fair Condition - LIM Const unknown builder began ex inspection. 1. Silt fence should be clea 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was ir 3/17/21, 3/26/21, 4/10/21, Individual Lot Removed - Edward Custo Individual Lot Fair Condition - Evolved S behind the lot. 1. The silt fence behind the 2. Curb line in the front of 1. Evolved Structures was reminded on 11/11/20, 01/ 2. Evolved Structures was reminded on 3/17/21, 4/10 Individual Lot Fair Condition - Viking Ho of the lot as of the 12/7/20	sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to the cavation of the lot prior to the lot should be cleaned. The lot should be cleaned formed to complete by 3/4/28/21 EE18 The Homes Sodded the lot Lot 80 tructures excavated the lot lot should be cleaned of the lot should be cleaned informed to complete by 15/21, 3/17/21, 3/26/21, 4/26/21 Lot 81 The lot should be cleaned of the lot should be cleaned informed to complete by 15/21, 3/17/21, 3/26/21, 4/26/21 Lot 81 The lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned of the lot should be cleaned to complete by 15/21, 3/17/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21, 3/26/21, 4/26/21,	along the west side of the total tot	Active e lot prior to the inspe The driveway was particular to the inspection. LIM Const inspection. LIM Const inspection. LIM Const Active on 10/05/20. Perimeter of the last inspection. Every the last inspection. Every Active 0 inspection. Silt fence	ruction was reminded on ruction was reminded on No Yes silt fence was in place Evolved Structures was olved Structures was Yes

Current Condition:	Fair Condition - Evolved S	structures excavated the I					
Current Condition.	inspection on 10/05/20. P inspection. A portion of the the need for re-installation	erimeter silt fence was in e silt fence was removed	place behind the lot. The	driveway was paved	prior to the 4/7/21		
	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 reminded on 11/11/20, 01 2. Evolved Structures was	<mark>/15/21, 3/17/21, 3/26/21,</mark>	4/10/21				
	reminded on 3/17/21, 3/26		3/8/21. Not done as of the	ne last inspection. Evo	olved Structures was		
Lot 83	Individual Lot	HH18		Removed			
Current Condition:	Removed - LIM Construct	ion LLC sodded the lot pr	rior to the inspection on 9/	/22/20.			
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes		
Current Condition:	Fair Condition - LIM Cons 4/28/20.	truction installed a portab	le toilet on lot 10, which is	s currently vacant, prio	or to the inspection on		
	The portable toilet should						
	LIM Construction LLC was reminded on 5/29/20, 6/12 4/28/21			the state of the s			
SB A	Sediment Basin	D26	11/15/2018	Active	No		
Current Condition:	Good Condition - 8% filled						
	9/19/19. The E&A inspect						
	is completed. Negus & So within the wall of the basin						
	the sediment basin prior to		•		, ,		
	outlet pipe prior to the ins	•	•				
	along the northern outlet p						
	below both riser outfalls p		•				
	9/22/20. Roth Enterprises	•	· ·		•		
SB B Current Condition:	Sediment Basin Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son!	onitor and determine if all s Construction installed th	elements of the basin have second riser in the bas	ve been correctly insta in prior to the inspection	alled when work is on on 10/02/19. Rip rap		
	Good Condition - 8% filled The E&A inspector will mo	d - Negus and Son's Consonitor and determine if all s Construction installed the clow both outfalls, and o the fitness are the pipe. Negus & S Roth Enterprises cleaned	struction installed one of t elements of the basin have ne second riser in the bas pen area around the origition's Construction installed d out the basin prior to the	he riser pipes prior to i ve been correctly insta in prior to the inspection inal riser pipe needs to d the Scour Hole below e inspection on 9/22/20	inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior the second of the riser outfall prior the second of the s		
	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son! still needs to be installed I compacted along the leng the inspection on 7/28/20.	d - Negus and Son's Consonitor and determine if all s Construction installed the clow both outfalls, and o the fitness are the pipe. Negus & S Roth Enterprises cleaned	struction installed one of t elements of the basin have ne second riser in the bas pen area around the origition's Construction installed d out the basin prior to the	he riser pipes prior to i ve been correctly insta in prior to the inspection inal riser pipe needs to d the Scour Hole below e inspection on 9/22/20	inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior the second of the riser outfall prior the second of the s		
Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the sli	d - Negus and Son's Consonitor and determine if all s Construction installed the pelow both outfalls, and of the pipe. Negus & S. Roth Enterprises cleaned opes of the basin prior to	struction installed one of t elements of the basin have second riser in the bas pen area around the origi on's Construction installed d out the basin prior to the the inspection on 10/05/2	he riser pipes prior to i ve been correctly insta in prior to the inspection inal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0.	inspection on 9/19/19. illed when work is on on 10/02/19. Rip rap b be backfilled and w the riser outfall prior to 0. Roth Enterprises Yes		
Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's still needs to be installed it compacted along the leng the inspection on 7/28/20, seeded and matted the slo Silt fence Fair Condition - Negus & stretch that needs to be re-	d - Negus and Son's Consonitor and determine if all s Construction installed the celow both outfalls, and o the office of the pipe. Negus & Roth Enterprises cleaned oppes of the basin prior to (A25-II18) Son's Construction installed paired. Negus & Son's Construction installed paired. Negus & Son's Construction installed paired. Negus & Son's Construction installed paired. Negus & Son's Construction installed paired. Negus & Son's Construction installed paired. Negus & Son's Construction installed paired.	struction installed one of t elements of the basin have ne second riser in the bas pen area around the origil on's Construction installed d out the basin prior to the the inspection on 10/05/2	he riser pipes prior to ive been correctly insta in prior to the inspection in the riser pipe needs to do the Scour Hole below e inspection on 9/22/20 0. Active The inspection on 11/8/1	inspection on 9/19/19. illed when work is on on 10/02/19. Rip rap be backfilled and with the riser outfall prior to 0. Roth Enterprises Yes 18. There is a remaining east of SB A, retied ar		
Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's still needs to be installed it compacted along the leng the inspection on 7/28/20. seeded and matted the slo Silt fence Fair Condition - Negus & stretch that needs to be re added t-posts to the new	d - Negus and Son's Consonitor and determine if all s Construction installed the pelow both outfalls, and o the office of the pipe. Negus & Roth Enterprises cleaned oppes of the basin prior to (A25-II18) Son's Construction installed paired. Negus & Son's Corun of silt fence between standard determined to the construction of silt fence between standard determined to the silt fence silt fence standard determined to the silt fence s	struction installed one of the elements of the basin have second riser in the basin have second riser in the basin pen area around the original on's Construction installed out the basin prior to the the inspection on 10/05/2 11/8/2018 ed the silt fence prior to the onstruction trenched-in the SB A and the undermined.	he riser pipes prior to ive been correctly insta in prior to the inspection in the riser pipe needs to do the Scour Hole below e inspection on 9/22/20 0. Active The inspection on 11/8/3 The new run of silt fences area, cleaned out and	inspection on 9/19/19. illed when work is on on 10/02/19. Rip rap be backfilled and with the riser outfall prior to. Roth Enterprises Yes 18. There is a remaining e east of SB A, retied and repaired the old runs.		
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SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition:		ation growth, silt fence is no			ection.
SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes
Current Condition:	on that lot prior to the inst the inspection on 7/28/20 Both silt fence checks are LIM Construction was info on 8/25/20, 10/05/20, 11/	ound Lot 11 should be repa ormed to complete by 8/18/ 11/20, 01/15/21, 3/2/21, 3/	nstruction installed an ad ired or removed. 20. Not done as of the la 17/21, 4/13/21, 4/28/21	ditional run of silt fenc	e east of Lot 11 prior to
SF 8 Current Condition:	Silt fence	AA6 nwarz installed two runs of	9/8/2020	Active	Yes
STR	· ·	should be Cleaned out and ned to complete by 4/16/21	·	inspection. Ryan Sch y	warz was reminded on
Current Condition:		Son's Construction cleaned			
	adjacent streets were free off North Molley Street pr to the inspection on 7/28/Ryan Schwarz cleaned the cleaned the street in from Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is not street cleaning is not street cleaning is not street street.	d to complete by 11/11/20.	pection on 1/13/20. Neguo/20. LIM Construction of the street in front of lots hare / sparse areas prior tection on 9/08/20. Seeing Homes cleaned the street inspection.	us & Son's Construction eaned the street in from 75 and 77 prior to the inspection on 8/ Double Homes cleane et in front of Lot 12 prior	n cleaned the track out nt of lots 73 and 74 prior nspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The insp prior to the inspection on E&A inspector moved the	pector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern spection on 4/01/20. The E	ing the inspection on 12/ or reinstalled the SWPPI entrance of the developm	17/18. The SWPPP sign during the inspendent near the N. Allen S	gn had been removed ection on 12/30/19. The St. and N. 2nd St.
nspector Signature: Bry	ya M Wazht			Reviewed By:	St Sie