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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Environmental Services De	pt. manager	E&A - P2017	463 001						
Inspector: Bryce Wright		Stage							
	Prairie	3							
Project Name:		CSW-201802726							
For Week Ending:		5/1	5/13/2023						
Project Location:	156ti	156th Street and Highway 36 (Bennington Ne, Douglas County)							
Grading:		00%							
Sanitary Sewer:		00%							
Storm Sewer: Paving:		00% 00%							
Seeding:		85%							
Utilities:		00%							
Overall Development:		70%							
			•						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time				
Sunday	0.00"				Weel				
Monday	0.16"			+					
Tuesday	0.00"								
Wednesday	0.00"			1					
Thursday	0.00"								
Friday	0.13"								
Saturday	0.08"								
					Weel				
Sunday	0.00"								
Monday	0.00"								
Tuesday	0.24"				11:30 PM - 12 AM				
Wednesday	0.43"	4/19/2023	Overcast 62	10:15 AM	12 AM - 3 AM				
Thursday	0.54"	4/20/2023	Overcast 48	3:15 AM	4:15 AM - 6 AM				
Friday	0.00"								
Saturday	0.00"				Weel				
Sunday	0.00"				vvee				
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday Thursday	0.00"								
Friday	0.15"								
Saturday	0.00"								
Cunday	0.00"				Weel				
Sunday Mondav	0.00"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday	0.00"								
Friday	0.05"								
Saturday	0.05"								
	0.00				Weel				
Sunday	0.00"			-					
Monday Tuesday	0.00"								
Tuesday Wednesday	0.00"			-					
rhursday Thursday	0.18"								
Friday	0.07"			+	+				
Saturday	0.00"								
·		•	,	<u>'</u>	•				
	None								
Complaints:									

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

reate Corrective Action

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) 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.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	Stabilized Construction					
CE 1	Entrance	N Molley Street (EE11)		Removed		
Current Condition:	Removed - The former cor	struction entrance was pa	ved prior to the inspection	on 11/04/19.		
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former cor	struction entrance was pa	ved prior to the inspection	on 11/04/19.		
CW 1	Concrete Washout	X10	9/8/2020	Pending	No	
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. Seeing Double LLC removed all concrete waste prior to the inspection on 4/20/23. No concrete washout is					
	necessary at this time. E&A inspector will continue to monitor.					
	Temporary Diversion					
D1	Ditch	(Z17-II17)		Removed		
Current Condition:	Removed - The diversion is	s no longer necessary as o	of the inspection on 4/01/2	0 due to lot-level cons	truction starting in the	
	area.					

	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus &				
	Temporary Diversion				
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus &	Son's Construction install	ed the diversion prior to the	e inspection on 7/14/20	).
D4	Temporary Diversion Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspe		sion is no longer necessa		t of vegetation on the
Guirent Gondition.	adjacent slope.	onon on 7/20/20, the diver	sion is no longer necessa	ry due to establishmen	tor vegetation on the
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus &				
FT 1	Fuel Tank	W11		Removed	
Current Condition:	Removed - The fuel tank w		0/12/20 inspection.		
IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the silt fence wra	ip and seeded and matted	d around the inlet prior t	to the inspection on
IF 2	8/11/20. Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz		I on and seeded and matter		to the inspection on
Guirent Gondition.	8/11/20.	removed the silt lende with	ip and secued and matter	a around the iniet prior	to the inspection on
IF 3	Inlet Filter	HH15		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 4	Inlet Filter	HH13		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter prid	or to the inspection on 11/	8/22.	
IF 5	Inlet Filter	AA17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 6	Inlet Filter	Y17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 7	Inlet Filter	E25		Removed	
Current Condition:	Removed - Ryan Schwarz		or to the inspection on 11/		
IF 8	Inlet Filter	GG15	· 	Removed	
Current Condition:	Removed - Ryan Schwarz		L or to the inspection on 11/		
IF 9	Inlet Filter	GG13	I	Removed	
Current Condition:	Removed - Ryan Schwarz		r to the inspection on 11/		
IF 10	Inlet Filter	DD17			
Current Condition:	Removed - Ryan Schwarz		r to the inspection on 11/	Removed 8/22	
	Troniovou Tryun Conwaiz				
	Inlet Filter	X17	<u> </u>	Removed	
IF 11 Current Condition:	Inlet Filter Removed - Ryan Schwarz	X17 removed the inlet filter prior	or to the inspection on 11/	Removed 8/22.	
IF 11 Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	·	8/22.	Ves
IF 11	Removed - Ryan Schwarz Inlet Filter Fair Condition - Negus & S	removed the inlet filter prid R19 Son's Construction installe	2/10/2020 d two big red inlet filters ir	8/22. Active the curb inlet prior to t	
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IF 11 Current Condition:  IF 12 Current Condition:  IF 13 Current Condition:  IF 14 Current Condition:  IF 15 Current Condition:  Lot 3 Current Condition:	Removed - Ryan Schwarz  Inlet Filter  Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21.  Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlininspector will continue to make the filter Removed - Ryan Schwarz  Inlet Filter  Removed - Ryan Schwarz  Individual Lot  Removed - LIM Construction	removed the inlet filter price R19 Son's Construction installe construction removed the innatalled prior to the 11/10/3 and out.  Bed to complete by 5/17/21.  1/15/21, 12/9/21, 4/27/22  Son's Construction installed construction removed the inprevent sediment runoff a personal construction.  G23  removed the inlet filter price F24  removed the inlet filter price Lot 3  ion sodded the lot prior to be constructed.	2/10/2020 d two big red inlet filters in let filters prior to the inspection. Ryan Schw.  Not done as of the last in 2/10/2020 ed two big red inlet filters let filters prior to the inspection to the inspection as well as frequent street one reinstalled if necessary paired/repositioned the in let the inspection on 11/20.  The inspection on 6/21/22.	8/22.  Active the curb inlet prior to tection on 4/01/20 to allest prior to the curb inlet prior to the curb in the curb inlet prior to the curb in the curb inlet prior to the curb in the curb inlet prior to the inspection on 4/01/20 to allest in the curb inlet prior to the inspection on 4/01/20 to allest in the curb inlet prior to the inspection on 4/01/20 to allest in the curb inlet prior to the inspection on 4/01/20 to allest in the curb in the curb in the prior to the inspection of the ins	he inspection on viate ponding on the ed the inlet filter prior to  Z was reminded on  No the inspection on viate ponding on the lended in lieu of the inlet il continue to monitor for
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IF 11 Current Condition:  IF 12 Current Condition:  IF 13 Current Condition:  IF 14 Current Condition:  IF 15 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 7 Current Condition:	Removed - Ryan Schwarz  Inlet Filter  Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21.  Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10.  Inlet Filter Good Condition - Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinispector will continue to make the season of	removed the inlet filter price R19 Gon's Construction installe construction removed the innatalled prior to the 11/10/2 and out.  The detailed prior to the 11/10/2 All on Son's Construction installed onstruction removed the in prevent sediment runoff a personal can be estored on-site and can be estored	2/10/2020 d two big red inlet filters in let filters prior to the inspection. Ryan Schw.  Not done as of the last in 2/10/2020 ed two big red inlet filters let filters prior to the inspection well as frequent street on the inspection on 11/2020.  The inspection on 6/21/22. The inspection on 1/3/22. The inspection on 6/21/22.	8/22.  Active the curb inlet prior to totoction on 4/01/20 to allest precion.  Active Active Active In the curb inlet prior to totoction.  Active In the curb inlet prior to totoction on 4/01/20 to allest eleaning will be recomm. The E&A inspector willet filter prior to the inspector will be active to the inspector	he inspection on viate ponding on the ed the inlet filter prior to  Z was reminded on  No the inspection on viate ponding on the lended in lieu of the inlet il continue to monitor for
IF 11 Current Condition:  IF 12 Current Condition:  IF 13 Current Condition:  IF 14 Current Condition:  IF 15 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8	Removed - Ryan Schwarz  Inlet Filter  Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21.  Inlet filter should be cleaned Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10.  Inlet Filter  Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinispector will continue to make the inspector will be inspector will	removed the inlet filter price R19 Gon's Construction installe construction removed the innatalled prior to the 11/10/3 and out.  The distriction removed the innatalled prior to the 11/10/3 and out.  The distriction removed the innatalled prior to the 11/10/3 and out.  The distriction removed the innatalled prior to the innatalled prevent sediment runoff a prevent sediment runoff and the stored on-site and can be at filters. Ryan Schwarz remonitor.  The distriction removed the innatalled price and can be at the innatalled price and can	2/10/2020 d two big red inlet filters in let filters prior to the inspection. Ryan Schw.  Not done as of the last in 2/10/2020 ed two big red inlet filters let filters prior to the inspection to the inspection graph in the prior to the inspection on 11/20 or to the inspection on 6/21/22.  The inspection on 6/21/22.  The inspection on 6/21/22.  The inspection on 1/3/22.	8/22.  Active the curb inlet prior to totoction on 4/01/20 to allest precion.  Active Active Active In the curb inlet prior to totoction.  Active In the curb inlet prior to totoction on 4/01/20 to allest eleaning will be recomm. The E&A inspector willet filter prior to the inspector will be active to the inspector	he inspection on viate ponding on the ed the inlet filter prior to  Z was reminded on  No the inspection on viate ponding on the lended in lieu of the inlet il continue to monitor for
IF 11 Current Condition:  IF 12 Current Condition:  IF 13 Current Condition:  IF 14 Current Condition:  IF 15 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:	Removed - Ryan Schwarz  Inlet Filter  Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21.  Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to more than the filter Removed - Ryan Schwarz  Inlet Filter  Removed - Ryan Schwarz  Individual Lot  Removed - LIM Construction Removed - LIM Construction Silt fence  Removed - LIM Construction Individual Lot	removed the inlet filter price R19 Gon's Construction installe construction removed the innatalled prior to the 11/10/3 and out.  The distriction removed the innatalled prior to the 11/10/3 and out.  The distriction removed the innatalled prior to the 11/10/3 and out.  The distriction removed the innatalled prior to the innatalled prevent sediment runoff a prevent sediment runoff and the stored on-site and can be at filters. Ryan Schwarz remonitor.  The distriction removed the innatalled price and can be at the innatalled price and can	2/10/2020 d two big red inlet filters in let filters prior to the inspection. Ryan Schw.  Not done as of the last in 2/10/2020 ed two big red inlet filters let filters prior to the inspection to the inspection graph in the prior to the inspection on 11/20 or to the inspection on 6/21/22.  The inspection on 6/21/22.  The inspection on 6/21/22.  The inspection on 1/3/22.	8/22.  Active In the curb inlet prior to the insection on 4/01/20 to allet in the curb inlet prior to the inspection on 4/01/20 to allet in the curb inlet prior to the inspection on 4/01/20 to allet in the curb inlet prior to the inspection of th	he inspection on viate ponding on the ed the inlet filter prior to  Z was reminded on  No the inspection on viate ponding on the lended in lieu of the inlet il continue to monitor for

Lot 14	Individual Lot	Lot 14		Removed		
Current Condition:	Removed - Edward Custon	n Homes LLC sodded the	lot prior to the inspection	on 9/13/22.		
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - LIM Construction	on sodded the lot prior to the	ne inspection on 7/19/22.			
L et 20	Individual Lat	L at 22		Domovad		
Lot 30	Individual Lot Removed - Seeing Double	Lot 33	the inequation on 0/16/2	Removed		
Current Condition:	Removed - Seeing Double	LLC sodded trie lot prior to	o the inspection on 6/16/2	<u>Z.</u>		
Lot 31	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Seeing Double		the inspection on 8/16/2			
Current Condition.	Terrioved - Geering Double	LLC souded the lot phor to	o the mapeculari on or 10/2	۷.	T	
Lot 32	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Seeing Double		the inspection on 8/16/2			
Current Condition.	Tromovou Coomig Boubio	EEO COUGOU INO IOI PITOI II	5 the mopeotion on 6/16/2	<b>-</b> .	I	
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Seeing Double		the inspection on 8/16/2			
	g			-· -	1	
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:	Removed - Seeing Double		the inspection on 8/16/2			
Current Condition.	Terrioved - Geering Bouble	LLC souded the lot phor to	o the mapeculari on or 10/2	۷.		
	,			Б.		
Lot 35	Individual Lot	Lot 35	46 - 1	Removed		
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior to	the inspection on 8/16/2	2.		
	T I					
Lot 36	Individual Lot	Lot 36	5/26/2022	Pending	Yes	
Current Condition:	Pending - Seeing Double L	LC began excavation prior	to the inspection on 5/25	5/22.		
	<ol> <li>Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection. Seeing Double LLC was reminded on 8/18/22, 10/13/22, 3/1/23, 4/21/23</li> <li>Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection. Seeing Double LLC was</li> </ol>					
	2.) Seeing Double LLC was	informed to complete by	6/1/22. Not done as of the	e last inspection. Seein	g Double LLC was	
		informed to complete by	6/1/22. Not done as of the	e last inspection. Seein	g Double LLC was	
Let 37	2.) Seeing Double LLC was reminded on 8/18/22, 10/13	s informed to complete by 3/22, 3/1/23, <b>4/21/23</b>		· 		
Lot 37 Current Condition:	2.) Seeing Double LLC was	s informed to complete by 8/22, 3/1/23, 4/21/23 Lot 37	5/26/2022	Pending	g Double LLC was	
	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be clea 2.) Straw wattles should be  1.) Seeing Double LLC was reminded on 8/18/22, 10/13 2.) Seeing Double LLC was	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by	5/26/2022  • to the inspection on 5/25 6/1/22. Not done as of the	Pending //22.	Yes	
	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated a cleate	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by	5/26/2022  • to the inspection on 5/25 6/1/22. Not done as of the	Pending //22.	Yes	
	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be clea 2.) Straw wattles should be  1.) Seeing Double LLC was reminded on 8/18/22, 10/13 2.) Seeing Double LLC was	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by	5/26/2022  • to the inspection on 5/25 6/1/22. Not done as of the	Pending //22. e last inspection. Seein	Yes	
Current Condition:	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be clea 2.) Straw wattles should be  1.) Seeing Double LLC was reminded on 8/18/22, 10/13 2.) Seeing Double LLC was reminded on 8/18/22, 10/13	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38	5/26/2022  to the inspection on 5/25  6/1/22. Not done as of the 6/1/22. Not done as of the 5/26/2022	Pending  //22.  Plast inspection. Seein  Pending	Yes  Ig Double LLC was Ig Double LLC was	
Current Condition:  Lot 38	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated a seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LC  1.) Curb line should be cleated a seeing Double LC  1.) Curb line should be cleated a seeing Double LC  2.) Straw wattles should be cleated a seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25	Pending  Pelast inspection. Seein Pending  Pending  Pending  Pending  Pending  Pending	Yes  In g Double LLC was  In g Double LLC was  Yes  In g Double LLC was	
Current Condition:  Lot 38	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated a seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LC was reminded on 8/18/22, 10/13  1.) Curb line should be cleated a seeing Double LC was reminded on 8/18/22, 10/13	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25	Pending  Pelast inspection. Seein Pending  Pending  Pending  Pending  Pending  Pending	Yes  In g Double LLC was  In g Double LLC was  Yes  In g Double LLC was	
Current Condition:  Lot 38	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated a seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LC  1.) Curb line should be cleated a seeing Double LC  1.) Curb line should be cleated a seeing Double LC  2.) Straw wattles should be cleated a seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25	Pending  Pelast inspection. Seein Pending  Pending  Pending  Pending  Pending  Pending	Yes  In g Double LLC was  In g Double LLC was  Yes  In g Double LLC was	
Current Condition:  Lot 38  Current Condition:	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated as the seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LL  1.) Curb line should be cleated as the seeing Double LL  1.) Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 LC began excavation prior aned. installed along the street. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 39	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25  6/1/22. Not done as of the 6/1/22. Not done as of the 5/26/2022	Pending  Pending	Yes  Ig Double LLC was Ig Double LLC was  Yes  Ig Double LLC was Ig Double LLC was	
Current Condition:  Lot 38  Current Condition:	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated as the seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LL  1.) Curb line should be cleated as the seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated as the seeing Double L  1.) Curb line should be cleated as the seeing Double L  1.) Curb line should be cleated as the seeing Double L  2.) Straw wattles should be cleated as the seeing Double L  3.) Curb line should be cleated as the seeing Double L  3.) Curb line should be cleated as the seeing Double L  3.) Straw wattles should be cleated as the seeing Double L	Lot 37 Lot 37 LC began excavation prior aned. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 LC began excavation prior aned. installed along the street. installed along the street. installed along the street. informed to complete by 3/22, 3/1/23, 4/21/23 informed to complete by 3/22, 3/1/23, 4/21/23 Lot 39 LC began excavation prior aned. installed along the street.	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25  6/1/22. Not done as of the 6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  To the inspection on 5/25	Pending    Pending	Yes  Ig Double LLC was Ig Double LLC was  Yes  Ig Double LLC was Ig Double LLC was Ig Double LLC was	
Current Condition:  Lot 38  Current Condition:	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated as seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LL  1.) Curb line should be cleated as seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LL  1.) Curb line should be cleated as seeing Double LL  1.) Curb line should be cleated as seeing Double LL  1.) Curb line should be cleated as seeing Double LL  1.) Curb line should be cleated as seeing Double LL	Lot 37 Lot 37 Lot 37 Lot 37 Lot 37 Lot began excavation prior aned. Installed along the street. Informed to complete by 3/22, 3/1/23, 4/21/23 Informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 Lot 38 Lot 38 Lot began excavation prior aned. Installed along the street. Informed to complete by 3/22, 3/1/23, 4/21/23 Informed to complete by 3/22, 3/1/23, 4/21/23 Informed to complete by 3/22, 3/1/23, 4/21/23 Lot 39 Lot 39 Lot began excavation prior aned. Installed along the street. Informed to complete by 3/22, 3/1/23, 4/21/23	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  To the inspection on 5/25	Pending    Pending	Yes  Ig Double LLC was	
Current Condition:  Lot 38  Current Condition:	2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double L  1.) Curb line should be cleated as seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Straw wattles should be cleated as reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  Individual Lot Pending - Seeing Double LLC was reminded on 8/18/22, 10/13  Seeing Double LLC was reminded on 8/18/22, 10/13  1.) Seeing Double LLC was reminded on 8/18/22, 10/13  2.) Seeing Double LLC was reminded on 8/18/22, 10/13	Lot 37 Lot 37 Lot 37 Lot 37 Lot 37 Lot began excavation prior aned. Installed along the street. Informed to complete by 3/22, 3/1/23, 4/21/23 Informed to complete by 3/22, 3/1/23, 4/21/23 Lot 38 Lot 38 Lot 38 Lot began excavation prior aned. Installed along the street. Informed to complete by 3/22, 3/1/23, 4/21/23 Informed to complete by 3/22, 3/1/23, 4/21/23 Informed to complete by 3/22, 3/1/23, 4/21/23 Lot 39 Lot 39 Lot began excavation prior aned. Installed along the street. Informed to complete by 3/22, 3/1/23, 4/21/23	5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  6/1/22. Not done as of the inspection on 5/25  6/1/22. Not done as of the 5/26/2022  To the inspection on 5/25  To the inspection on 5/25	Pending    Pending	Yes  Ig Double LLC was	

Current Condition:	Pending - Seeing Double L	LC began excavation prio	to the inspection on 5/25	5/22.		
	<ol> <li>1.) Curb line should be cleaned.</li> <li>2.) Straw wattles should be installed along the street.</li> <li>1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection. Seeing Double LLC was reminded on 8/18/22, 10/13/22, 3/1/23, 4/21/23</li> </ol>					
	2.) Seeing Double LLC wa		6/1/22. Not done as of the	e last inspection. Seein	g Double LLC was	
	reminded on 8/18/22, 10/1					
Lot 41 Current Condition:	Individual Lot Pending - Seeing Double L	Lot 41	5/26/2022	Pending	Yes	
Current Condition.	reliaing - Seeing Double L	LC begain excavation prior	to the inspection on 3/20	0122.		
	1.) Curb line should be cle					
	2.) Straw wattles should be	installed along the street.				
	1.) Seeing Double LLC wa	s informed to complete by	6/1/22. Not done as of the	e last inspection. Seein	g Double LLC was	
	reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa		C/1/22 Not done as of the	Last increation Cosin	a Davible III Care	
	reminded on 8/18/22, 10/1		o/ I/22. Not done as or the	e last inspection. Seein	g Double LLC was	
Lot 57	Individual Lot	Lot 57		Removed		
Current Condition:	Removed - LIM Construction	on sodded the lot prior to the	ne inspection on 4/25/22.			
Lat 60	Individual Lat	Lot 60	0/45/0000	Active	Ves	
Lot 60 Current Condition:	Individual Lot Fair Condition - LIM Const		2/15/2023 n the lot prior to the inspe	Active ection on 2/15/23, SF 1	Yes is already installed at	
	the rear of the lot as of 2/1	5/23. LIM Construction ren	oved the dirt piles from the	ne ROW prior to the ins	spection on 3/28/23.	
	Cilt famos at the year of the	let chauld be received				
	Silt fence at the rear of the	lot should be repaired.				
	LIM Construction was infor	med to complete by 3/6/23	. Not done as of the last i	nspection.		
				I		
Lot 61	Individual Lot	Lot 61		Removed		
Current Condition:	Removed - LIM Construction	on sodded the lot prior to the	ne inspection on 9/13/22.			
Lot 63	Individual Lot	Lot 63		Removed		
Current Condition:	Removed - LIM Construction	on sodded the lot prior to the	ne inspection on 4/25/22.			
Lot 65	Individual Lot	Lot 65		Removed		
Current Condition:	Removed - LIM Construction		ne inspection on 10/11/22			
Lot 66	Individual Lot	Lot 66		Removed		
Current Condition:	Removed - LIM Construction		ne inspection on 8/16/22.	rtemoved		
Lot 67	Individual Lot	Lot 67		Removed		
Current Condition:	Removed - LIM Construction		ne inspection on 8/16/22.	Removed		
Let 69	Individual Lot	Lot 68		Removed		
Lot 68  Current Condition:	Removed - LIM Construction		ne inspection on 4/25/22.	Removed		
	Individual Lot	·		Removed		
Lot 71  Current Condition:	Removed - LIM Construction	Lot 71 on sodded the lot prior to tl	ne inspection on 4/25/22.	Removed		
PB 1	Portable Bathroom	HH14		Removed		
Current Condition:	Removed - LIM Construction	<u>'</u>		on 10/11/22.		
SB A	Sediment Basin	D26	11/15/2018	Active	No	
Current Condition:	Good Condition - 8% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is					
	completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the outlet pipe					
	within the wall of the basin					
	sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsided area along the					
	northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20. Roth					
	Enterprises seeded and m				on on 9/22/20. Roth	
	Emorphises seeded and m	ation the diopole of the bac	in phor to the mepodien c	717 10700720.		
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			•		
	needs to be installed below			•		
	along the length of the pipe	•				
	on 7/28/20. Roth Enterpris the slopes of the basin price	·	·	122120. Roth Enterprise	es seeded and matted	
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	No	

	Brega M Zlaght			ı	Get Su	
Certification Statement:	"I certify, under penalty of I 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 luated the information sub- system or those persons di s, to the best of my knowle gnificant penalties for subr	designed to assure that q mitted. Based on my inqui rectly responsible for gath dge and belief, true, accu	ry of the personnel ry of the person or nering the information, urate, and complete. I		
	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					
SWPPP Sign  Current Condition:	Misc./Other Good Condition- The inspe	N. Allen St. & N. 2nd St. ector installed the sign duri	12/17/2018 ng the inspection on 12/1	Active 7/18. The SWPPP sign	No had been removed	
	cleaned the street prior to  Some street cleaning is not  All builders were informed 01/15/21, 3/2/21, 3/17/21, 11/12/21, 12/9/21, 2/2/22,	the 11/9/20 inspection. reded. UPDATE: All streets to complete by 11/11/20. 3/26/21, 4/10/21, 6/22/21,	s need to be cleaned within Not done as of the last installed, 7/6/21, 7/14/21, 7/27/21, 8	in development.	ere reminded on	
	The condition of the streets could not be fully determined during the inspection on 12/16/19 due to snow and ice cover. The adjacent streets were free of track out during the inspection on 1/13/20. Negus & Son's Construction cleaned the track out of 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 Lot 76 prior to the inspection on 9/22/02. Ulking Homes cleaned the street in front of Lot 12 prior to the inspection on 9/22/02. LIM					
Current Condition:	Fair Condition - Negus & S	on's Construction cleaned	up the track out on the a	djacent streets prior to	inspection on 8/05/19	
STR	inspection on 9/08/20. Rya				•	
Current Condition:	Silt fence Good Condition - Ryan Sc	AA6 hwarz installed two runs of	9/8/2020 silt fence east of disturbe	Active d area in the Highway	No 36 ROW prior to the	
Current Condition: SF 8	Removed - LIM Constructi	<u> </u>	<u> </u>		No	
SF 7	Silt fence	GG16 - HH16		Removed		
SF 6 Current Condition:	Silt fence Removed - Due to vegetat	DD11 - HH11	longer recommended as	Removed of the 11/10/20 inspect	ion	
	inspection on 7/28/20.	•		•	2. 25.5 40 01 111	
SF 5 Current Condition:	Silt fence Removed - Vegetation has	F23 - V16 become sufficiently estab	lished in the ROW north o	Removed of N. Allen Street to pre	vent erosion as of the	
Current Condition:	Removed - Negus & Son's		silt fence prior to the insp			
SF 4	Silt fence	(DD1-DD14)		Removed		
Current Condition:	Removed - Silt fence insta (Lot 83).	llation will now be recomm	ended in the section of th	e report for the lot that	is now active in the a	
SF 3	(Lot 83). Silt fence	ll17		Removed		
Current Condition:	Removed - Silt fence insta	llation will now be recomm	ended in the section of th	e report for the lot that	is now active in the a	
SF 2	Silt fence	II18		Removed		
	silt fence between SB a ar posts to the new run of silt reinstalled the silt fence wh of SB B prior to the inspec southeast corner of the sit the undermined portion an the inspection on 7/14/20. Schwarz seeded and matte behind all sodded lot and be	fence along the southeast nere removed along the no tion on 6/11/20. Negus & S e, trenched in the patch ov d SB B, and extended the Ryan Schwarz repaired sil ed bare area south of lot 50	corner of SB B, repaired rtheast side of SB B, and son's Construction backfill er the t-posts between the silt fence around the top of the from the	the old run of silt fence reinstalled the silt fence ed the silt fence where e undermined portion at of the outfall at the north prior to the inspection of 1/3/22. Ryan Schwarz	east of SB B, e where removed nor undermined near the nd SB A and between n end of the run prior on 5/24/21. Ryan	
	Good 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-					