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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dep	t. Manager			Engineering	Answers				
		E&A - P2017.46	33.001						
Inspector: Bryce Wright					Stage				
Project Name:	Prairie Ho	3							
For Week Ending:		12/1	/2021		68007				
Project Location:	156th Str	156th Street and Highway 36 (Bennington Ne, Douglas County)							
Grading:	100%								
Sanitary Sewer:	100%								
Storm Sewer:	100%								
Paving:	100%								
Seeding:	85%	5							
Utilities:	100%								
Overall Development:	59%								
RAIN FALL AMOUNTS	Amount in tenths	B	W. d. O. Fr	_					
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Week				
Sunday:	0.00"				Week				
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"			+					
Thursday	0.00"								
Friday	0.00"								
Saturday	0.00"								
Gatarday	0.00				Week				
Sunday:	0.00"				Week				
Monday:	0.00"	12/6/2021	Sunny 23	2:15 PM					
Tuesday:	0.00"	12/0/2021	Sullily 23	2:15 PW					
Wednesday:	0.00"								
Thursday:	0.00"								
Friday:	0.00"								
Saturday:	0.00"								
Gaturday.	0.00				Week				
Sunday:	N/A				Week				
Monday	N/A								
Tuesday	N/A								
Wednesday	N/A								
Thursday	N/A								
Friday	N/A								
Saturday	N/A								
	,								
	None								
Complaints:									
Joinplanto.									

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 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 (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?

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.

Prairie Hollow has become a stage 3 as of 12/10/21. Inspections will be once every 30 days.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) An erosion rill was observed across from lot 10 on 8/31/21. Ryan Schwarz was informed to backfill, compact, and restabilize the erosion by 9/7/21. Not done as of the last inspection. Erosion rill is on state road property. State was contacted and no response was received as of 11/24/21.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Omque Hame	Stabilized Construction	Location	1 Tojecteu matan bate	Otatus	Maintenance
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:		nstruction entrance was p	l aved prior to the inspection		
Current Condition.	Stabilized Construction	I I I I I I I I I I I I I I I I I I I		511 011 1 1/0 4/10.	
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co	\ /	aved prior to the inspection		
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes
Current Condition:	Pending- Concrete washo		0,0,00		
	the northwest corner of the				
	on 3/15/21.	o one phot to the mopeone	611 6766/20: Gollerote W	adridat wad romovoa	phor to the mepodich
	611 6/ 16/21.				
	The washout should be re	-installed LIPDATE: All co	ncrete waste throughout	the development shou	ıld he removed
	The Washeat Sheala be to	motanou. Of Bitte. it in oc	moroto maoto timoagnoat	and development ener	ala bo romovea.
	Ryan Schwarz was inform	ed to complete by 10/12/2	O Not done as of the las	et inspection, Ryan Sc	hwarz was reminded on
	01/15/21, 3/2/21, 3/17/21,				iwaiz was iciliilaca on
	Temporary Diversion	 4/13/21, 3/12/21, 1/0/21, 0	1	12/3/21	
D1	Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion	\= · · · · · · /	of the inspection on 4/01		netruction starting in the
Current Condition.	area.	is no longer necessary as	of the inspection on 4/01	/20 due lo lot-level co	ristruction starting in the
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8				
Current Condition.	Temporary Diversion	l	I	lile ilispection on 7/14	720.
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	(-/	.,,		
Current Condition.	Temporary Diversion		led the diversion prior to	ine inspection on 7/14	720.
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspe	(/	rsion is no longer necess		ent of vegetation on the
ourient condition.	adjacent slope.	30tion on 7/20/20, the dive	raiori la rio longer riccesa	ary due to establishin	citi di vegetation di tile
EM 4	' '	(C00 DD44)	40/0/0040	A =4!	NI=
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus 8	W11	iea the erosion control ma		ection on 12/02/19.
FT 1	Fuel Tank	****	0/40/00 :	Removed	
Current Condition:	Removed - The fuel tank v	was removed prior to the 1	U/12/20 Inspection.		

Current Condition: Removed - Ryan Schwarz removed the still fence warp and seeded and matted around the intel prior to the inspection on STILL TRUE - Ryan Schwarz removed the still fence warp and seeded and matted around the intel prior to the inspection on Matter - Ryan Schwarz removed the still fence warp and seeded and matted around the intel prior to the inspection on AUTO-TA-Plays Schwarz removed the still fence warp and seeded and matted around the intel prior to the inspection on AUTO-TA-Plays Schwarz removed the still fence warp and seeded and matted around the intel prior to the inspection on AUTO-TA-Plays Schwarz representation to the place was removed the intelligence of the support on the support on the support on the support on the support of the support on the	IF 1	Inlet Filter	II14		Removed	
Current Condition: Fig. 3 Final Filter Filt 1:00. Final Filter Filt 2:00. Final Filter Filt 3 Final Filter Filt 3 Final Condition: Final Conditio	Current Condition:		z removed the silt fence wi	ap and seeded and matte	ed around the inlet pri	or to the inspection on
### Current Condition: Fig. Section Proceedings Proceedings Proceded Proced						
Current Condition: Fair Condition: Spring & Son's Construction installed two big red intel filters in the cust inteller pror to the inspection on 401/20. Negus & Son's Construction reinstalled two big red intelligens and centered the intelligence for to the inspection on 401/20. Negus & Son's Construction reinstalled two big red intelligens in the intelligence on 7/14/20. Negus & Son's Construction reinstalled two big red intelligens in the intelligence on 7/14/20. Intelligence of the spection on 9/15/21. Intelligence of the specific on 9/15/21. Intelligence of the spection on 9/15/21. Intelligence of 1/14/20/20. Negus & Son's Construction installed two big red intelligence in the curried intelligence on 1/14/20/20. Facilities of 1/14/20/20. Active Negus & Son's Construction installed two big red intelligence in the curried intelligence on 1/14/20/20. Negus & Son's Construction installed two big red intelligence in the curried intelligence on 1/14/20/20. Negus & Son's Construction installed two big red intelligence in the curried intelligence on 1/14/20/20. Negus & Son's Construction installed two big red intelligence in the curried intelligence on 1/14/20/20. Negus & Son's Construction installed two big red intelligence in the curried intelligence on 1/14/20/20. Negus & Son's Construction intelligence on 1/14/20/20. Negus & Son's Construction on 1/14/20/20. The intelligence on 1/14/20/20. Negus & Son's Construction on 1/14/20/20. The intelligence on 1/14/20/20. Negus & Son's Construction on 1/14/20/20. The intelligence on 1/14/20/20. Negus & Son's Construction on 1/14/20/20. The intelligence on 1/14/20/20/20/20/20/20/20/20/20/20/20/20/20/		8/11/20.		•	<u> </u>	
127/20. Negus & Son's Construction resplands the damaged intel filter and cleaned the intel filter out prior to the inspection on 4/1/20. Negus & Son's Construction rensalidat bot by light per intel filters in the intel prior to the inspection on 7/14/20. Ryan Schwarz reparade/repositioned the intel filter prior to the inspection on 9/15/21. Intel 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, 17/22/1, 17/22/1, 19/22/1, 10/15/21, 12/29/21. IF 4						
Current Condition: Active - Negus & Son's Construction installed two big red inleft filters in the curb inlet prior to the inspection on 1/27/20. The E&A inspector repositioned the inleft filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inleft filters were partially repositioned the inleft filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inleft filters were partially repositioned be inleft filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inleft filters were partially repositioned the inleft filter prior to the inspection on 7/02/20 to alleviate ponding on the street. The inleft filters prior to the inspection on 7/02/21. Due to the street flooding during rain and all inless being connected to basins, inleft protection will not be recommended to be reinstalled after inleft. E&A inspector will continue to monitor. Inleft Filter AA17 Current Condition: Active - Negus & Son's Construction installed two big red inleft filters in the curb inlet prior to the inspection on 1/02/20 to alleviate ponding on the street. Lorl-level controls to provent sediment runorf as well as frequent street cleaning will be recommended on file of the inleft. The inleft filters will be stored and can be reinstalled off inleft filters prior to the inspection on 1/02/20 to alleviate ponding on the street. Lorl-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in file of the inleft. The releft filters will be stored and can be reinstalled off necessary. The E&A inspector will continue to monitor for the need to reinstall the inleft filters prior to the inspection on 1/27/20. Active No. Current Condition: Good Condition: Negus & Son's Construction installed two big red inleft filters in the curb inleft prior to the inspection on 1/27/20. Negus & Son's Construction removed the inleft filters in the curb inleft prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlef	Current Condition:	1/27/20. Negus & Son's C on 4/01/20. Negus & Son's Ryan Schwarz repaired/re Inlet filter should be clean Ryan Schwarz was inform	onstruction repaired the d s Construction reinstalled epositioned the inlet filter p ed out.	amaged inlet filter and cle two big red inlet filters in a rior to the inspection on 3 . Not done as of last insp	eaned the inlet filters of the inlet prior to the in- 1/15/21.	out prior to the inspection spection on 7/14/20.
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Current Condition: Active - Negus & Son's Construction installed two big red intel 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 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 in Recessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters. Prior 10 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	Current Condition:	E&A inspector repositione Construction removed the were partially reinstalled p inspection on 10/05/20. Trepaired/repositioned the Schwarz removed the inle being connected to basins	ed the inlet filters to fully pro- inlet filters prior to the insolution to the inspection on 8, the inlet filter appears to he inlet filter prior to the inspect to protection prior to the inspect	otect the inlet during the interpretation on 7/02/20 to allewing the filter was ave been repaired prior to ection on 3/15/21. E&A inspection on 9/13/21. Due	nspection on 4/01/20. viate ponding on the state repositioned to block the 11/10/20 inspect spector will continue to to the street flooding of	Negus & Son's street. The inlet filters the inlet prior to the ion. Ryan Schwarz o monitor. Ryan during rain and all inlets
Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction temoved the inlet filters prior to the inspection on 10/12/20. to alleviate prior on the inspection on the street. Lorl-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	IF 5	Inlet Filter	AA17	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 Liz77/2020 Active No Current Condition: Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. IF 8 Inlet Filter GG15 G15 Z/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 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 filter prior to the inspection on 7/02/20 to alleviate ponding on the street. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on 4/13/21, 1/6/21, 8/11/21, 9/2/21, 10/15/21, 12/9/21 IF 9 Inlet Filter GG13 Z/10/2020 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 installed two big red inlet filters in the curb inlet prio	Current Condition:	Negus & Son's Constructi removed the inlet filters pr sediment runoff as well as stored on-site and can be	on reinstalled the inlet filte rior to the inspection on 10 refrequent street cleaning v	rs prior to the inspection of /12/20 to alleviate pondin will be recommended in lie	on 7/02/20. Negus & g on the street. Lot-le eu of the inlet filters. T	Son's Construction vel controls to prevent The inlet filters will be
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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.		Negus & Son's Constructi Ryan Schwarz repaired/re monitor. Ryan Schwarz re rain and all inlets being co inspector will continue to r	on removed the inlet filters epositioned the inlet filter p emoved the inlet protection ennected to basins, inlet proportion.	s prior to the inspection or rior to the inspection on 3 prior to the inspection or otection will not be recom	n 7/02/20 to alleviate p 5/15/21. E&A inspecto n 9/13/21. Due to the s	oonding on the street. r will continue to street flooding during illed at this time. E&A
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		Negus & Son's Constructi Ryan Schwarz partially rei to the inspection on 8/25/2 recommended in lieu of th	on removed the inlet filters installed the filters prior to 20. Lot-level controls to prior inlet filters.	s prior to the inspection or the inspection on 7/28/20 event sediment runoff as	n 4/01/20 to alleviate p b. Ryan Schwarz remo well as frequent stree	oonding on the street. oved the inlet filters prior et cleaning will be
	IF 11	Inlet Filter	X17	2/10/2020	Active	Yes

Current Condition:	2/10/20. Negus & Son's C	Son's Construction installe construction removed the in aired/repositioned the inlet	nlet filters prior to the insp	ection on 4/01/20 to a				
	Inlet filter should be added	d.						
	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10	ned to complete by 5/17/21 0/15/21, 12/9/21	. Not done as of the last	inspection. Ryan Schv	varz was reminded on			
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 or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter 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							
				• •				
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	install the inlet filters. Ryar	nlet filters prior to the insp as well as frequent street can be reinstalled if nece	pection on 4/01/20 to a cleaning will be recon essary. The E&A inspe	Illeviate ponding on the nmended in lieu of the actor 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. Ryan Schwarz re	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. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street. Due to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to monitor						
IF 15	Inlet Filter	F24	2/10/2020	Active	No			
Current Condition:	2/10/20. Negus & Son's C street. The inlet filter was	Son's Construction installer construction removed the installed prior to the 11/10, 21. E&A inspector will cont	nlet filters prior to the insp 20 inspection. Ryan Sch	ection on 4/01/20 to a	lleviate ponding on the			
Lot 1 Current Condition:	Individual Lot Removed - New Chapter	Lot 1 Homes sodded the lot prio	r to the 11/11/21 inspecti	Removed on.				
Lot 2	Individual Lot	Lot 2		Removed				
Current Condition:	Removed - New Chapter	sodded the lot prior to the	inspection on 8/31/21.					
Lot 3	Individual Lot	Lot 3	7/31/2021	Active	Yes			
Current Condition:		excavation on the lot prior to led along the north side of our or the complete by 10/4/	the inspection on 9/27/2	21. ·				
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	No			
Current Condition:	installed silt fence on the	nstruction began excavation orth side of the lot prior to a dirt pile prior to the inspection on 7/31/21.	the 3/24/21 inspection, E	E&A inspector will con	tinue to monitor. LIM			
Lot 5	Silt Fence	Lot 5		Removed				
Current Condition:		ctures sodded the lot prior	to the inspection on 9/27					
Lot 6 Current Condition:	Individual Lot	Lot 6 ion sodded the lot prior to	the inerpection on 0/27/24	Removed				
Current Condition.	Removed - Lilvi Construct	ion souded the lot phor to	the inspection on 9/2//21	•				
Lot 7	Silt fence	Lot 7	3/24/2021	Active	Yes			
Current Condition:	Fair Condition - Smart De Construction started exca	vation on the lot prior to th		e lot prior to the 3/24/2	21 inspection. LIM			
	LIM Construction was info on 10/27/21, 11/12/21, 12	ormed to complete by 10/4/ /9/21	21. Not done as of the la	st inspection. LIM Con	struction was reminded			
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes			
	·		·	·	·			

Current Condition:	Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. Silt fence was installed in the back of the lot prior to the 3/24/21 inspection. The driveway in front of the lot was paved prior to the 4/7/21 inspection.							
	1.) The street should be cl 2.) Silt fence at the rear of							
	on 3/26/21, 4/10/21, 4/28/	1.) 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, 9/30/21, 10/27/21, 11/12/21, 12/9/21						
	2.) LIM Construction was informed to complete by 11/1/21. Not done as of the last inspection. LIM Construction was reminded on 11/12/21, 12/9/21							
Lato	Individual Lat	L at 0	F/04/0004	Activo	Vac			
Lot 9 Current Condition:	Individual Lot Fair Condition - LIM Cons	Lot 9 truction began excavation	5/24/2021 on the lot prior to the ins	Active pection on 5/24/21. LII	Yes M Construction installed			
	silt fence at the rear of the	lot on 5/24/21. LIM Const	ruction removed the dirt	pile from the ROW and	d cleaned up the			
	concrete waste from the re	ear of the lot prior to the in to the inspection on 7/31/2		Construction installed	silt fence along the rest			
	Silt fence should be repair	·						
	LIM Construction was info on 10/27/21, 11/12/21, 12	rmed to complete by 10/4/ /9/21	21. Not done as of the la	est inspection. LIM Cor	nstruction was reminded			
Lot 10	Individual Lot	Lot 10		Removed				
Current Condition:	Removed - Viking Homes	·	inspection on 10/13/21	_				
Lot 11 Current Condition:	Individual Lot Removed - LIM Construct	GG15	talled a run of silt fonce h	Removed	at the sed prior to the			
Current Condition.	inspection on 7/11/20.	ion souded the lot, and ins	tailed a full of silt ferice i	beriind the lot to protec	of the sou phot to the			
Lot 12	Individual Lot	FF15		Removed				
Current Condition: Lot 13	Removed - Viking Homes Individual Lot	sodded the lot prior to the DD15	11/10/20 inspection.	Removed	I			
Current Condition:	Removed - LIM Construct		talled a run of silt fence b		ct the sod prior to the			
	inspection on 4/26/21.			,	, , , , , , , , , , , , , , , , , , , ,			
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes			
Current Condition:	Pending - Edward Custom the ROW during the 01/14	Homes LLC excavated th	e lot prior to the inspecti	on on 01/14/21. Dirt p	les were observed in			
	 Silt fence or straw watt Edward Custom Home Homes was reminded on 	 inspection on 3/1/21. Curb line should be cleaned on the front of the lot. Silt fence or straw wattles should be installed along the front of the lot. Edward Custom Homes LLC was informed to complete by 3/8/21. Not done as of last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21, 7/27/21, 8/11/21, 9/2/21, 9/30/21, 10/27/21, 12/9/21 Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom 						
		7/14/21, 1/21/21, 0/11/21,	9/2/21, 9/30/21, 10/21/21	1, 12/3/21				
Lot 15	Individual Lot Removed - LIM Construct	Lot 15	tallad a viva of ailt fanca l	Removed	at the end prior to the			
Current Condition:	inspection on 4/26/21.	ion sodded the lot, and ins	talled a fun of slit fence i	T	t the soa phor to the			
Lot 16	Individual Lot	Lot 16		Removed				
Current Condition:	Removed - LIM Construct	ion sodded the lot prior to	the inspection on 11/22/2	21.				
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	Yes			
Current Condition:	Fair Condition - LIM Cons	truction installed silt fence began prior to the 11/11/2		n side of the lot prior to	the inspection on			
		e lot needs to be repaired.						
	LIM Construction informed on 12/9/21	to complete by 11/18/21.	Not done as of the last in	nspection. LIM Const	ruction was reminded			
Lot 18	Individual Lot	AA15		Removed				
Current Condition: Lot 19	Removed - Seeing Double Individual Lot	e Homes sodded the lot pr Z15	ior to the inspection on 1	0/05/20. Removed				
Current Condition:		e Homes sodded the lot pr	ior to the inspection on 1					
Lot 20	Individual Lot	Z15		Removed				
Current Condition: Lot 21	Removed - Seeing Double Individual Lot	e Homes sodded the lot pr Z15	or to the inspection on 1	0/05/20. Removed				
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr	or to the inspection on 1	0/05/20.				
Lot 22 Current Condition:	Silt Fence Removed - Seeing Double	Lot 22 e LLC sodded the lot prior	to the inspection on 10/1	Removed 1/21	l			
Lot 23	Silt Fence	Lot 23	to the inspection on 10/1	Removed				
Current Condition:	Removed - Seeing Double		to the inspection on 10/1					
Lot 24	Silt Fence	Lot 24		Removed				
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 10/1	1/21.				
Lot 25	Silt Fence	Lot 25		Removed				

Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 10/1	1/21.	
Lot 26	Individual Lot Removed - Seeing Double	Lot 26	to the image of image of 44 /0	Removed	
Current Condition:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	to the inspection on 11/2	T	Γ
Lot 27 Current Condition:	Individual Lot Removed - Seeing Double	Lot 27	to the inspection on 11/2	Removed	
Current Condition.	Tremoved Occing Bodbie	ELO SOCICCI (IIC IOT PITO)	to the inspection on 1772	Z/Z 1.	T
Lot 28	Individual Lot	Lot 28		Removed	
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 11/2	2/21.	
Lot 29	Individual Lot	Lot 28		Removed	
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 11/2	2/21.	
Lot 30	Individual Lot	Lot 33	11/11/2021	Pending	Yes
Current Condition:	Pending - Seeing Double I				100
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21 2.) Seeing Double LLC wa reminded on 12/9/21	e installed along the street as informed to complete by	11/18/21. Not done as o		•
Lot 31	Individual Lot	Lot 33	11/11/2021	Pending	Yes
Current Condition:	Pending - Seeing Double I				Yes
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21 2.) Seeing Double LLC wa reminded on 12/9/21	e installed along the street	11/18/21. Not done as o		•
Lot 32	Individual Lot	Lot 33	11/11/2021	Pending	Yes
Current Condition:	Pending - Seeing Double I				162
	Straw wattles should be Seeing Double LLC wareminded on 12/9/21 Seeing Double LLC wareminded on 12/9/21	as informed to complete by	11/18/21. Not done as o	·	-
1 -+ 22		1 -+ 22	40/44/0004	A =45: . =	Vaa
Lot 33 Current Condition:	Individual Lot Fair Condition - Seeing Do	Lot 33	10/11/2021	Active	Yes inspection
Lot 34	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21 2.) Seeing Double LLC wa reminded on 12/9/21 Individual Lot	e installed along the street as informed to complete by	11/18/21. Not done as o		ŭ
Current Condition:	Fair Condition - Seeing Do				
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21 2.) Seeing Double LLC wa reminded on 12/9/21	e installed along the street as informed to complete by	11/18/21. Not done as o	·	-
Lot 35	Individual Lot	Lot 35	10/11/2021	Active	Yes
Current Condition:	Fair Condition - Seeing Do				
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21	e installed along the street	11/18/21. Not done as o		•

Lot 56	Individual Lot	Lot 56		Removed				
Current Condition:	Removed - LIM Construct		the inspection on 11/22/2					
l et 57		Lot 57	8/23/2021		Van			
Lot 57 Current Condition:	Individual Lot Pending - LIM Construction			Pending V21. LIM Construction	Yes removed the dirt pile			
	Pending - LIM Construction excavated the lot prior to the inspection on 08/23/21. LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/31/21. 1. Curb line should be cleaned in the front of the lot. 2. 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. Not done as of the last inspection. LIM Construction was							
	reminded on 9/30/21, 10/2 2. LIM Construction was in reminded on 9/30/21, 10/2	nformed to complete by 8/3	30/21. Not done as of the	last inspection. LIM C	onstruction was			
Lot 62	Individual Lot	Lot 63	11/11/2021	Active	Yes			
Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the 11/11/21 inspection. Silt fence already installed at the rear of the lot no other BMPs recommended as of 11/11/21. 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. LIM Construction was informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was reminded on 12/9/21 2. LIM Construction was informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was							
Lot 63	reminded on 12/9/21 Individual Lot	Lot 63	7/26/2021	Active	Yes			
Lot 64 Current Condition: Lot 68 Current Condition:	Fair Condition - LIM Const the lot no other BMPs record. 1. Dirt piles should be rem. 2. Curb line should be cleated as Silt fence at the rear of the lot no struction was in reminded on 8/11/21, 8/26. LIM Construction was in reminded on 8/11/21, 8/26. LIM Construction was in reminded on 8/11/21, 8/26. LIM Construction was in reminded on 9/30/21 10/2 Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Construct Individual Lot Individu	truction excavated the lot permended as of 7/26/21. It is coved from the ROW. It is coved from the lot. It is coved from the ROW. It is coved from the lot. It is coved from the ROW. It is coved from	d. 2/21. Not done as of the I //2/21, 12/9/21 2/21. Not done as of the I //12/21, 12/9/21 30/21. Not done as of the the inspection on 11/22/2 7/26/2021 prior to the 7/26/21 inspec	last inspection. LIM Collast i	enstruction was enstruction was construction was enstruction was enstruction was enstruction was enstruction was enstruction was enstructed at the rear of			
Lot 69	1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2	nformed to complete by 8// 5/21, 9/30/21, 10/27/21, 11 nformed to complete by 8// 27/21, 11/12/21, 12/9/21 Lot 69	2/21. Not done as of the I /12/21 , 12/9/21 30/21. Not done as of the	e last inspection. LIM C				
Current Condition:	Removed- New Chapter F		to the inspection on 8/9/					
Lot 70 Current Condition:	Individual Lot Removed - Smart Develop	Lot 70	nrior to the inspection on	Removed 8/31/21				
			· · · · · · · · · · · · · · · · · · ·					
Lot 71 Current Condition:	Individual Lot	Lot 71	8/9/2021	Active	Yes			
	 Fair Condition - 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. LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/31/21. 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. 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, 9/30/21, 10/27/21, 11/12/21, 12/9/21 2. LIM Construction was informed to complete by 8/30/21. Not done as of the last inspection. LIM Construction was reminded on 9/30/21 1/1/2/21, 12/9/21 							
Lot 72	Individual Lot	Lot 72	the inspection on 6/44/04	Removed				
Current Condition:	Removed - LIM Construct		trie inspection on 6/11/21					
Lot 73 Current Condition:	Individual Lot Removed - LIM Construct	AA18	the 10/26/20 inspection	Removed				
Current Condition:	Removed - Lilvi Construct	ion souded the lot phot to	uie Turzurzu Ilispection.					

1 1		DD40	Γ		1
Lot 74	Individual Lot	BB18	th - i ti 0/44/00	Removed	
Current Condition: Lot 75	Individual Lot	ion sodded the lot prior to BB18	the inspection on 8/11/20	Removed	1
Current Condition:		uction sodded the lot prior	to the inspection on 7/24		
Lot 76	Individual Lot	CC18		Removed	
Current Condition:	Removed - LIM Construct	ion sodded the lot prior to	the inspection on 5/24/21	Ī.	
Lot 77	Individual Lot	DD18		Removed	
Current Condition:	ŭ	sodded the lot prior to the	inspection on 8/11/20.		1
Lot 78	Individual Lot	Lot 78	th - i ti 7/0/04	Removed	
Current Condition:	Removed - LIM Construct	ion sodded the lot prior to	the inspection on 7/6/21.		
Lot 79	Individual Lot	EE18		Removed	
Current Condition:	Removed - Edward Custo	m Homes Sodded the lot p	orior to the inspection on	5/3/21.	
Lot 80	Individual Lot	Lot 80		Removed	1
Current Condition:		tures sodded the lot prior t	to the inspection on 6/21/		
Lot 81	Individual Lot	Lot 81		Removed	1
Current Condition:		sodded the lot prior to the	inspection on 7/26/21	Removed	
Lot 82	Individual Lot	Lot 82	inspection on 7/20/21.	Removed	
Current Condition:		tures sodded the lot prior t	to the inspection on 6/21/		
Lot 83	Individual Lot	HH18		Removed	1
Current Condition:		ion LLC sodded the lot pri	I or to the inspection on 9/:		
		·	·	•	
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	4/28/20. LIM Construction	truction installed a portable moved the portable toilet portable toilet north of lobe secured.	to lot 14 prior to the insp	ection on 10/13/21. L	the state of the s
	reminded on 5/29/20, 6/1	s informed to complete by 1/20, 7/14/20, 8/13/20, 8/29	5/20, 10/05/20, 11/11/20 <mark>,</mark>	01/15/21, 3/2/21, 3/1	
		7/14/21, 7/27/21, 8/11/21, 8		-	
SB A Current Condition:	Sediment Basin	D26 I - Negus & Son's Constru	11/15/2018	Active	No
	along the northern outlet pelow both riser outfalls p	pection on 1/27/20. Negus pipe prior to the inspection rior to the inspection on 7/ seeded and matted the slo	on 7/14/20. Negus & Soi 28/20. Roth Enterprises o	n's Construction insta cleaned out the basin	lled the Scour Holes prior to the inspection on
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	The E&A inspector will me completed. Negus & Son' still needs to be installed compacted along the lengthe inspection on 7/28/20.	ed - Negus and Son's Consonitor and determine if all estatements of the second of the	elements of the basin have second riser in the basinen area around the originants Construction installed out the basin prior to the inspection on 10/05/20	re been correctly instance of the inspection of the inspectional riser pipe needs to the Scour Hole below inspection on 9/22/2	alled when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior to
SF 1 Current Condition:	Silt fence	(A25-II18) Son's Construction installe	11/8/2018	Active	Yes
	stretch that needs to be readded t-posts to the new silt fence between SB a a posts to the new run of sil reinstalled the silt fence w north of SB B prior to the near the southeast corner between the undermined	epaired. Negus & Son's Corun of silt fence between S nd SB B, cleaned out and t fence along the southeas there removed along the n inspection on 6/11/20. Neg of the site, trenched in the portion and SB B, and exte on 7/14/20. Ryan Schwarz	enstruction trenched-in the BA and the undermined repaired the newer run of the corner of SBB, repaired ortheast side of SBB, an angus & Son's Construction as patch over the t-posts bended the silt fence arour	e new run of silt fence area, cleaned out an f silt fence between S d the old run of silt fe d reinstalled the silt fe backfilled the silt fen- tetween the undermin d the top of the outfa	e east of SB A, retied and d repaired the old runs of B A and SB B, added t- nce east of SB B, ence where removed ce where undermined led portion and SB A and Ill at the north end of the
	1.) The silt fence should be	e retied to several t-posts		of the site.	and inspectation on
	1.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence south of local south of	pe cleaned out and retied in the telephone to complete by 8/04 5/21, 3/2/21, 3/17/21, 4/13/0 ormed to complete by 4/16/9/2/21, 10/15/21, 12/9/21	n multiple locations. e bare areas are stabiliz b/20. Not done as of the la 21, 5/12/21, 7/6/21, 8/11/ b/21. Not done as of last i	zed. ast inspection. Ryan 3 /21, 9/2/21, 10/15/21,	Schwarz was reminded 12/9/21
SF 2	1.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence south of local south of	ce cleaned out and retied in the telephone of the telephone of the telephone or the telephone of telephone o	n multiple locations. e bare areas are stabiliz b/20. Not done as of the la 21, 5/12/21, 7/6/21, 8/11/ b/21. Not done as of last i	zed. ast inspection. Ryan 9 /21, 9/2/21, 10/15/21, nspection. Ryan Sch	Schwarz was reminded 12/9/21
SF 2 Current Condition:	1.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence south of local south of	pe cleaned out and retied in the telephone to complete by 8/04 5/21, 3/2/21, 3/17/21, 4/13/0 ormed to complete by 4/16/9/2/21, 10/15/21, 12/9/21	n multiple locations. e bare areas are stabilized. M20. Not done as of the la 21, 5/12/21, 7/6/21, 8/11. Mot done as of last in	ast inspection. Ryan 9/21, 9/2/21, 10/15/21, nspection. Ryan Schr	Schwarz was reminded 12/9/21 warz was reminded on
	1.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence south of local south of	ce cleaned out and retied in the telephone of telephone of the telephone of tele	n multiple locations. e bare areas are stabilized. M20. Not done as of the la 21, 5/12/21, 7/6/21, 8/11. Mot done as of last in	ast inspection. Ryan 9/21, 9/2/21, 10/15/21, nspection. Ryan Schr	Schwarz was reminded 12/9/21 warz was reminded on

Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomn	nended in the section of t	he report for the lot that	at is now active in the		
SF 4	Silt fence	(DD1-DD14)		Removed			
Current Condition:	Removed - Negus & Son's	s Construction removed th	e silt fence prior to the ins	spection 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 vegeta	tion growth, silt fence is no	longer recommended as	s of the 11/10/20 inspe	ection.		
SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes		
Current Condition:	on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1	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, 9/2/21, 10/15/21,					
05.0	12/9/21	112	0/0/000				
SF 8	Silt fence	AA6	9/8/2020	Active	No No		
Current Condition:	Good Condition - Ryan So inspection on 9/08/20. Rya	an Schwarz reinstalled the	top row of silt fence prior	to the inspection on 7	7/31/21.		
STR Current Condition:	Streets Fair Condition - Negus & S	Site	11/8/2018	Active	Yes		
	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, 9/2/21, 9/30/21, 10/27/21, 11/12/21, 12/9/21						
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No		
Current Condition:	Good Condition- The inspection 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.						
Certification Statement:		system or those persons of is, to the best of my knowl ignificant penalties for sub	designed to assure that mitted. Based on my inquirectly responsible for gated edge and belief, true, according	qualified personnel uiry of the person or athering the information curate, and complete. I			
nspector Signature: Brayo	M Waght			Reviewed By:	8.4 S.C.		