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 Environmental Services Dept. Manager

**E&A - P2017.463.001**

Inspector: Bryce Wright		Stage
Project Name:	<b>Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726</b>	3
For Week Ending:	<b>1/8/2022</b>	<b>68007</b>
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	
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.02"	1/3/2022	Sunny 28	11:40 AM	
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
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). **Seed and mat on bare area south of lot 56 (1/3/22).**

**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.

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
CE 1	Stabilized Construction Entrance	N Molley Street (EE11)		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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, 9/2/21, 10/15/21, 12/9/21				

D1	Temporary Diversion Ditch	(Z17-1I17)		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.				
D4	Temporary Diversion Ditch	(B26-D26)		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - The fuel tank was removed prior to the 10/12/20 inspection.				
IF 1	Inlet Filter	1I14		Removed	
<b>Current Condition:</b>	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	1I11		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<p>Fair Condition - Negus &amp; Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus &amp; Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the inspection on 4/01/20. Negus &amp; 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.</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, 9/2/21, 10/15/21, 12/9/21</p>				
IF 4	Inlet Filter	HH13	8/11/2020	Active	No
<b>Current Condition:</b>	Active - 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. Ryan Schwarz removed the inlet protection prior to the inspection on 9/13/21. Due to the street flooding during rain and all inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.				
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	2/10/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Negus &amp; Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus &amp; 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&amp;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, 9/2/21, 10/15/21, 12/9/21</p>				
IF 9	Inlet Filter	GG13	2/10/2020	Active	No

<b>Current Condition:</b>	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 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. Ryan Schwarz removed the inlet protection prior to the inspection on 9/13/21. Due to the street flooding during rain and all inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.				
IF 10	Inlet Filter	DD17	7/28/2020	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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, 9/2/21, 10/15/21, 12/9/21				
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
<b>Current Condition:</b>	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, 9/2/21, 10/15/21, 12/9/21				
IF 13	Inlet Filter	K22	2/10/2020	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed - New Chapter Homes sodded the lot prior to the 11/11/21 inspection.				
Lot 2	Individual Lot	Lot 2		Removed	
<b>Current Condition:</b>	Removed - New Chapter sodded the lot prior to the inspection on 8/31/21.				
Lot 3	Individual Lot	Lot 3	7/31/2021	Active	No
<b>Current Condition:</b>	Good Condition - LIM Construction installed silt fence along the northeast corner of the lot prior to the inspection on 7/31/21. LIM Construction began excavation on the lot prior to the inspection on 9/27/21. LIM Construction installed straw wattles along the front and north side of the lot prior to the inspection on 1/3/22.				
Lot 4	Individual Lot	Lot 4		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 1/3/22.				
Lot 5	Silt Fence	Lot 5		Removed	
<b>Current Condition:</b>	Removed - Evolved Structures sodded the lot prior to the inspection on 9/27/21.				
Lot 6	Individual Lot	Lot 6		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 9/27/21.				
Lot 7	Silt fence	Lot 7	3/24/2021	Active	Yes

<b>Current Condition:</b>	Fair Condition - Smart Development LLC Installed silt fence in the back of the lot prior to the 3/24/21 inspection. LIM Construction started excavation on the lot prior to the inspection on 9/27/21. <b>LIM Construction installed straw wattles along the back and north side of the lot prior to the inspection on 1/3/22.</b>				
	Street should be cleaned in front of the lot.				
	LIM Construction was informed to complete by 10/4/21. Not done as of the last inspection. LIM Construction was reminded on 10/27/21, 11/12/21, 12/9/21				
Lot 8	Individual Lot	Lot 8		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 1/3/22.				
Lot 9	Individual Lot	Lot 9		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 1/3/22.				
Lot 10	Individual Lot	Lot 10		Removed	
<b>Current Condition:</b>	Removed - Viking Homes sodded the lot prior to the inspection on 10/13/21				
Lot 11	Individual Lot	GG15		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/11/20.				
Lot 12	Individual Lot	FF15		Removed	
<b>Current Condition:</b>	Removed - Viking Homes sodded the lot prior to the 11/10/20 inspection.				
Lot 13	Individual Lot	DD15		Removed	
<b>Current Condition:</b>	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 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes
<b>Current Condition:</b>	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. 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, 9/2/21, 9/30/21, 10/27/21, 12/9/21 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, 9/2/21, 9/30/21, 10/27/21, 12/9/21				
Lot 15	Individual Lot	Lot 15		Removed	
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21.				
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - LIM Construction installed silt fence along the front and south side of the lot prior to the inspection on 7/31/21. Excavation work began prior to the 11/11/21 inspection.				
	Silt fence at the front of the lot needs to be repaired.				
	LIM Construction informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was reminded on 12/9/21				
Lot 18	Individual Lot	AA15		Removed	
<b>Current Condition:</b>	Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20.				
Lot 19	Individual Lot	Z15		Removed	
<b>Current Condition:</b>	Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20.				
Lot 20	Individual Lot	Z15		Removed	
<b>Current Condition:</b>	Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20.				
Lot 21	Individual Lot	Z15		Removed	
<b>Current Condition:</b>	Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20.				
Lot 22	Silt Fence	Lot 22		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.				
Lot 23	Silt Fence	Lot 23		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.				
Lot 24	Silt Fence	Lot 24		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.				
Lot 25	Silt Fence	Lot 25		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.				
Lot 26	Individual Lot	Lot 26		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.				
Lot 27	Individual Lot	Lot 27		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.				
Lot 28	Individual Lot	Lot 28		Removed	

<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.				
Lot 29	Individual Lot	Lot 28		Removed	
<b>Current Condition:</b>	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.				
Lot 30	Individual Lot	Lot 33	11/11/2021	Pending	Yes
<b>Current Condition:</b>	Pending - Seeing Double LLC began excavation prior to the inspection on 11/11/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street.  1.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21				
Lot 31	Individual Lot	Lot 33	11/11/2021	Pending	Yes
<b>Current Condition:</b>	Pending - Seeing Double LLC began excavation prior to the inspection on 11/11/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street.  1.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21				
Lot 32	Individual Lot	Lot 33	11/11/2021	Pending	Yes
<b>Current Condition:</b>	Pending - Seeing Double LLC began excavation prior to the inspection on 11/11/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street.  1.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21				
Lot 33	Individual Lot	Lot 33	10/11/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/11/21 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 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21				
Lot 34	Individual Lot	Lot 34	10/11/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/11/21 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 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21				
Lot 35	Individual Lot	Lot 35	10/11/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/11/21 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 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21				
Lot 56	Individual Lot	Lot 56		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21.				
Lot 57	Individual Lot	Lot 57	8/23/2021	Pending	Yes

<b>Current Condition:</b>	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, 10/27/21, 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, 10/27/21, 11/12/21, 12/9/21				
Lot 62	Individual Lot	Lot 63	11/11/2021	Active	Yes
<b>Current Condition:</b>	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 reminded on 12/9/21				
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - 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, 9/30/21, 10/27/21, 11/12/21, 12/9/21 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, 9/30/21, 10/27/21, 11/12/21, 12/9/21 3. 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, 10/27/21, 11/12/21, 12/9/21				
Lot 64	Individual Lot	Lot 64		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21.				
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - 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. Dirt piles were removed from the ROW prior to the 11/11/21 inspection.  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 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 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 8/30/21. Not done as of the last inspection. LIM Construction was reminded on 9/30/21, 10/27/21, 11/12/21, 12/9/21				
Lot 69	Individual Lot	Lot 69		Removed	
<b>Current Condition:</b>	Removed- New Chapter Homes sodded the lot prior to the inspection on 8/9/21.				
Lot 70	Individual Lot	Lot 70		Removed	
<b>Current Condition:</b>	Removed - Smart Development LLC sodded the lot prior to the inspection on 8/31/21.				
Lot 71	Individual Lot	Lot 71	8/9/2021	Active	Yes
<b>Current Condition:</b>	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, 10/27/21, 11/12/21, 12/9/21				
Lot 72	Individual Lot	Lot 72		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 6/11/21				
Lot 73	Individual Lot	AA18		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the 10/26/20 inspection.				
Lot 74	Individual Lot	BB18		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20.				
Lot 75	Individual Lot	BB18		Removed	
<b>Current Condition:</b>	Removed - Viking Construction sodded the lot prior to the inspection on 7/24/20.				
Lot 76	Individual Lot	CC18		Removed	

<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 5/24/21.				
Lot 77	Individual Lot	DD18		Removed	
<b>Current Condition:</b>	Removed - Viking Homes sodded the lot prior to the inspection on 8/11/20.				
Lot 78	Individual Lot	Lot 78		Removed	
<b>Current Condition:</b>	Removed - LIM Construction sodded the lot prior to the inspection on 7/6/21.				
Lot 79	Individual Lot	EE18		Removed	
<b>Current Condition:</b>	Removed - Edward Custom Homes Sodded the lot prior to the inspection on 5/3/21.				
Lot 80	Individual Lot	Lot 80		Removed	
<b>Current Condition:</b>	Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21.				
Lot 81	Individual Lot	Lot 81		Removed	
<b>Current Condition:</b>	Removed - Viking Homes sodded the lot prior to the inspection on 7/26/21.				
Lot 82	Individual Lot	Lot 82		Removed	
<b>Current Condition:</b>	Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21.				
Lot 83	Individual Lot	HH18		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<p>Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 4/28/20. LIM Construction moved the portable toilet to lot 14 prior to the inspection on 10/13/21. LIM Construction installed and secured a portable toilet north of lot 10 prior to the inspection on 12/6/21.</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, 9/30/21, 10/27/21, 11/12/21, 12/9/21</p>				
SB A	Sediment Basin	D26	11/15/2018	Active	No
<b>Current Condition:</b>	<p>Good Condition - 8% filled - Negus &amp; Son's Construction partially installed the riser in the basin prior to inspection on 9/19/19. The E&amp;A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus &amp; 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 &amp; Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/16/19. Negus &amp; Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 1/27/20. Negus &amp; Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus &amp; 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
<b>Current Condition:</b>	<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&amp;A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus &amp; 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 &amp; 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
<b>Current Condition:</b>	<p>Fair Condition - Negus &amp; 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 &amp; 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 &amp; 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. <b>Ryan Schwarz seeded and matted bare area south of lot 56 prior to the inspection on 1/3/22.</b></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.  3.) Silt fence south of lot 56 can be removed once bare areas are stabilized.</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, 9/2/21, 10/15/21, 12/9/21  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, 9/2/21, 10/15/21, 12/9/21  3.) Ryan Schwarz was informed to complete by 12/13/21. <b>Not done as of the last inspection.</b></p>				
SF 2	Silt fence	II18		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Negus & Son's Construction removed the silt fence prior to the inspection on 7/28/20.				



SF 5	Silt fence	F23 - V16		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Due to vegetation growth, silt fence is no longer recommended as of the 11/10/20 inspection.				
SF 7	Silt fence	GG16 - HH16		Removed	
<b>Current Condition:</b>	<b>Removed - LIM Construction removed the silt fence prior to the inspection on 1/3/22.</b>				
SF 8	Silt fence	AA6	9/8/2020	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<p>Fair Condition - Negus &amp; 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 &amp; Son's Construction cleaned the track out off North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20. Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20. Seeing Double Homes cleaned the street in front of Lots 18-21 prior to the inspection on 9/22/02. Viking Homes cleaned the street in front of Lot 12 prior to the inspection on 9/22/02. LIM cleaned the street prior to the 11/9/20 inspection.</p> <p>Some street cleaning is needed. UPDATE: All streets need to be cleaned within development.</p> <p>All builders were informed to complete by 11/11/20. Not done as of the last inspection. All builders were reminded on 01/15/21, 3/2/21, 3/17/21, 3/26/21, 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</p>				
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
<b>Current Condition:</b>	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.				
<b>Certification Statement:</b>	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
<b>Inspector Signature:</b>	<i>Bryce M Wright</i>			<b>Reviewed By:</b>	<i>[Signature]</i>