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Construction Sequencing:



Zachary A. Jilek, CPESC, CISEC

Engineering Answers Environmental Services Dept. Manager E&A - P2017.463.001 Inspector: Bryce Wright Stage Prairie Hollow (aka Hidden Hollow per NDEQ NOI) 3 CSW-201802726 Project Name: 6/11/2022 68007 For Week Ending: 156th Street and Highway 36 (Bennington Ne, Douglas County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding: 85% Utilities 100% Overall Development: 59% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week 1 Sunday: 0.01" Monday 0.00" Tuesday 0.00' Wednesday Thursday 0.00' Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.00" Monday: 0.00" Tuesday: 0.66 5/25/2022 8:00 AM Wednesday: 0.64" Overcast 49 Thursday: 0.10 Friday: 0.00" Saturday: 0.00" Week 3 Sunday: 0.00" Monday 0.01" Tuesday 0.00 Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.04" Week 4 0.01" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.22 Thursday 0.06" Friday 0.00 Saturday 0.46 N/A Sunday: Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Friday Saturday N/A None Complaints:

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). 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 |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|-----------------|-------------|
| | Stabilized Construction | | | | |
| CE 1 | Entrance | N Molley Street (EE11) | | Removed | |
| Current Condition: | Removed - The former con | nstruction entrance was pa | aved prior to the inspection | on on 11/04/19. | |
| | Stabilized Construction | | | | |
| CE 2 | Entrance | N 2nd Street (B24) | | Removed | |
| Current Condition: | Removed - The former con | nstruction entrance was p | aved prior to the inspection | on 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, 9/2/21, 10/15/21, 12/9/21, 1/27/22 | | | | |
| | | | | | |
| | | | | | |

| | Temporary Diversion | | | | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| D1 | Ditch | (Z17-II17) | . () | Removed | |
| Current Condition: | Removed - The diversion area. | is no longer necessary as | or the inspection on 4/01 | /20 due to lot-level co | nstruction starting in the |
| D2 | Temporary Diversion Ditch | (F25-P21) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus & | Son's Construction insta | lled 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 8 | | | | |
| | Temporary Diversion | | | | |
| D4 Current Condition: | Ditch Removed - As of the inspe | (B26-D26) | projon je na langar nagas | Removed | ant of vagatation on the |
| Current Condition. | adjacent slope. | ection on 7/20/20, the dive | ersion is no longer necess | sary due to establishin | ent of vegetation on the |
| EM 1 | Erosion Control Matting | (C22-DD11) | 12/2/2019 | Active | No |
| Current Condition: | Good Condition - Negus 8 | Son's Construction insta | | | |
| FT 1 | Fuel Tank | W11 | 10/10/00 : | Removed | |
| Current Condition: IF 1 | Removed - The fuel tank v | was removed prior to the | 10/12/20 inspection. | Removed | 1 |
| Current Condition: | Removed - Ryan Schwarz 8/11/20. | | rap and seeded and matt | | or to the inspection on |
| IF 2 | Inlet Filter | l II11 | | Removed | 1 |
| Current Condition: | Removed - Ryan Schwarz | | rap and seeded and matt | | or to the inspection on |
| | 8/11/20. | | • | | |
| IF 3 | Inlet Filter | HH15 | 1/27/2020 | Active | Yes |
| Current Condition: | Fair Condition - Negus & \$ 1/27/20. Negus & Son's C | | | | |
| | on 4/01/20. Negus & Son's Ryan Schwarz repaired/re | s Construction reinstalled | two big red inlet filters in | the inlet prior to the in | |
| | Inlet filter should be cleaned | ed out. | | | |
| | Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8 | | | ection. Ryan Schwarz | z was reminded on |
| IF 4 | Inlet Filter Active - Negus & Son's Co | HH13 | 8/11/2020 | Active | No |
| | E&A inspector repositione Construction removed the were partially reinstalled p inspection on 10/05/20. T repaired/repositioned the Schwarz removed the inle being connected to basins continue to monitor. | inlet filters prior to the ins prior to the inspection on 8 the inlet filter appears to h inlet filter prior to the inspe transfer prior to the inse | spection on 7/02/20 to alle /11/20. The inlet filter was ave been repaired prior to action on 3/15/21. E&A insection on 9/13/21. Due | eviate ponding on the s s repositioned to block to the 11/10/20 inspect spector will continue to to the street flooding of | street. The inlet filters the inlet prior to the ion. Ryan Schwarz o monitor. Ryan during rain and all inlets |
| IF 5 | Inlet Filter | AA17 | 1/27/2020 | Active | No |
| Current Condition: | Active - Negus & Son's Co Negus & Son's Constructi removed the inlet filters pr sediment runoff as well as stored on-site and can be inlet filters. | on reinstalled the inlet filterior to the inspection on 10 frequent street cleaning | ers prior to the inspection 0/12/20 to alleviate pondir will be recommended in li | on 7/02/20. Negus & ng on the street. Lot-le eu of the inlet filters. T | Son's Construction vel controls to prevent The inlet filters will be |
| IF 6 | Inlet Filter | Y17 | 1/27/2020 | Active | No |
| Current Condition: | Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi | onstruction removed the is prevent sediment runoff swill be stored on-site and nstall the inlet filters. Ryan | nlet filters prior to the insp as well as frequent street I can be reinstalled if nece | pection on 4/01/20 to a cleaning will be recor essary. The E&A inspe | alleviate ponding on the mmended in lieu of the ector will continue to |
| IF 7 | Inlet Filter | E25 | 1/27/2020 | Active | No |
| Current Condition: | Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 | onstruction removed the installed prior to the 11/1021. | nlet filters prior to the insp 0/20 inspection. Ryan Sch | pection on 4/01/20 to a | alleviate ponding on the ioned the inlet filter prior |
| IF 8 | Inlet Filter | GG15 | 2/10/2020 | Active | Yes |
| Current Condition: | Fair Condition - Negus & \$2/10/20. Negus & Son's C street. Ryan Schwarz reparamenitor. Inlet filter should be cleaned. | onstruction removed the i aired/repositioned the inle ed out. | nlet filters prior to the inspecti | pection on 7/02/20 to a on on 3/15/21. E&A in | alleviate ponding on the spector will continue to |
| | Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8 | 8/11/21, 9/2/21, 10/15/21, | 12/9/21, 4/27/22 | | |
| IF 9 | Inlet Filter | GG13 | 2/10/2020 | Active | No |

| Current Condition: | Active - Negus & Son's Co | onstruction installed two hi | a red inlet filters in the cu | rh inlet prior to the insi | nection on 2/10/20 | | |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|--|
| current condition. | Negus & Son's Construction Ryan Schwarz repaired/re monitor. Ryan Schwarz re | on removed the inlet filters epositioned the inlet filter p emoved the inlet protection | s prior to the inspection or rior to the inspection on 3 prior to the inspection on | n 7/02/20 to alleviate p /15/21. E&A inspector g/13/21. Due to the s | onding on the street. will continue to treet flooding during | | |
| | inspector will continue to r | nnected to basins, inlet pr | otection will not be recom | imended to be reinstal | led at this time. E&A | | |
| IF 10 | Inlet Filter | DD17 | 7/28/2020 | Active | No | | |
| Current Condition: | Active - Negus & Son's Co Negus & Son's Construction Ryan Schwarz partially rei to the inspection on 8/25/2 recommended in lieu of th | onstruction installed two bi on removed the inlet filters installed the filters prior to 20. Lot-level controls to pr | g red inlet filters in the cu s prior to the inspection or the inspection on 7/28/20 | rb inlet prior to the ins n 4/01/20 to alleviate p l. Ryan Schwarz remo | pection on 2/10/20. onding on the street. ved the inlet filters prior | | |
| IF 11 | Inlet Filter | X17 | 2/10/2020 | Active | Yes | | |
| Current Condition: | Fair Condition - Negus & S 2/10/20. Negus & Son's C | Son's Construction installe onstruction removed the in aired/repositioned the inlet | d two big red inlet filters in the filters in the filters prior to the inspection of the inspection of the inspection in the inspection of | n the curb inlet prior to ection on 4/01/20 to a on on 3/15/21. | the inspection on lleviate ponding on the | | |
| | 7/6/21, 8/11/21, 9/2/21, 10 | | . Hot dono do or tho last i | nopodion: rejuit cons | raiz wao rominiada dir | | |
| IF 12 | Inlet Filter | R19 | 2/10/2020 | Active | Yes | | |
| Current Condition: | 2/10/20. Negus & Son's C street. The inlet filter was it to the inspection on 3/15/2 | 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. | | | | | |
| | 7/6/21, 8/11/21, 9/2/21, 10 | | . Not done as of the last i | rispection: reyair com | vaiz was reminaca on | | |
| IF 13 | Inlet Filter | K22 | 2/10/2020 | Active | No | | |
| Current Condition: | Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector will | onstruction removed the in prevent sediment runoff will be stored on-site and enstall the inlet filters. Ryan | nlet filters prior to the insp as well as frequent street can be reinstalled if nece | ection on 4/01/20 to a cleaning will be reconssary. The E&A inspe | lleviate ponding on the nmended in lieu of the octor will continue to | | |
| IF 14 | Inlet Filter | G23 | 2/10/2020 | Active | No | | |
| Current Condition: | Good Condition - Negus & 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 the inlets leading to a basi | onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryar moved the inlet filters prio | nlet filters prior to the insp as well as frequent street can be reinstalled if nece a Schwarz repaired/reposi r to the inspection on 9/13 | ection on 4/01/20 to a cleaning will be recon essary. The E&A inspe titioned the inlet filter po 3/21 to alleviate pondii | Ileviate ponding on the nmended in lieu of the ctor will continue to rior to the inspection on ng on the street. Due to | | |
| IF 15 | Inlet Filter | F24 | 2/10/2020 | Active | No | | |
| Current Condition: | Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 | Son's Construction installe onstruction removed the installed prior to the 11/10. | ed two big red inlet filters nlet filters prior to the insp /20 inspection. Ryan Sch | in the curb inlet prior t ection on 4/01/20 to a | o the inspection on leviate ponding on the | | |
| Lot 1 | Individual Lot | Lot 1 | | Removed | | | |
| Current Condition: | Removed - New Chapter I | | r to the 11/11/21 inspecti | | | | |
| Lot 2 | Individual Lot | Lot 2 | - | Removed | | | |
| Current Condition: | Removed - New Chapter | | inspection on 8/31/21. | | 1 | | |
| Lot 3 | Individual Lot | Lot 3 | 7/31/2021 | Active | No | | |
| Current Condition: | Good Condition - LIM Con | | | | | | |
| | 7/31/21. LIM Construction wattles along the front and | began excavation on the d north side of the lot prior | lot prior to the inspection | on 9/27/21. LIM Const 22. | • | | |
| Lot 4 | Individual Lot | Lot 4 | the inequation 4/0/00 | Removed | | | |
| Current Condition: Lot 5 | Removed - LIM Constructi | Lot 5 | the inspection on 1/3/22. | Removed | | | |
| Current Condition: | OIL I CIICE | LULU | | I/EIIIO/EU | | | |
| | Removed - Evolved Struc | | to the inspection on 9/27 | | | | |
| | Removed - Evolved Struc | ctures sodded the lot prior | to the inspection on 9/27/ | /21. | | | |
| Lot 6 Current Condition: | Removed - Evolved Struct Individual Lot Removed - LIM Constructi | ctures sodded the lot prior | | /21. Removed | | | |

| Current Condition: | 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. LIM Construction installed straw wattles along the back and north side of the lot prior to the inspection on 1/3/22. Street should be cleaned in front of the lot. | | | | | |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|-------------------------|-------------------------|--|
| | LIM Construction was info on 10/27/21, 11/12/21, 12/ | | 21. Not done as of the las | st inspection. LIM Cor | nstruction was reminded | |
| Lot 9 | Individual Lat | Lot 9 | | Pomovod | | |
| Lot 8 Current Condition: | Individual Lot Removed - LIM Constructi | Lot 8 | the inspection on 1/3/22 | Removed | | |
| Current Condition. | Tromoved Environment | on occurrent to | 110 1100000011 011 170722. | | 1 | |
| Lot 9 | Individual Lot | Lot 9 | | Removed | | |
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to | the inspection on 1/3/22. | | | |
| Lot 10 | Individual Lot | Lot 10 | | Removed | | |
| Current Condition: | Removed - Viking Homes | sodded the lot prior to the | inspection on 10/13/21 | | | |
| Lot 13 | Individual Lot | DD15 | | Removed | | |
| Current Condition: | Removed - LIM Constructi inspection on 4/26/21. | | talled a run of silt fence b | | t the sod prior to the | |
| Lot 14 | Individual Lot | Lot 14 | 1/14/2021 | Pending | Yes | |
| Current Condition: | Pending - Edward Custom | Homes LLC excavated th | ne lot prior to the inspection | on on 01/14/21. Dirt pi | les 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, 3/31/22, 4/27/22 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 T | | | | | |
| Lot 15 | Individual Lot | Lot 15 | | Removed | | |
| Current Condition: | Removed - LIM Constructi inspection on 4/26/21. | on sodded the lot, and ins | talled a run of silt fence b | ehind the lot to proted | ct the sod prior to the | |
| Lot 16 | Individual Lot | Lot 16 | | Removed | | |
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to | the inspection on 11/22/2 | 1. | | |
| | | | | | | |
| Lot 17 Current Condition: | Individual Lot | Lot 17 | 7/31/2021 | Active | Yes | |
| Guirent Condition. | 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 reinstalled. LIM Construction informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was reminded on | | | | | |
| Lot 22 | 12/9/21, 3/31/22, 5/27/22 Silt Fence | Lot 22 | | Removed | | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | to the inspection on 10/17 | 1/21. | | |
| Lot 23 | Silt Fence | Lot 23 | | Removed | | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | to the inspection on 10/1 | 1/21. | | |
| Lot 24 | Silt Fence | Lot 24 | | Removed | | |
| Current Condition: | Removed - Seeing Double | 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. | · | |
| 1 04 00 | | | | | | |
| Lot 26 Current Condition: | Individual Lot Removed - Seeing Double | Lot 26 | to the inspection on 11/2: | Removed 2/21 | l | |
| | | | to the mepodicin on 11/22 | | | |
| Lot 27 Current Condition: | Individual Lot Removed - Seeing Double | Lot 27 | to the inspection on 11/2 | Removed | | |
| Current Condition: | Nemoved - Seeing Double | LEO Souded the lot phot | to the inspection on 11/22 | ۲/ <u>۲</u> ۱ . | _ | |
| Lot 28 | Individual Lot | Lot 28 | | Removed | | |
| Current Condition: | Removed - Seeing Double | | to the inspection on 11/2: | | l . | |
| | 200019 | , 111111 the lot phot | | · · · · | _ | |
| Lot 29 | Individual Lot | Lot 28 | | Removed | | |
| Current Condition: | Removed - Seeing Double | | to the inspection on 11/22 | | | |
| Lot 30 | Individual Lot | Lot 33 | 11/11/2021 | Pending | Yes | |

| Current Condition: | Pending - Seeing Double LLC began excavation prior to the inspection on 11/11/21. | | | | | |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|---------------------------|-----------------------|--|
| | Curb line should be cleaned. Straw wattles should be installed along the street. | | | | | |
| | 1.) Seeing Double LLC wareminded on 12/9/21, 3/31 | | 11/18/21. Not done as o | of the last inspection. S | Seeing Double LLC was | |
| | 2.) Seeing Double LLC wareminded on 12/9/21, 3/31 | | 11/18/21. Not done as o | of the last inspection. S | Seeing Double LLC was | |
| Lot 31 | Individual Lot | Lot 33 | 11/11/2021 | Pending | Yes | |
| Current Condition: | 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, 3/31/22, 5/27/22 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, 3/31/22, 5/27/22 | | | | | |
| Lot 32 | Individual Lot | Lot 33 | 11/11/2021 | Pending | Yes | |
| Current Condition: | Pending - Seeing Double I 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31 | aned. e installed along the street is informed to complete by /22, 5/27/22 is informed to complete by | 11/18/21. Not done as o | of the last inspection. S | · · | |
| Lot 33 | Individual Lot | | 10/11/2021 | Active | Yes | |
| Current Condition: | Fair Condition - Seeing Do | Lot 33 puble LLC installed silt fend | | | | |
| | 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31 | is informed to complete by /22 is informed to complete by | 11/18/21. Not done as o | | , | |
| Lot 34 | Individual Lot | Lot 34 | 10/11/2021 | Active | Yes | |
| Current Condition: | 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21, 3/31 2.) Seeing Double LLC wareminded on 12/9/21, 3/31 | aned. e installed along the street is informed to complete by /22, 5/27/22 is informed to complete by | : 11/18/21. Not done as o | of the last inspection. S | Seeing Double LLC was | |
| Lot 35 | Individual Lot | Lot 35 | 10/11/2021 | Active | Yes | |
| Current Condition: | 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, 3/31/22, 5/27/22 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, 3/31/22, 5/27/22 | | | | | |
| Lot 36 | Individual Lot | Lot 36 | 5/26/2022 | Pending | Yes | |
| Current Condition: | Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) Seeing Double LLC was informed to complete by 6/1/22. 2.) Seeing Double LLC was informed to complete by 6/1/22. | | | | | |
| Lot 37 | Individual Lot | Lot 37 | 5/26/2022 | Pending | Yes | |

| Current Condition: | Pending - Seeing Double | e LLC began excavation | prior to the inspection of | on 5/25/22. | | |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|--|
| Garront Gondinon | onang coong boast | o EEO bogan oxoavanon | prior to the mopeonion | 311 0/20/221 | | |
| | 1.) Curb line should be of 2.) Straw wattles should | | front | | | |
| | 2.) Straw watties should | be ilistalled along the s | u eet. | | | |
| | 1.) Seeing Double LLC v | | | | | |
| | 2.) Seeing Double LLC v | vas informed to complet | e by 6/1/22. | 1 | <u> </u> | |
| Lot 38 | Individual Lot | Lot 38 | 5/26/2022 | Pending | Yes | |
| Current Condition: | Pending - Seeing Double | e LLC began excavation | prior to the inspection of | on 5/25/22. | | |
| | 1.) Curb line should be o | cleaned. | | | | |
| | 2.) Straw wattles should | | treet. | | | |
| | 4.) Seeing Deuble I.I.C. | una informadita comunict | o by 6/4/00 | | | |
| | 1.) Seeing Double LLC w 2.) Seeing Double LLC w | | | | | |
| | , , | · | | | | |
| Lot 39 Current Condition: | Individual Lot Pending - Seeing Double | Lot 39 | 5/26/2022 | Pending | Yes | |
| Current Condition. | rending - Seeing Double | e LLG began excavation | prior to the inspection (| JII 3/23/22. | | |
| | 1.) Curb line should be o | | | | | |
| | 2.) Straw wattles should | be installed along the s | treet. | | | |
| | 1.) Seeing Double LLC v | vas informed to complet | e by 6/1/22. | | | |
| | 2.) Seeing Double LLC v | vas informed to complet | e by 6/1/22. | | | |
| Lot 40 | Individual Lot | Lot 40 | 5/26/2022 | Pending | Yes | |
| Current Condition: | Pending - Seeing Double | | | | | |
| | 4.) Comb line about the | danna d | | | | |
| | 1.) Curb line should be of 2.) Straw wattles should | | treet. | | | |
| | | | | | | |
| | 1.) Seeing Double LLC v | | | | | |
| | 2.) Seeing Double LLC v | vas informed to complet | e by 6/1/22. | | | |
| Lot 41 | Individual Lot | Lot 41 | 5/26/2022 | Pending | Yes | |
| Current Condition: | Pending - Seeing Double | e LLC began excavation | prior to the inspection of | on 5/25/22. | | |
| | 1.) Curb line should be o | | | | | |
| | 2.) Straw wattles should | be installed along the s | treet. | | | |
| | 1.) Seeing Double LLC v | vas informed to complet | e by 6/1/22. | | | |
| | 2.) Seeing Double LLC v | | e bv 6/1/22. | l | <u> </u> | |
| Lot 56 Current Condition: | Individual Lot Removed - LIM Construct | Lot 56 | the inspection on 11/22/2 | Removed | | |
| | | 1 | The mapeonon on 1722/2 | l | 1 | |
| Lot 57 Current Condition: | Individual Lot Removed - LIM Construct | Lot 57 | the inspection on 4/25/22 | Removed | | |
| | rtemered Em Constitue | | · | I | | |
| Lot 61 Current Condition: | Individual Lot Fair Condition - LIM Cons | Lot 61 | 2/28/2022 | Active | Yes | |
| Current Condition. | the lot so no other BMPs | | | ction. Silt ferice alread | ly installed at the real of | |
| | | | | | | |
| | Dirt pile should be remove | ed from the ROW. | | | | |
| | LIM Construction was info | ormed to complete by 4/4/ | 22. Not done as of the las | t inspection. LIM Cons | struction was | |
| | reminded on 5/27/22 | | | I | | |
| Lot 62 | Individual Lot | Lot 62 | 11/11/2021 | Active | Yes | |
| Current Condition: | Fair Condition - LIM Cons | | | ection. Silt fence alrea | idy 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 in | | 1/18/21. Not done as of th | e last inspection. LIM | Construction was | |
| | reminded on 12/9/21, 3/31/22, 5/27/22 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, 3/3 | | IT FORZ T. NOT GOTHE AS OF IT | o last inspection. Elivi | Construction was | |
| Lot 63 | Individual Lot | Lot 63 | | Removed | | |
| Current Condition: | Removed - LIM Construct | | the inspection on 4/25/22 | | I. | |
| Lot 64 | Individual Lot | Lot 64 | | Removed | | |
| Current Condition: | Removed - LIM Construct | | the inspection on 11/22/2 | | 1 | |
| 1.405 | | · · | · | | V. | |
| Lot 65 | Individual Lot | Lot 65 | 3/28/2022 | Active | Yes | |

| Current Condition: | Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. | | | | |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | |
| | LIM Construction was info | rmed to complete by 4/4/2 | 2. Not done as of the last | inspection. LIM Cons | struction was |
| Lot 66 | Individual Lot | Lot 66 | 3/28/2022 | Active | Yes |
| Current Condition: | Fair Condition - LIM Const | | | | 100 |
| | Silt fence at the rear of the | e lot should be repaired. | | | |
| | LIM Construction was info reminded on 5/27/22 | rmed to complete by 4/4/2 | 2. Not done as of the last | inspection. LIM Cons | struction was |
| Lot 67 | Individual Lot | Lot 67 | 1/31/2022 | Active | No |
| Current Condition: | Active - LIM Construction no other BMPs recommen on 2/28/22. | | | | |
| Lot 68 | Individual Lot | Lot 68 | | Removed | |
| Current Condition: | Removed - LIM Construct | ion sodded the lot prior to | the inspection on 4/25/22 | | |
| Lot 69 | Individual Lot | Lot 69 | | Removed | |
| Current Condition: | Removed- New Chapter H | | to the inspection on 8/9/ | | |
| Lot 70 | Individual Lot | Lot 70 | oriar to the inequation on | Removed | |
| Current Condition: | Removed - Smart Develop | oment LLC sodded the lot | prior to the inspection on | 8/31/21. | |
| Lot 71 | Individual Lot | Lot 71 | | Removed | |
| Current Condition: | Removed - LIM Construct | | the inspection on 4/25/22 | | |
| Lot 72 | Individual Lot | Lot 72 | | Removed | |
| Current Condition: | Removed - LIM Construct | <u>'</u> | the inspection on 6/11/21 | | |
| Lot 76 | Individual Lot | CC18 | L. ' | Removed | |
| Current Condition: Lot 78 | Removed - LIM Constructi | Lot 78 | the inspection on 5/24/21 | Removed | |
| Current Condition: | Removed - LIM Constructi | | the inspection on 7/6/21 | Removed | |
| Lot 79 | Individual Lot | EE18 | | Removed | |
| Current Condition: | Removed - Edward Custo | | prior to the inspection on | | |
| Lot 80 | Individual Lot | Lot 80 | | Removed | |
| Current Condition: | Removed - Evolved Struc | | o the inspection on 6/21/2 | | |
| Lot 81 Current Condition: | Individual Lot Removed - Viking Homes | Lot 81 | inapaction on 7/26/21 | Removed | |
| Lot 82 | Individual Lot | Lot 82 | inspection on 7/20/21. | Removed | |
| Current Condition: | Removed - Evolved Struct | | o the inspection on 6/21/2 | | |
| PB 1 | Portable Bathroom | HH14 | 5/5/2020 | Active | Yes |
| Current Condition: | Fair Condition - LIM Const 4/28/20. LIM Construction and secured a portable to The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7 | moved the portable toilet let north of lot 10 prior to the be secured. s informed to complete by 20, 7/14/20, 8/13/20, 8/25 | to lot 14 prior to the inspine inspection on 12/6/21. 5/05/20. Not done as of tl 5/20, 10/05/20, 11/11/20, | ection on 10/13/21. Llf ne last inspection. LIM 01/15/21, 3/2/21, 3/17 | M Construction installed Construction was //21, 3/26/21, 4/10/21, |
| SB A | Sediment Basin | D26 | 11/15/2018 | Active | No |
| Current Condition: | Good Condition - 8% filled 9/19/19. The E&A inspected is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the inspalong the northern outlet pelow both riser outfalls pi 9/22/20. Roth Enterprises | - Negus & Son's Constructor will monitor and determin's Construction backfilled prior to the inspection on the inspection on 12/16/10 bection on 1/27/20. Negus pipe prior to the inspection on 7/2 seeded and matted the slo | ction partially installed the ne if all elements of the band compacted dirt arounts/12/16/19. Negus & Son's Pon's Construction bacton 7/14/20. Negus & Son's Construction bacton 7/14/20. Negus & Son's Construction bacton for the basin prior to | e riser in the basin prices in have been corrected the riser and the particulty of construction backfilled and compacted and compacted and compacted the construction install deaned out the basin particulty. | ctly installed when work ortion of the outlet pipe of dug out and reshaped compacted along the difference the subsided area ed the Scour Holes or or to the inspection on |
| SB B | Sediment Basin | R20 | 11/15/2018 | Active | No |
| Current Condition: | Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the slo | onitor and determine if all es Construction installed the selow both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned | lements of the basin hav second riser in the basin en area around the origin n's Construction installed out the basin prior to the | e been correctly instal n prior to the inspectio nal riser pipe needs to I the Scour Hole below inspection on 9/22/20 | led when work is n on 10/02/19. Rip rap be backfilled and v the riser outfall prior to |
| SF 1 | Silt fence | (A25-II18) | 11/8/2018 | Active | Yes |
| | | | | | |

| Current Condition: | 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, reinstalled then 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. Ryan Schwarz seeded and matted bare area south of lot 56 prior to the inspection on 1/3/22. | | | | | |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| | 1.) The silt fence should b 2.) Silted fence needs to b 3.) Silt fence can be removed 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9 | ee cleaned out and retied in wed behind all sodded lots ormed to complete by 8/04 5/21, 3/2/21, 3/17/21, 4/13/ ormed to complete by 4/16 5/2/21, 10/15/21, 12/9/21, 4 | n multiple locations. /20. Not done as of the la 21, 5/12/21, 7/6/21, 8/11/ /21. Not done as of last in //21/22 | ast inspection. Ryan S (21, 9/2/21, 10/15/21, 1 nspection. Ryan Schw | 12/9/21, 4/27/22 varz was reminded on | |
| | 3.) Ryan Schwarz was info on 4/27/22 | ormed to complete by 12/1 | 3/21. Not done as of the | last inspection. Ryan s | Scriwarz was reminded | |
| SF 2 | Silt fence | II18 | | Removed | | |
| Current Condition: | | allation will now be recomn | nended in the section of t | | at is now active in the | |
| | area (Lot 83). | | | | | |
| SF 3 | Silt fence | II17 | | Removed | | |
| 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 the | at is now active in the | |
| 05.4 | ` ′ | (DD4 DD44) | | | T | |
| SF 4 Current Condition: | Silt fence | (DD1-DD14) s Construction removed th | a cilt fanca prior to the in | Removed | | |
| SF 5 | Silt fence | F23 - V16 | e siit ierice prior to trie iii | Removed | I | |
| Current Condition: | Removed - Vegetation has inspection on 7/28/20. | s become sufficiently estal | olished in the ROW north | of N. Allen Street to p | revent erosion as of the | |
| SF 6 | Silt fence | DD11 - HH11 | | Removed | | |
| Current Condition: SF 7 | Silt fence | tion growth, silt fence is no GG16 - HH16 | longer recommended as | Removed | ection. | |
| Current Condition: | Removed - LIM Construct | | prior to the inspection on | | | |
| SF 8 | Silt fence | AA6 | 9/8/2020 | Active | No | |
| Current Condition: | Good Condition - Ryan Soinspection on 9/08/20. Rya | chwarz installed two runs o | f silt fence east of disturb | ed area in the Highwa | ay 36 ROW prior to the | |
| STR | Streets | Site | 11/8/2018 | Active | Yes | |
| Current Condition: | Fair Condition - Negus & S The condition of the street adjacent streets were free off North Molley Street pricto the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insy 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed 01/15/21, 3/2/21, 3/17/21, 11/12/21, 12/9/21, 2/2/22, | is could not be fully determ of track out during the ins or to the inspection on 2/10 20. Viking Homes cleaned e street where silt ran off b of Lot 76 prior to the inspe- pection on 9/22/02. Viking street prior to the 11/9/20 eeded. UPDATE: All street to complete by 11/11/20. 3/26/21, 4/10/21, 6/22/21, | pection on 1/13/20. Neguo pection on 1/13/20. Neguo D/20. LIM Construction of the street in front of lots in are / sparse areas prior to cition on 9/08/20. Seeing Homes cleaned the street inspection. | on on 12/16/19 due to sus & Son's Constructione aned the street in front 5 and 77 prior to the interest of the inspection on 8/ Double Homes cleaned in front of Lot 12 prior in development. | snow and ice cover. The in cleaned the track out not of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on | |
| SWPPP Sign | Misc./Other | N. Allen St. & N. 2nd St. | 12/17/2018 | Active | No | |
| Current Condition: | Misc./Other N. Allen St. & N. 2nd St. 12/17/2018 Active No 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. | | | | | |
| Certification Statement: | "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si of fines and imprisonment | accordance with a system aluated the information sub- system or those persons of is, to the best of my knowl ignificant penalties for sub- | designed to assure that mitted. Based on my inq directly responsible for ga edge and belief, true, acc | qualified personnel uiry of the person or athering the information curate, and complete. | I | |
| Inspector Signature: | Brega M Zlaght | | | Reviewed By: | But Su | |