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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2017.46	53.001		Stage			
Inspector: Bryce Wright								
	Prairie Ho		en Hollow per NDE	EQ NOI)	2			
Project Name:			1802726					
For Week Ending:		6/12/2021						
Project Location:	156th Stre		Bennington Ne, Douglas C	County)				
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	85%							
Utilities:	100%							
Overall Development:	59%							
	A constitution of the			T				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Mari I			
Sunday:	0.00"				Week			
Monday:	0.07"	5/24/2021	Sunny 83	3:10 PM				
Tuesday:	0.00"	5/2-1/2021	Cunny 00	3.101 W				
Wednesday:	0.00"							
Thursday:	1.11"	5/27/2021	Overcast 62	8:40 AM				
Friday:	0.00"	***************************************		1				
Saturday:	0.00"							
					Week			
Sunday:	0.01"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
					Week			
Sunday:	0.00"							
Monday:	0.00"	6/7/2021	Sunny 85	2:30 PM				
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.65"	6/11/2021	Partly Cloudy 75	3:15 PM				
Saturday:	0.00"		, ,					
	None							
Complaints:								

# 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 (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 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?

Nη

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	Type	Location	Dreiseted Install Date	Status	Maintenance		
Onique Name	Stabilized Construction	Location	Projected Install Date	Status	Maintenance		
05.4		NIMALIA OLIVITEETA		D 1			
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former co	<u>nstruction entrance was p</u>	aved prior to the inspection	on on 11/04/19.			
05.0	Stabilized Construction	110 101 1/201					
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:		nding- Concrete washout waste was observed on-site on 2/10/20. Ryan Schwarz installed a concrete washout pit in northwest corner of the site prior to the inspection on 9/08/20. Concrete washout was removed prior to the inspection 3/15/21.					
		e site prior to the inspection	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 Sch	nwarz was reminded on		
	01/15/21, 3/2/21, 3/17/21,	4/13/21, 5/12/21					
	T	l					
D4	Temporary Diversion	(747 1147)		Damas			
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	the inspection on 7/14	/20.		
	Temporary Diversion						
D4	Ditch	(B26-D26)		Removed			
Current Condition:	Removed - As of the inspe	ection on 7/28/20, the dive	rsion is no longer necess	ary due to establishme	ent of vegetation on the		
	adjacent slope.		_	-	-		
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No		
Current Condition:	Good Condition - Negus 8	(- /					
FT 1	Fuel Tank	W11	led the erosion control ma	Removed	5011011 011 12/02/13.		
111	I UCI I AIIN	VVII		I/GIII0AG0			

Current Condition:	Removed - The fuel tank v	was removed prior to the	10/12/20 inspection.	Removed	Γ
Current Condition:	Removed - Ryan Schwarz		I ran and seeded and matt		or to the inspection on
	8/11/20.		Tap and seeded and matt	·	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 matt	ed around the inlet pri	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 11/10/20 inspection, epaired/repositioned the in	eaned the inlet filters of the inlet prior to the ins reinstallation is not ne allet 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 in:	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 0/12/20 to alleviate pondir will be recommended in li The E&A inspector will con	on 7/02/20. Negus & ag on the street. Lot-le eu of the inlet filters. The innet for the innet for the innet to monitor for the innet for the i	Son's Construction vel controls to prevent he inlet filters will be e need to reinstall the
IF 6 Current Condition:	Inlet Filter Good Condition - Negus 8	Y17	1/27/2020	Active	No
IF 7 Current Condition:	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 Inlet Filter Good Condition - Negus &	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 necon n Schwarz repaired/repos	pection on 4/01/20 to a cleaning will be recor- essary. The E&A inspe- itioned the inlet filter p	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on
current condition.	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 cleaned.	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 neod n Schwarz repaired/repos	pection on 7/02/20 to a cleaning will be recor assary. The E&A inspe itioned the inlet filter p	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on
	4/13/21, 5/12/21				

Current Condition:	Fair 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 th 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 of 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 reminded on 4/13/21. 5/12/21					
IF 40	4/13/21, 5/12/21 Inlet Filter	DD47	7/00/0000	A -4i	I N-	
IF 10 Current Condition:		DD17 onstruction installed two b	7/28/2020 pig red inlet filters in the cu	Active rb inlet prior to the ins	No spection on 2/10/20.	
	Negus & Son's Constructi	on removed the inlet filter installed the filters prior to 20. Lot-level controls to p	s prior to the inspection or the inspection on 7/28/20	n 4/01/20 to alleviate ). Ryan Schwarz remo	ponding on the street.  oved the inlet filters prior	
IF 11	Inlet Filter	X17	2/10/2020	Pending	Yes	
Current Condition:	Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall the Inlet filter should be added	on removed the inlet filter ent sediment runoff as we be stored on-site and car e inlet filters. Ryan Schwa d.	II as frequent street cleaning be reinstalled if necessar	n 4/01/20 to alleviate ng will be recommend y. The E&A inspector ne inlet filter prior to the	ponding on the street.  ded in lieu of the inlet will continue to monitor	
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes	
Current Condition:	Fair Condition - Negus &	Son's Construction instal construction removed the installed prior to the 11/10 21.	led two big red inlet filters inlet filters prior to the insp	in the curb inlet prior ection on 4/01/20 to	to the inspection on alleviate ponding on the	
	Ryan Schwarz was inform	ned to complete by 5/17/2	1. Not done as of the las	t inspection.		
IF 13	Inlet Filter	K22	2/10/2020	Active	No	
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters	construction removed the prevent sediment runoffs will be stored on-site and install the inlet filters. Rya	alled two big red inlet filters 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 cleaning will be recoussary. The E&A insp	alleviate ponding on the mmended in lieu of the ector will continue to	
IF 14	Inlet Filter	G23	2/10/2020	Active	No	
Current Condition:	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	construction removed the prevent sediment runoff swill be stored on-site and install the inlet filters. Ryall continue to monitor.	as well as frequent street d can be reinstalled if nece n Schwarz repaired/repos	pection on 4/01/20 to cleaning will be reco essary. The E&A insp itioned the inlet filter p	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on	
IF 15	Inlet Filter	F24	2/10/2020	Active	No	
Current Condition:	2/10/20. Negus & Son's C	construction removed the installed prior to the 11/10	lled two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch tinue to monitor.	ection on 4/01/20 to	alleviate ponding on the	
Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes	
Current Condition:	is vegetated buffer if the robserved in the ROW, E8  1. The street in front of the 2. Silt fence/straw wattles  1. New Chapter Homes weremined on 3/17/21, 4/10/	ear of the lot, E&A inspectA inspector will monitor for let lot should be cleaned. should be installed on the last informed to complete 21	e northeast corner of the lo	r for the installation of ot. ast inspection. New 0	BMPs. Dirt piles were	
10	2. New Chapter Homes w	<u> </u>			V	
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.						
	The curb line in front of the	The curb line in front of the lot should be cleaned.					
	New Chapter Homes was reminded on 3/17/21, 3/26		8/8/21. Not done as of las	t inspection. New Cha	pter homes was		
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Consisit fence on the north side Construction removed the Silt fence should be repair LIM Construction was info	e of the lot prior to the 3/24 dirt pile prior to the insper red.	/21 inspection, E&A inspection on 4/26/21.	ector will continue to n	nonitor. LIM		
	4/10/21, 4/28/21		1/00/0001	A ::			
Lot 5 Current Condition:	Silt Fence Fair Condition - Evolved	Lot 5	1/28/2021	Active	Yes		
	removed the dirt pile from the front of the lot, E&A in:  1. A silt fence should be in: 2. The street should be cle 3. The silt fence in front of: 1. Evolved Structures was Evolved Structures was reminded on 3/17/21, 4/10; 3. Evolved Structures was reminded on 4/10/21	stalled around the souther stalled around the souther stalled in front of the lot. The lot should be repaired informed to complete as iminded on 3/17/21, 4/10/2 informed to complete by 1/21	enitor.  ast corner of the lot.  .  weather conditions allow 21  3/8/21. Not done as of las	1/29/21. Not done as st inspection. Evolved	of last inspection. Structures was		
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes		
	excavating prior to the ins recommended at this time the lot was repaired prior to the lot was repaired by the lot was in 3/26/21, 4/10/21, 4/28/21  2. LIM Construction was in on 4/10/21, 4/28/21	, E&A inspector will contino the inspection on 3/24/2 of in front of the lot. cied.	ue to monitor. LIM Const  1.  3/21. Not done as of last	ruction repaired the sil	It fence in the back of		
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No		
Current Condition:	Good Condition - Smart D						
	inspector will continue to r	nonitor.			•		
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	truction began excavation the 3/24/21 inspection, E&/21 inspection.  The din the front of the lot.	on the lot prior to the insp A inspector will continue	pection on 3/15/21. Sil	t fence was installed in way in front of the lot		
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Con installed silt fence at the  1.) Dirt pile should be re 2.) Concrete waste shou  1.) LIM Construction was	struction began excavat rear of the lot on 5/24/2 moved from the ROW. Id be cleaned up from th	ion on the lot prior to the lot	ne inspection on 5/24	./21. LIM Construction		
	2.) LIM Construction was						
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. 3. Concrete was should be removed.						
		rmed to complete by 3/22/2	21. Not done as of last in	spection. Viking Home	es was reminded on		
	3/26/21, 4/10/21, 4/28/21	2. Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was remine 3/26/21, 4/10/21, 4/28/21					
	3. Viking Homes was infor 4/10/21, 4/28/21	med to complete by 4/14/2	21. Not done as of last in:	spection. Viking Home	es was reminded on		
Lot 11	Individual Lot	GG15		Removed			
Current Condition:	Removed - LIM Construct inspection on 7/11/20.	ion sodded the lot, and ins	talled 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:		sodded the lot prior to the	11/10/20 inspection.		1		
Lot 13 Current Condition:	Individual Lot Removed - LIM Construct inspection on 4/26/21.	DD15 ion sodded the lot, and ins	talled a run of silt fence b	Removed pehind the lot to protect	Let the sod prior to the		
Lot 14	Individual Lot	Lot 14	1/14/2021	Active	Yes		
Current Condition:	Active - Edward Custom F						
	inspector will monitor the inspector will monitor for r 3/1/21.	need for BMPs. Dirt piles v emoval. Edward Custom H	vere observed in the RO\	N during the 01/14/21	inspection, the		
		LC was informed to compl	ete by 3/8/21. Not done a	as of last inspection. E	dward Custom Homes		
Lot 15	Individual Lot	Lot 15		Removed			
Current Condition:		ion sodded the lot, and ins	talled a run of silt fence b		t the sod prior to the		
Lot 16	Individual Lot	Lot 16	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction monitor the need for BMF  1. The portable toilet shou 2. Street should be cleaned	d be staked down.	he 4/26/21 inspection. Th	ne lot is relatively flat,	the E&A inspector will		
	1. LIM Construction was in	nformed to complete by 5/3	3/21. Not done as of the I	ast inspection.			
	2. LIM Construction was in		3/21. Not done as of the I		1		
Lot 18	Individual Lot	AA15		Removed			
Current Condition: Lot 19	Individual Lot	Homes sodded the lot pr Z15	or to the inspection on 1	Removed			
Current Condition:		Homes sodded the lot pr	ior to the inspection on 1				
Lot 20	Individual Lot	Z15		Removed			
Current Condition:		Homes sodded the lot pr	ior to the inspection on 1		T		
Lot 21 Current Condition:	Individual Lot	Z15 Homes sodded the lot pr	ior to the inspection on 1	Removed			
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes		
Current Condition:	Fair Condition - Seeing Do	ouble LLC installed silt fenometruction on the lot prior	ce along the side of the lo	ot prior to the 10/26/20			
	<ol> <li>The silt fence should be</li> <li>Seeing Double LLC was</li> </ol>	·	3/8/21. Not done as of la	st inspection. Seeing	Double was reminded		
	on 3/17/21, 3/26/21, 4/10/22. Seeing Double LLC was on 4/10/21, 5/6/21, 6/12/2	s informed to complete by	3/31/21. Not done as of I	ast inspection. Seeing	Double was reminded		
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	Yes		
Current Condition:		O because construction on t	ha lat prior to the 10/7/00	inapportion The let in	and a Country of the country of the		
	Active - Seeing Double LL back of the lot is vegetate	d. E&A inspector will moni		Thispection. The lot is	relatively flat and the		
	back of the lot is vegetate.	d. E&A inspector will moni	tor the need for BMPs.		·		
Lot 24	back of the lot is vegetate.	d. E&A inspector will monified.  ed.  formed to complete by 3/8	tor the need for BMPs.		·		

Current Condition:		C began construction on a		inspection. The lot is	relatively flat and the		
	Curb line should be clean	ed.					
	Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminde 3/17/21, 3/26/21, 4/10/21, 5/6/21, 6/12/21						
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes		
Current Condition:	Fair Condition - Seeing D unknown builder began c is vegetated. E&A inspect inspection on the front of 1. Curb line should be cle	ouble LLC installed silt fen onstruction on the lot prior tor will monitor the need fo the lot, E&A inspector will	ce along the side of the lot to the 12/7/20 inspection r BMPs. Additional silt fer continue to monitor.	ot prior to the 10/26/20 . The lot is relatively fl	inspection. The at and the back of the lot		
	1. Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/	s informed to complete by 21, 5/6/21, 6/12/21 s informed to complete by	3/8/21. Not done as of la				
Lot 26	Individual Lot	Lot 26	5/3/2021	Active	Yes		
Current Condition:	Curb line should be clean	C Began excavation prior ed.  nformed to complete by 5/			eing Double LLC. was		
Lot 27	Silt Fence	Lot 25	10/26/2020	Active	Yes		
	Active - Seeing Double LLC Began excavation prior to the inspection on 5/3/21.  Curb line should be cleaned.  Seeing Double LLC was informed to complete by 5/10/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 6/12/21						
Lot 28	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Lot 29	Seeing Double LLC was i reminded on 6/12/21 Silt Fence	ed.  nformed to complete by 5/  Lot 28	10/21. <b>Not done as of th</b>	e last inspection. Se	eing Double LLC. was		
Current Condition:		C installed silt fence along					
	Curb line should be clean	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:	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, 4/10/21, 4/28/21						
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction monitor the need for BMI  1. Dirt piles should be ren 2. Concrete waste should  1. LIM Construction was i on 4/10/21, 4/28/21	excavated the lot prior to to second	he 3/24/21 inspection. The 3/24/21 inspection. The 3/24/21 inspection. The 3/24/21 inspection. The 3/24/21 inspection.	t inspection. LIM Cons	the E&A inspector will		
	011 4/ 10/21, 4/20/21	1		I			
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes		

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 3/17/21, 3/26/21, 4/10/21	informed to complete by	3/8/21. Not done as of las	t inspection. New Cha	apter was reminded on	
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 1/14/21, so no BMPs are	inspection, the inspector inspection on 3/1/21. <b>Ex</b>	will monitor for removal. Sisting silt fence already i	Smart Development LL in place behind lot by	LC Removed the dirt p	
	Curb line should be cleaned Smart Development LLC (		rmed to complete by 3/8/2	1. Not done as of last	inspection. Smart	
	Development LLC was rer		21, 4/10/21			
Lot 72	Individual Lot	Lot 72		Removed		
Current Condition:	Removed - LIM Construc	ction sodded the lot price	or to the inspection on 6	11/21		
Lot 73	Individual Lot	AA18		Removed		
Current Condition:	Removed - LIM Construct		the 10/26/20 inspection.			
Lot 74	Individual Lot	BB18		Removed		
Current Condition:	Removed - LIM Construct		the inspection on 8/11/20			
Lot 75	Individual Lot	BB18		Removed		
Current Condition:	Removed - Viking Constru		r to the inspection on 7/24			
Lot 76	Individual Lot	CC18		Removed		
Current Condition:	Removed - LIM Construc	ction sodded the lot price	or to the inspection on 5/	24/21.		
Lot 77	Individual Lot	DD18		Removed		
Current Condition:	Removed - Viking Homes					
Lot 78  Current Condition:	Individual Lot Fair Condition - LIM Const	Lot 78	10/5/2020	Active	Yes	
	unknown builder began excavation of the lot prior to the 10/12/20 inspection. The driveway was paved prior to the 4/7/21 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 in 3/17/21, 3/26/21, 4/10/21, 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21,	4/28/21 nformed to complete by 3				
Lot 79	Individual Lot	EE18		Removed	No	
Current Condition:	Removed - Edward Custo	m Homes Sodded the lot	prior to the inspection on	5/3/21.		
Lot 80	Individual Lot	Lot 80	10/5/2020	Active	Yes	
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 1. Evolved Structures was reminded on 11/11/20, 01/2. Evolved Structures was reminded on 3/17/21, 4/10	s informed to complete by /15/21, 3/17/21, 3/26/21, s informed to complete by	/ 10/12/20. Not done as of 4/10/21	·		
Lot 81	Individual Lot	Lot 81	12/7/2020	Active	Yes	
Current Condition:	Fair 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.  Silt fence in rear of lot needs to be cleaned out and repaired.					
			•	ation		
1 04 00		· · · · · · · · · · · · · · · · · · ·	Not done as of last inspec	T	Va-	
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. The driveway was paved prior to the 4/7/21 inspection. A portion of the silt fence was removed due to the driveway being paved, E&A inspector will continue to monitor the need for re-installation.					
	1. The silt fence behind th 2. Curb line in the front of	the lot should be cleaned	i.		Turk and Other is	
	<ol> <li>Evolved Structures was reminded on 11/11/20, 01/2. Evolved Structures was</li> </ol>			the last inspection. E	volved Structures wa	

Lot 83	Individual Lot	HH18		Removed	
Current Condition:		ion LLC sodded the lot price			V.
PB 1 Current Condition:	Portable Bathroom Fair Condition - LIM Cons	HH14 truction installed a portable	5/5/2020 e toilet on lot 10, which is	Active currently vacant, prior	to the inspection on
	4/28/20.		, , , , , , , , , , , , , , , , , , , ,	,, p	
	The portable toilet should	be secured.			
		s informed to complete by 1/20, 7/14/20, 8/13/20, 8/29			
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	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 inspalong the northern outlet pelow both riser outfalls p	I - Negus & Son's Construor will monitor and determin's Construction backfilled in prior to the inspection on 2/16/' bection on 1/27/20. Negus pipe prior to the inspection on 7// seeded and matted the slipe.	ine if all elements of the k I and compacted dirt arou 12/16/19. Negus & Son's 19. Negus & Son's Const & Son's Construction ba on 7/14/20. Negus & Son 28/20. Roth Enterprises of	pasin have been correctured the riser and the pies Construction partially ruction backfilled and compacted by Construction install cleaned out the basin p	ctly installed when work ortion of the outlet pipe dug out and reshaped compacted along the distribution the subsided area ed the Scour Holes wior to the inspection on
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the lengthe inspection on 7/28/20.	I - Negus and Son's Const onitor and determine if all e is Construction installed the below both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned opes of the basin prior to the	elements of the basin have e second riser in the basi en area around the origin on's Construction installed out the basin prior to the	e been correctly instal in prior to the inspection hal riser pipe needs to d the Scour Hole below inspection on 9/22/20	led when work is n on 10/02/19. Rip rap be backfilled and the riser outfall prior to
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
	silt fence between SB a all posts to the new run of silt reinstalled the silt fence whorth of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21.  1.) The silt fence should be 2.) Silted fence needs to be 1.) Ryan Schwarz was infron 8/12/20, 10/05/20, 1/15	run of silt fence between S and SB B, cleaned out and the fence along the southeas there removed along the nappection on 6/11/20. Nego of the site, trenched in the portion and SB B, and externo on 7/14/20. Ryan Schwall er retied to several t-posts be cleaned out and retied in pormed to complete by 8/04/5/21, 3/2/21, 3/17/21, 4/13/5/20 primed to complete by 4/16/20	repaired the newer run of the corner of SB B, repaired ortheast side of SB B, and gus & Son's Construction to patch over the t-posts been and the silt fence around a repaired silt fence in the southwest corner on multiple locations.	f silt fence between SE d the old run of silt fend d reinstalled the silt fend backfilled the silt fend backfilled the silt fend tween the undermine and the top of the outfall a few locations prior of the site.	A and SB B, added to be east of SB B, noe where removed be where undermined d portion and SB A and at the north end of the to the inspection on
SF 2	Silt fence	II18		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomn	nended in the section of t	the report for the lot the	at is now active in the
SF 3	Silt fence	II17		Removed	
Current Condition:		allation will now be recomn	nended in the section of t		at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition: SF 5	Removed - Negus & Son's Silt fence	s Construction removed th F23 - V16	e silt tence prior to the in	spection on 7/28/20.  Removed	
Current Condition:		s become sufficiently estal	L blished in the ROW north		revent erosion as of the
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition: SF 7	Removed - Due to vegeta Silt fence	tion growth, silt fence is no GG16 - HH16	longer recommended a: 7/14/2020	s of the 11/10/20 inspe Active	ection. Yes
Current Condition:	Fair Condition - LIM Cons on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info	truction installed runs of si ection on 7/14/20. LIM Co	It fence east of and behir nstruction installed an ad irred or removed. (20. Not done as of the la	d Lot 11 following con ditional run of silt fenc	pletion of construction e east of Lot 11 prior to
		,,,	, , , , , , , , , , , , , , , , , , , ,		

SF 8	Silt fence	AA6	9/8/2020	Active	Yes		
Current Condition:	Fair 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.  The top row of silt fence should be Cleaned out and repaired.  Ryan Schwarz was informed to complete by 4/16/21. Not done as of the last inspection. Ryan Schwarz was reminded on 5/12/21						
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Negus & S The condition of the street adjacent streets were free off North Molley Street pricto the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insp 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed 01/15/21, 3/2/21, 3/17/21,	of track out during the inspection on 2/10 20. Viking Homes cleaned e street where silt ran off b of Lot 76 prior to the inspection on 9/22/02. Viking street prior to the 11/9/20 is pedded.	ined during the inspection on 1/13/20. Negulo/20. LIM Construction of the street in front of lots are / sparse areas prior totion on 9/08/20. Seeing Homes cleaned the street inspection.	on on 12/16/19 due to a us & Son's Construction eaned the street in from 75 and 77 prior to the little to the inspection on 8/ Double Homes cleaning the in front of Lot 12 prior in front of Lot 12	snow and ice cover. The in cleaned the track out int of lots 73 and 74 prior inspection on 7/28/20.  11/20. LIM Construction ed the street in front of or to the inspection on		
SWPPP Sign Current Condition:	Misc./Other  Good Condition- The insperior to the inspection on a E&A inspector moved the intersection during the inspection.	SWPPP sign to southern e	or reinstalled the SWPPI entrance of the developm	P sign during the inspendent near the N. Allen	ection on 12/30/19. The St. and N. 2nd St.		
nspector Signature: Bry	u M Zleght			Reviewed By:	Put Sul		