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E & A CONSULTING GROUP, INC.

Engineering Answers

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A - P2017.463.001

Inspector: Bryce Wright		Stage
Project Name:	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726	2
For Week Ending:	8/28/2021	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:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.06"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.09"	8/23/2021	Sunny 84	10:35 AM	
Tuesday:	0.00"				
Wednesday:	0.02"				
Thursday:	0.00"				
Friday:	0.10"				
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, 11/11/21, 1/15/21, 3/2/21, 4/10/21, 4/28/21, 6/22/21. **Viking Homes removed the silt fence from the rear of the lots prior to the inspection on 8/23/21.**
- 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, 6/22/21, 7/27/21. **LIM Construction removed the silt fence from the rear of the lots prior to the inspection on 8/23/21**

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. UPDATE: All concrete waste throughout the development should be removed. 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, 4/13/21, 5/12/21, 7/6/21, 8/11/21				
D1	Temporary Diversion Ditch	(Z17-1117)		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	II14		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	II11		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	Yes
Current Condition:	<p>Fair 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. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor.</p> <p>Inlet filter should be cleaned out.</p> <p>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, 7/6/21, 8/11/21</p>				
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes
Current Condition:	<p>Fair 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.</p> <p>Inlet filter should be cleaned out.</p> <p>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, 7/6/21, 8/11/21</p>				
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 7/02/20 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.				
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	<p>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 the street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor.</p> <p>Inlet filter should be cleaned out.</p> <p>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, 7/6/21, 8/11/21</p>				
IF 9	Inlet Filter	GG13	2/10/2020	Active	Yes
Current Condition:	<p>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 the street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor.</p> <p>Inlet filter should be cleaned out.</p> <p>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, 7/6/21, 8/11/21</p>				
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	Yes
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 4/01/20 to alleviate ponding on the street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. Inlet filter should be added. Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was reminded on 7/6/21, 8/11/21				
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
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 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. Inlet filter should be cleaned out. Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was reminded on 7/6/21, 8/11/21				
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	Pending	Yes
Current Condition:	Pending - New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and there is vegetated 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. 1.) The street in front of the lot should be cleaned. 2.) Silt fence/straw wattles should be installed on the northeast corner of the lot. 1.) 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, 4/10/21, 6/22/21, 7/14/21, 8/11/21 2.) New Chapter Homes was informed to complete by 4/16/21. Not done as of the last inspection. New Chapter Homes was reminded on 6/22/21, 7/14/21, 8/11/21				
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 curb line in front of the lot should be cleaned. 2.) Silt fence or straw wattles should be installed along the front of the lot. 1.) 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, 4/10/21, 6/22/21, 7/14/21, 8/11/21 2.) New Chapter Homes was informed to complete by 7/17/21. Not done as of the last inspection. New Chapter Homes was reminded on 7/14/21, 8/11/21				
Lot 3	Individual Lot	Lot 3	7/31/2021	Active	No
Current Condition:	Good Condition - LIM Construction installed silt fence along the northeast corner of the lot prior to the inspection on 7/31/21.				
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	No
Current Condition:	Good 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. LIM Construction removed the dirt pile prior to the inspection on 4/26/21. LIM Construction installed new silt fence on the north side of the lot prior to the inspection on 7/31/21.				

Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes
Current Condition:	<p>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.</p> <p>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. 3. The silt fence in front of the lot should be repaired.</p> <p>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, 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 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, 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 3. Evolved Structures was informed to complete by 4/14/21. Not done as of last inspection. Evolved Structures was reminded on 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21</p>				
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes
Current Condition:	<p>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. LIM Construction repaired the silt fence in the northwest corner of the lot prior to the inspection on 7/6/21.</p> <p>1. Street should be cleaned in front of the lot. 2. Silt fence should be re-tied. 3. Silt fence should be repaired where run over in the rear of the lot.</p> <p>1. LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 2. LIM Construction was informed to complete by 4/14/21. Not done as of last inspection. LIM Construction was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 3. LIM Construction was informed to complete by 7/13/21. Not done as of the last inspection. LIM Construction was reminded on 7/14/21, 7/27/21, 8/11/21, 8/26/21</p>				
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No
Current Condition:	<p>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.</p>				
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes
Current Condition:	<p>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 driveway in front of the lot was paved prior to the 4/7/21 inspection.</p> <p>The street should be cleaned in the front of the lot.</p> <p>LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21</p>				
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	No
Current Condition:	<p>Good Condition - LIM Construction began excavation on the lot prior to the inspection on 5/24/21. LIM Construction installed silt fence at the rear of the lot on 5/24/21. LIM Construction removed the dirt pile from the ROW and cleaned up the concrete waste from the rear of the lot prior to the inspection on 6/21/21. LIM Construction installed silt fence along the rest of the back of the lot prior to the inspection on 7/31/21.</p>				
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes
Current Condition:	<p>Fair Condition - Viking Homes began excavation on the lot prior to the inspection on 3/15/21.</p> <p>1.) Dirt piles should be removed from the ROW. 2.) Street should be cleaned in front of the lot. 3.) Concrete waste should be removed. 4.) Silt fence or straw wattles should be installed along the street.</p> <p>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, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 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, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 3.) Viking Homes was informed to complete by 4/14/21. Not done as of last inspection. Viking Homes was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 4.) Viking Homes was informed to complete by 7/17/21. Not done as of the last inspection. Viking Homes was reminded on 7/14/21, 7/27/21, 8/11/21, 8/26/21</p>				
Lot 11	Individual Lot	GG15		Removed	
Current Condition:	<p>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.</p>				
Lot 12	Individual Lot	FF15		Removed	
Current Condition:	<p>Removed - Viking Homes sodded the lot prior to the 11/10/20 inspection.</p>				
Lot 13	Individual Lot	DD15		Removed	
Current Condition:	<p>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 4/26/21.</p>				
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes

Current Condition:	Pending - 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. 1.) Curb line should be cleaned on the front of the lot. 2.) Silt fence or straw wattles should be installed along the front of the lot. 1.) 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, 4/10/21, 6/22/21, 7/14/21, 7/27/21, 8/11/21 2.) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Homes was reminded on 7/14/21, 7/27/21, 8/11/21				
Lot 15	Individual Lot	Lot 15		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 4/26/21.				
Lot 16	Individual Lot	Lot 16	3/24/2021	Pending	Yes
Current Condition:	Pending - LIM Construction excavated the lot prior to the 4/26/21 inspection. LIM Construction removed the portable toilet from the lot prior to the inspection on 6/21/21. 1.) Street should be cleaned in front of lot. 2.) Silt fence or straw wattles should be installed along the front of the lot. 1.) LIM Construction was informed to complete by 5/3/21. Not done as of the last inspection. LIM Construction was reminded on 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 2.) LIM Construction was informed to complete by 7/17/21. Not done as of the last inspection. LIM Construction was reminded on 7/14/21, 7/27/21, 8/11/21, 8/26/21				
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	No
Current Condition:	Pending - LIM Construction installed silt fence along the front and south side of the lot prior to the inspection on 7/31/21.				
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
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, 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double was reminded on 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21				
Lot 23	Silt Fence	Lot 23	12/7/2020	Pending	Yes
Current Condition:	Pending - Seeing Double LLC began construction on the lot prior to the 12/7/20 inspection. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 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, 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double was reminded on 7/14/21, 8/11/21				
Lot 24	Silt Fence	Lot 24	12/7/2020	Pending	Yes
Current Condition:	Pending - Seeing Double LLC began construction on the lot prior to the 12/7/20 inspection. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 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, 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double was reminded on 7/14/21, 8/11/21				
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. 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/repared 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, 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double LLC was reminded on 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21				
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes
Current Condition:	Pending - Seeing Double LLC Began excavation prior to the inspection on 5/3/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) 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, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21, 8/11/21				
Lot 27	Silt Fence	Lot 25	10/26/2020	Pending	Yes
Current Condition:	Pending - Seeing Double LLC Began excavation prior to the inspection on 5/3/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) 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, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21, 8/11/21				
Lot 28	Silt Fence	Lot 28	3/24/2021	Pending	Yes
Current Condition:	Pending - Seeing Double LLC began excavation prior to the inspection on 5/3/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) 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, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21, 8/11/21				
Lot 29	Silt Fence	Lot 28	3/24/2021	Active	Yes
Current Condition:	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 3/24/21 inspection. Seeing Double LLC Began excavation prior to the inspection on 5/3/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double LLC was reminded on 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21, 8/11/21				
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, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21				
Lot 57	Individual Lot	Lot 57	8/23/2021	Active	Yes
Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the inspection on 08/23/21. 1. Dirt pile should be removed from the ROW. 2. Curb line should be cleaned in the front of the lot. 3. Silt fence should be cleaned out and repaired at the rear of the lot. 1. LIM Construction was informed to complete by 8/30/21. 2. LIM Construction was informed to complete by 8/30/21. 3. LIM Construction was informed to complete by 8/30/21.				
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes

Current Condition:	Active - LIM Construction excavated the lot prior to the 7/26/21 inspection. Silt fence already installed at the rear of the lot no other BMPs recommended as of 7/26/21. 1. Dirt piles should be removed from the ROW. 2. Curb line should be cleaned in the front of the lot. 3. Silt fence at the rear of the lot should be reinstalled. 1. LIM Construction was informed to complete by 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 8/11/21, 8/26/21 2. LIM Construction was informed to complete by 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 8/11/21, 8/26/21 3. LIM Construction was informed to complete by 8/30/21				
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. LIM Construction removed the dirt piles from the ROW prior to the inspection on 8/23/21. 1. Concrete waste should be cleaned. 2. Silt fence at the rear of the lot should be reinstalled. 1. LIM Construction was informed to complete by 3/31/21. Not done as of last inspection. LIM Construction was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 2. LIM Construction was informed to complete by 8/30/21				
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes
Current Condition:	Active - LIM Construction excavated the lot prior to the 7/26/21 inspection. Silt fence already installed at the rear of the lot no other BMPs recommended as of 7/26/21. 1. Dirt piles should be removed from the ROW. 2. Curb line should be cleaned in the front of the lot. 3. Silt fence at the rear of the lot should be reinstalled. 1. LIM Construction was informed to complete by 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 8/11/21, 8/26/21 2. LIM Construction was informed to complete by 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 8/11/21, 8/26/21 3. LIM Construction was informed to complete by 8/30/21				
Lot 69	Individual Lot	Lot 69		Removed	
Current Condition:	Removed- New Chapter Homes sodded the lot prior to the inspection on 8/9/21.				
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. Existing silt fence already in place behind lot by the developer 1/14/21, so no BMPs are recommended at this time. E&A inspector will continue to monitor. 1. Curb line should be cleaned in the front of the lot. 2. Silt fence at the rear of the lot should be reinstalled. 1. 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, 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 2. LIM Construction was informed to complete by 8/30/21.				
Lot 71	Individual Lot	Lot 71	8/9/2021	Active	Yes
Current Condition:	Active - LIM Construction excavated the lot prior to the 8/9/21 inspection. Silt fence already installed at the rear of the lot no other BMPs recommended as of 8/9/21. 1. Dirt piles should be removed from the ROW. 2. Curb line should be cleaned in the front of the lot. 3. Silt fence at the rear of the lot should be reinstalled. 1. LIM Construction was informed to complete by 8/16/21. Not done as of the last inspection. LIM Construction was reminded on 8/26/21. 2. LIM Construction was informed to complete by 8/16/21. Not done as of the last inspection. LIM Construction was reminded on 8/26/21. 3. LIM Construction was informed to complete by 8/30/21				
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 6/11/21				
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		Removed	
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 5/24/21.				
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		Removed	
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 7/6/21.				
Lot 79	Individual Lot	EE18		Removed	
Current Condition:	Removed - Edward Custom Homes Sodded the lot prior to the inspection on 5/3/21.				
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21.				
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:	Removed - Viking Homes sodded the lot prior to the inspection on 7/26/21.				
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21.				
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:	<p>Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 4/28/20.</p> <p>The portable toilet should be secured.</p> <p>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, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21</p>				
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	<p>Good Condition - 8% 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.</p>				
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	<p>Good Condition - 15% 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.</p>				
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
Current Condition:	<p>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. Ryan Schwarz repaired silt fence in a few locations prior to the inspection on 5/24/21.</p> <p>1.) The silt fence should be retied to several t-posts in the southwest corner of the site. 2.) Silted fence needs to be cleaned out and retied in multiple locations.</p> <p>1.) 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, 4/13/21, 5/12/21, 7/6/21, 8/11/21 2.) Ryan Schwarz was informed to complete by 4/16/21. Not done as of last inspection. Ryan Schwarz was reminded on 5/12/21, 7/6/21, 8/11/21</p>				
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	
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:	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. Both silt fence checks around Lot 11 should be repaired or removed. 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, 4/13/21, 4/28/21, 6/22/21, 7/14/21, 8/11/21				
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. Ryan Schwarz reinstalled the top row of silt fence prior to the inspection on 7/31/21.				
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	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. Some street cleaning is needed. UPDATE: All streets need to be cleaned within development. 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, 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21				
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:	<i>Bryce M Wright</i>			Reviewed By:	<i>[Signature]</i>