E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Environmental Services De	Engineering Answers				
	.	E&A- P2017	.463.001		
Inspector: Avery Dresser					Stage
	Prairie Ho	ollow (aka Hidd	len Hollow per NDE		
- · · · · ·		•	01802726		2
Project Name:					
For Week Ending:			2/2020		68007
Project Location:	156th Stre	et and Highway 36 (Bennington Ne, Douglas C	ounty)	
-					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	85%				
Utilities:	100%				
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	8/25/2020	Partly Cloudy 94/69	10:05 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday	0.00"				Week
Sunday:					
Monday	0.01"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week
Sunday:	0.00"				TOCK
Monday	0.25"				
Tuesday	1.02"	9/8/2020	Rain 52/42	11:35 AM	
Wednesday	0.28"	9/9/2020	Rain 49/42	6:50 PM	
Thursday	0.32"				
Friday	0.02"				
Saturday	0.00"				
	None				

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). 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 complete (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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).

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?

No

Create Corrective Action? No - See BMP Section

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?

Croat

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 inactive during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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

2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. Viking Homes was reminded on 8/25/20.

3.) The silt fence behind Lot 74 can be removed due to the lot being sodded. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former co	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.					
	Stabilized Construction						
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former co	onstruction entrance was p	paved prior to the inspection	on on 11/04/19.			
CW 1	Concrete Washout	X10	9/8/2020	Active	No		
Current Condition:	Good Condition - Concr	ete washout waste was ob	served on-site on 2/10/20	. Ryan Schwarz inst	talled a concrete		
	washout pit near the no	orthwest corner of the si	te prior to the inspection	n on 9/08/20.			
	Temporary Diversion						
D1	Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting in						
	the area.						
	Temporary Diversion						
	remperary Direien						
D2	Ditch	(F25-P21)	7/14/2020	Active	No		
D2 Current Condition:	Ditch	(F25-P21) & Son's Construction insta					
	Ditch	· · · · · ·					
	Ditch Good Condition - Negus &	· · · · · ·					
Current Condition:	Ditch Good Condition - Negus & Temporary Diversion Ditch	Son's Construction insta	lled the diversion prior to 7/14/2020	the inspection on 7/14 Active	4/20. No		
Current Condition:	Ditch Good Condition - Negus & Temporary Diversion Ditch	Son's Construction insta	lled the diversion prior to 7/14/2020	the inspection on 7/14 Active	4/20. No		

	adjacent slope.		version is no longer neces	sary due to establishin	ient of vegetation
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus &	& Son's Construction inst	alled the erosion control m	natting prior to the insp	pection on 12/02/1
FT 1	Fuel Tank	W11	5/20/2019	Active	No
Current Condition:			on-site near CE 1 during in		
	section). The fuel tank ha monitor.	d appropriate secondary	containment as of last ins	pection. E&A inspecto	or will continue to
IF 1	Inlet Filter	14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence v	wrap and seeded and mat	ted around the inlet pr	ior to the inspection
IF 2	Inlet Filter	11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence v	wrap and seeded and mat	ted around the inlet pr	ior to the inspection
IF 3	Inlet Filter	HH15	1/27/2020	Active	No
Current Condition:	1/27/20. Negus & Son's C inspection on 4/01/20. Ne	construction repaired the	alled two big red inlet filter damaged inlet filter and cl n reinstalled two big red in	eaned the inlet filters	out prior to the
IF 4	7/14/20.		8/11/2020	Activo	Vee
Current Condition:	Inlet Filter	HH13 Son's Construction instal	led two big red inlet filters	Active	Yes to the inspection of
	Son's Construction remov filters were partially reinst The damaged inlet filter s	red the inlet filters prior to alled prior to the inspecti hould be repaired or repl	on on 8/11/20. aced and repositioned to t) to alleviate ponding o	
	Ryan Schwarz was inform			· · · · · · · · · · · · · · · · · · ·	
IF 5 Current Condition:			1/27/2020 alled two big red inlet filter e inlet filters prior to the ir		No r to the inspection
IF 6	Inlet Filter	Y17	1/27/2020	Pending	No
Current Condition:	Negus & Son's Constructi	on removed the inlet filte	o big red inlet filters in the rs prior to the inspection o	on 4/01/20 to alleviate	ponding on the sti
	Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th	on removed the inlet filte ent sediment runoff as we be stored on-site and ca	rs prior to the inspection of Il as frequent street clean n be reinstalled if necessa	on 4/01/20 to alleviate ing will be recommend	ponding on the sti ded in lieu of the ir
IF 7	Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th Inlet Filter	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25	rs prior to the inspection of Il as frequent street clean n be reinstalled if necessa 1/27/2020	on 4/01/20 to alleviate ing will be recommend ary. The E&A inspecto Pending	ponding on the stu ded in lieu of the ir r will continue to m
IF 7 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters.	rs prior to the inspection of all as frequent street clean n be reinstalled if necessa <u>1/27/2020</u> o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa	on 4/01/20 to alleviate ing will be recommend ary. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ary. The E&A inspecto	ponding on the st ded in lieu of the ir r will continue to m <u>No</u> inspection on 1/27 ponding on the st ded in lieu of the ir r will continue to m
IF 7 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15	rs prior to the inspection of all as frequent street clean n be reinstalled if necessa <u>1/27/2020</u> o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa <u>2/10/2020</u>	on 4/01/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspecto Pending	ponding on the st ded in lieu of the ir r will continue to m inspection on 1/27 ponding on the st ded in lieu of the ir r will continue to m
IF 7 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca	rs prior to the inspection of a sfrequent street clean n be reinstalled if necessa <u>1/27/2020</u> o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be reinstalled if necessa <u>2/10/2020</u> o big red inlet filters in the rs prior to the inspection of a sfrequent street clean	on 4/01/20 to alleviate ing will be recommend rry. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend	ponding on the studed in lieu of the ir r will continue to m inspection on 1/27 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir
IF 7 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall the Inlet Filter Pending - Negus & Son's Constructi Lot-level controls to prever filters. The inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca	rs prior to the inspection of a sfrequent street clean n be reinstalled if necessa <u>1/27/2020</u> o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be reinstalled if necessa <u>2/10/2020</u> o big red inlet filters in the rs prior to the inspection of a sfrequent street clean	on 4/01/20 to alleviate ing will be recommend rry. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend	ponding on the studed in lieu of the ir r will continue to n inspection on 1/2 ponding on the studed in lieu of the ir r will continue to n No inspection on 2/10 ponding on the studed in lieu of the ir
IF 7 Current Condition: IF 8 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Negus & Son's Constructi	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters.	rs prior to the inspection of a frequent street clean n be reinstalled if necessa 1/27/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of 1/27/2020 o big red inlet filters in the rs prior to the inspection of 1/27/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean	on 4/01/20 to alleviate ing will be recommend rry. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend	ponding on the studed in lieu of the ir r will continue to m inspection on 1/27 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir
IF 7 Current Condition: IF 8 Current Condition: IF 9	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will cot-level controls to prever filters. The inlet filters will	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters.	rs prior to the inspection of a frequent street clean n be reinstalled if necessa 1/27/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of 1/27/2020 o big red inlet filters in the rs prior to the inspection of 1/27/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean	on 4/01/20 to alleviate ing will be recommend rry. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend	ponding on the str ded in lieu of the ir r will continue to m inspection on 1/27 ponding on the str ded in lieu of the ir r will continue to m No inspection on 2/10 ponding on the str ded in lieu of the ir r will continue to m No inspection on 2/10 ponding on the str ded in lieu of the ir
IF 7 Current Condition: IF 8 Current Condition: IF 9 Current Condition:	Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to preve filters. The inlet filters will for the need to reinstall th Inlet Filter	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. DD17 Construction installed tw ion removed the inlet filte installed the filters prior to on 8/25/20. Lot-level com	rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean n be reinstalled if necessa 7/28/2020 wo big red inlet filters in the rs prior to the inspection of o the inspection of 7/28/2	hon 4/01/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate on 4/01/20 to alleviate on 4/01/20 to alleviate	ponding on the studed in lieu of the ir r will continue to m inspection on 1/27 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m
IF 7 Current Condition: IF 8 Current Condition: IF 9 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Construct	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. DD17 Construction installed tw ion removed the inlet filte installed the filters prior to on 8/25/20. Lot-level com	rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 1/27/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of all as frequent street clean n be reinstalled if necessa 2/10/2020 o big red inlet filters in the rs prior to the inspection of a frequent street clean n be reinstalled if necessa 7/28/2020 wo big red inlet filters in the rs prior to the inspection of o the inspection of 7/28/2	hon 4/01/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate on 4/01/20 to alleviate on 4/01/20 to alleviate	ponding on the studed in lieu of the ir r will continue to m inspection on 1/27 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m No inspection on 2/10 ponding on the studed in lieu of the ir r will continue to m
IF 7 Current Condition: IF 8 Current Condition: IF 9 Current Condition: IF 10 Current Condition:	Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Lot-level controls to prever filters. The inlet filters will for the need to reinstall th Inlet Filter Pending - Negus & Son's Negus & Son's Constructi Ryan Schwarz partially re prior to the inspection of be recommended in lieu of be recommended in lieu of be recommended in lieu of be recommen	on removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. E25 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG15 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. GG13 Construction installed tw ion removed the inlet filte ent sediment runoff as we be stored on-site and ca e inlet filters. DD17 Construction installed tw ion removed the inlet filter installed the filters prior t installed the filters prior t on removed the inlet filter installed the filters prior t Construction installed tw ion removed the inlet filter installed the filters prior t X17 Construction installed tw ion removed the inlet filter ent sediment runoff as we be stored on-site and ca	rs prior to the inspection of a sfrequent street clean n be reinstalled if necessard 1/27/2020 o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be reinstalled if necessard 2/10/2020 o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be reinstalled if necessard 2/10/2020 o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be reinstalled if necessard 2/10/2020 o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be reinstalled if necessard 7/28/2020 vo big red inlet filters in the rs prior to the inspection of o the inspection on 7/28/2 trols to prevent sediment if 2/10/2020 o big red inlet filters in the rs prior to the inspection of 2/10/2020 o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n the respection of 2/10/2020 o big red inlet filters in the rs prior to the inspection of a sfrequent street clean n be respection of a sfrequent street clean n be respective street	on 4/01/20 to alleviate ing will be recommend ing. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 7/02/20 to alleviate ing will be recommend ry. The E&A inspecto Pending curb inlet prior to the on 4/01/20 to alleviate ing will be recommend curb inlet prior to the on 4/01/20 to alleviate ing will be recommend	ponding on the studed in lieu of the ir r will continue to n inspection on 1/2 ponding on the studed in lieu of the ir r will continue to n <u>No</u> inspection on 2/10 ponding on the studed in lieu of the ir r will continue to n <u>No</u> inspection on 2/10 ponding on the studed in lieu of the ir r will continue to n <u>No</u> inspection on 2/10 ponding on the studed in lieu of the ir r will continue to n <u>No</u> inspection on 2/10 ponding on the studed in lieu of the in ponding on the studed in lieu of the in inspection on 2/10 ponding on the studed in lieu of the in inspection on 2/10 ponding on the studed in lieu of the ir noved the inlet file

Influes. The intel filters will be stored on-safe and can be reinstalled if necessary. The EAA inspector will confinue to more for the near the intel filters. No Current Condition: Pending No No F1 4 Pending No No Current Condition: Pending No San's Construction installed two big net filters in the curb inter prior to the inspection on 21/02 No Current Condition: Pending No San's Construction installed two big net filters in the curb inter prior to the inspection on 21/02 No F15 Initial the intel filters: In the infilters in the soft net need to reinstall the intel filters. No Current Condition: Pending No Current Condition: Pending No Current Condition: Pending No Current Condition: Pending No Current Condition: <th>Current Condition:</th> <th>Pending - Negus & Son's</th> <th>Construction installed two</th> <th>o big red inlet filters in the</th> <th>e curb inlet prior to the</th> <th>e inspection on 2/10/2</th>	Current Condition:	Pending - Negus & Son's	Construction installed two	o big red inlet filters in the	e curb inlet prior to the	e inspection on 2/10/2			
Influes. The intel filters will be stored on-safe and can be reinstalled if necessary. The EAA inspector will confinue to more for the near the intel filters. No Current Condition: Pending No No F1 4 Pending No No Current Condition: Pending No San's Construction installed two big net filters in the curb inter prior to the inspection on 21/02 No Current Condition: Pending No San's Construction installed two big net filters in the curb inter prior to the inspection on 21/02 No F15 Initial the intel filters: In the infilters in the soft net need to reinstall the intel filters. No Current Condition: Pending No Current Condition: Pending No Current Condition: Pending No Current Condition: Pending No Current Condition: <td></td> <td>a a</td> <td></td> <td>•</td> <td>•</td> <td></td>		a a		•	•				
In the filter K2 2/19/2020 Pending No Current Condition: Pending - Negue & Sort's Construction Installed two big rel tell filters in the cut binkt prior to be inspection on 41/120. Negue & Sort's Construction Installed two big rel tell filters in the cut binkt prior to be inspection on 41/120. IF 14 Pending - Negue & Sort's Construction Installed two big rel tell filters in the cut binkt prior to be inspection on 41/120. Pending - Negue & Sort's Construction Installed two big rel tell filters in the cut binkt prior to be inspection on 21/102. Current Condition: Pending - Negue & Sort's Construction Installed two big rel tell filters in the cut binkt prior to be inspection on 21/102. Not IF 14 Intel Filter F24 21/102/200 Pending - No Current Condition: Pending - Negue & Sort's Construction Installed two big rel tell filters in the cut binkt prior to be inspection on 21/102. IF 15 Intel Filter F24 21/102/200 Pending - No Current Condition: Pending - No Sort's Construction removed the intel filters prior to the inspection on 21/102. Pending - No Pending - No Pending - No No Current Condition: Pending - No Pending - No No Curent Condition: Pending - No Pen		Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet							
Intel Filer K22 21/10/2020 Pending No. Current Condition: Pending Nogue & Soft's Construction removed the intel filters prior to the inspection on 2/10/20 ballevide port to the inspection on 2/10/20 ballevide port to the inspection on 2/10/20 ballevide portion on 2/10/20 ballevide portion to 1/10/20 ballevide portion on 2/10/20 ballevide portion on 2/10/20 ballevide portion on 2/10/20 ballevide portion to 1/10/20 ballevide portion on 2/10/20 ballevide portion on 1/10/20 ballevide portion on 2/10/20 ballevide portin the 1/10/20 ballevide portion on 2/10/20 ballevide portin thei				n be reinstalled if necess	ary. The E&A inspecto	or will continue to mor			
Current Condition: Pending - Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. IF 14 Inited Filter G2 21/02/02.0 Pending No Current Condition: Pending - Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. Negue & Son's Construction installed two big red held filters in the cub held prior to the impaction on 21/02. Current Condition: Pending - Negue & Son's Construction removed the initel filters prior to the impaction on 21/02. Negue & Son's Construction removed the initel filters in the cub held prior to the impaction on 21/02. Current Condition: Pending - Negue & Son's Construction removed the initel filters in the cub held prior to the impaction on 21/02. Lot 11 Individual Lot G715 Pending - Negue & Son's Construction remainable in the difficers in the cub held prior to the impaction on 21/02. Lot 13 Indid vidual Lot G715 Pending - N	IE 12			2/10/2020	Donding	No			
Negus & Son ² Construction removed the infet filters prior to the inspection on 401/20 to believate pointing on the stee LacH-eve controls to prevent sediment rund's any least frequent street clearing will be recommended in lise of the inspection on 21/02. IF 14 Intel Filters 233 2/10/2020 Pending No Current Condition: Pending - Negus & Son ² Construction installed two big red infeitfiers in the curb intel proto the inspection on 21/02. No FI 15 Pending - Negus & Son ² Construction installed two big red infeitfiers in the curb intel proto the inspection on 21/02. No FI 15 Intel Filter F2 2/10/2020 Pending No Current Condition: Pending - Negus & Son ² Construction installed two big red infeitfiers in the curb intel proto to the inspection on 21/02. No Negus & Son ² Construction removed the infeitfiers in the inspection on 21/02. No No Current Condition: Pending - Negus & Son ² Construction installed two big red infeitfiers in the curb intel proto to the inspection on 21/02. No Lot 11 Individual Lot G615 Removed No Current Condition: Removed - Lift Construction sociated the lot proto the inspection on 21/02. No Lot 12 Individual Lot G615 Removed No					<u> </u>				
Lefèvel controls to prevent sediment ruoff as well as frequent street cleaning will be recommedia in lieu of the infe filters. The inter filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to mar- filt 1 lefilter C33 2/10/2020 Pending NO Current Condition: Pending - Negue & Sorts Construction installed two big red filed filters in the turb inter prior to the inspection on 2010/20 to alleviale ponding on the stree Lefiver Controls to prevent sediment ruoff as well as frequent street cleaning will be recommedia in lieu of the infe filters. The intel filters will be cored on-site and can be reinstalled filters in the EAA inspector will continue to mar- filters. The intel filters will be cored on-site and can be reinstalled if necessary. The E&A inspector will continue to mar- filters. The intel filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to mar- filters. The intel filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to mar- for the need to reinstall the intel filters. Lot 11 Individual Lot GG15 Removed I Current Condition: Removed - LUM Construction and/def the lot, and installed a run of sill fence behind the lot of profect the sod prior to the inspection on 7/11/20. Intel filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to mar- for the need to reinstall the intel filters. Lot 11 Individual Lot GG15 Removed - Removed - Removed - Removed - Removed - LUM Construction and/def the lot, and installed a run of sill fence behind the lot for prior to the inspection on 7/14/20. Neing Hennes encound the dirit prior to the inspection on 7/14/20. The lot is fairly frame to encound the dirit prior to the inspection on 7/14/20. The lot is fairly frame down and the lot prior to the inspection on 8/12/20. Veloc to the lot prior to the inspection on 8/12/20. The lot is fairly flat and on the inter framoded on 8/25/20	current condition.								
IF 14 Inter Filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to mark for the need to reinstall the interf filters. 2/10/2020 Pending No Current Condition: Pending - Negus & Sor's Construction installed two big red infetters in the curb interprot to the inspection on 2/10/2 No Current Condition: Pending - Negus & Sor's Construction installed two big red infetters in the curb will be recommended in lice of the inspection on 40/12/20 to alleviae ponding on the stee Lot-levee to trobe to prevent the infet filters in the curb stee clean(will be recommended in lice) the inspection on 40/12/20 to alleviae ponding on the stee clean(will be recommended in lice) the inspection on 40/12/20 to alleviae ponding on the stee clean(will be recommended in lice) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be inspection on 40/12/20 ta alleviae ponding on the stee clean(will be recommended in line) the inspection on 40/12/20 ta alleviae ponding on the stee clean(will be inspection on 40/12/20 ta alleviae ponding on the stee clean(will be inspection on 40/12/20 ta alleviae ponding on 40/12/20 ta alleviae pond									
If H 4 Inter Filter G2 2/10/2020 Pending NO Current Condition: Pending - Negus & Son's Construction installed two big red inlef filters in the urb inlet port of the inspection on 4/10/20 to alleviate ponding on the stree Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommedian like of the filters. The interf filters will be stored on-site and can be reinstalled if necessary. The EAX inspector will continue to mark for the need to reinstall the inter filters. IF 15 Intel Filter F24 2/10/2020 Pending - Negus & Son's Construction installed two big red inlef filters in the turb inter port to the inspection on 4/10/20 to alleviate ponding on the stree Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommedian like of the inspection on 4/10/20 to alleviate ponding on the stree Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommedian like of the inspection on 4/10/20 to alleviate ponding on the stree Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommedian like of the inspection on 4/10/20 to the inspection on 7/10/20 to the inspection on 4/10/20 to the inspection on 4/10				•	-				
IF 14 Intel Filter Q23 Q2102020 Pending No. Current Condition: Pending - Negus & Sorx Construction network the inlate littles in prior to the inspection on Q10/20 and elised ponding on the stree Lock-leve controls to prevent sediment runnel filters in the origin liber recommended in lise of the inspection on Q10/20 and elised ponding on the stree Lock-leve controls to prevent sediment runnel is well as frequent street cleaning will be recommended in lise of the inspection on Q10/20 and elised ponding on the stree Lock-leve controls to prevent sediment runnel is well as frequent street cleaning will be recommended in lise of the inspection on Q10/20 and elised ponding on Q 10/20 20. Elised ponding Pondi				The remains aneu in necesso					
Current Condition: Pending - Negue & Son% Construction installed two big red linet filters in the curb integration on 40102 to alleviate portion the inspection on 20102 Image: Son% Construction removed the linet filters profit to the inspection on 40102 to alleviate portion the inspection on 40102 to alleviate portion to the inspection on 20102 IF 15 Intel Filters P24 2102020 Pending No Current Condition: Pending - Negue & Son% Construction installed two big red intel filters in the curb integration on 20102 Negue & Son% Construction removed the intel filters prior to the inspection on 20102 Lot 11 Intel Filters P24 2102020 Pending will be commended in the intel filters prior to the inspection on 20102 Lot 11 Individual Lot GG15 Removed Removed <thremoved< th=""> Removed <thr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></thr<></thremoved<>									
Negus & Son's Construction removed the intel filters prior to the inspection on 4/01/20 to alleviate ponding on the street Let levice controls to prevent sadiment running a well as frequent street cleaning will be recommended in line of the line; IF 15 Intel Filter F24 Current Condition: Pending - Negus & Son's Construction installed two big red line tilt lines; in the up in rot to the inspection on 4/01/20 to alleviate ponding on the street Lochevel controls to prevent sediment running as well as frequent street cleaning will be recommended in line of the line; Let 11 Individual Lot GG15 Removed Current Condition: Removed - LiM Construction solided the lot, and installed ar un of still fence behind the lot portect the sol prior to the inspection on 201202. Active velocity to the inspection on 20120. Lot 12 Individual Lot GG15 Removed Velocity to the line spection on 20120. Current Condition: Removed - LiM Construction socied the lot, and installed ar un of still fence behind the lot portect the sol prior to the inspection on 20120. Velocity teles Current Condition: Red workstall, sitt fence is no longer necessary on the front of the lot as of the inspection on 20120. Velocity teles Current Condition: Red workstall, sitt fence is no longer necessary on the front of the lot as of the inspection on 20120. Velocity teles Current Condition					<u> </u>				
Lol-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the line filters. IF 15 Intel Filters Current Condition: Pending - Negus & Son's Construction installed two big red linet filters in the curb intel prior to the inspection on 27102 Negus & Son's Construction removed the bit lines prior to the inspection on 27102 Negus & Son's Construction removed the to the inspection on 40102 to alleviate portion to nor for the need to reinstall the intel filters. The intel filters will be clored on-site and can be reinstalled if necessary. The E&A inspector will continue to nor for the need to reinstall the intel filters. The intel filters will be clored on-site and an breinstalled and the intel filter strength on 07.1120. Lot 11 Individual Lot GG15 Removed Lot 12 Individual Lot GG15 Removed Lot 13 Individual Lot GG15 Removed Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Role verstruction eccavated the lot prior to the inspection on 8/1120. The ISA inspection will be represented in a stress content to the inspection on 8/1120. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Rendige Line should be installed along the front of the lot. LLM Construction eccavated the lot prior to	Current Condition:								
IF 15 Intel Filters Pending No Current Condition: Pending - Negus & Son's Construction installed two bigred time thin the time to the inspection on 4/01/20 billeviate ponding on the stree Lot-level controls to prevent sectiment multipation of a well as frequent street cleaning will be recommended in line of the line time time to the inspection on 4/01/20 billeviate ponding on the stree Lot-level controls to prevent sectiment multipation of as well as frequent street cleaning will be recommended in line of the line of the line time time to the inspection on 4/01/20 billeviate ponding on the stree Lot-level controls to prevent sectiment multipation of a well as frequent street cleaning will be recommended in line of the line to the inspection on 4/01/20 billeviate on the diright in the street control to prevent sectiment the other time to the inspection on 4/01/20 billeviate on the diright of the line prevent sectiment to the inspectation of a street sectimated of increase the street of information the inspectation on the sectimate on the diright of the line prevent on the diright form to the inspectation on 4/01/20. Willing Homes excavated the lot prior to the inspectation on 4/01/20 billeviate on the diright form to the inspectation on the diright form to the inspectation on 4/01/20. The diright form to the inspectan on 4/11/20. The diright form t									
IF 15 Inter Filter F24 2/10/2020 Pending No Current Condition: Pending - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/2 No No Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in leu of the inle filters. The infet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to not for the need to reinstall the inter filters. Lot 11 Individual Lot GG15 Removed Verse Current Condition: Removed - LM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/11/20. Active Yes Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Rodiversion on 7/11/20. Noting Homes excavated the lot prior to the inspection on 7/14/20. Due to installation of sidewalk, silt fence is no longer necessary on the font of the lot as of the inspection on 7/14/20. Due to installed along the font of the iot. Excore the inspection on 8/11/20. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Removed Active - Seeing Double Homes excavated the lot prior to the inspection on 8/11/20. The to allevidat preconin size <td< td=""><td></td><td>Lot-level controls to preve</td><td>ent sediment runoff as we</td><td>II as frequent street clear</td><td>ning will be recommen</td><td>ded in lieu of the inle</td></td<>		Lot-level controls to preve	ent sediment runoff as we	II as frequent street clear	ning will be recommen	ded in lieu of the inle			
IF 15 Intel Filter F24 2/10/2020 Pending No Current Condition: Pending Negus & Son's Construction installed two big request street clamp will be recommended in lieu of the intel filters prior to the inspection on 2/10/2 naleviale ponding on the street clat-level controls to prevent sediment run off as well as frequent street clanning will be recommended in lieu of the intel filters. The intel filters will be stored on-sile and can be reinstalled if necessary. The E&A inspector will continue to mo for the need to reinstalle the intel filters. Current Condition: Individual Lot GG15 Removed Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active Ves Ves Yes Yes Current Condition: Active Ves Yes Yes Yes Current Condition: Active Ves Yes Yes Yes Current Condition: Pending Ves Yes Yes Yes Current Condition: Pending Ves Yes Yes Yes				n be reinstalled if necess	ary. The E&A inspecto	or will continue to mor			
Current Condition: Pending - Negue & Son's Construction installed two big red intel filters in the curb integration on 201020 Negue & Son's Construction removed the lent filters prior to the inspection on 201020 to allevide ponding on the stree to the inspection on 201020 Integration on 201020 Lot 11 Individual Lot GG15 Removed Removed Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt force behind the lot to protect the sod prior to the inspection on 21/0200 Active Yes Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt force behind the lot to protect the sod prior to the inspection on 21/0200 Active Yes Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt force behind the lot as of the inspection on 21/0200 Active Yes Current Condition: Active - Viking Homes execurated the lot prior to the inspection on 21/0200 Active Yes Current Condition: Active - Noing Pass should be installed along the front of the lot. Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction exavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the integration on 4/14/20. No Current Condition: C		for the need to reinstall th	e inlet filters.						
Negus & Son's Construction removed the inlet filters prior to the inspection on 401/20 to alleviate ponding on the steet Lol-level controls to prevent sediment runnoff as well as frequent street clasming will be recommended in lieu of the inle filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The EAA inspector will continue to mo for the need to reinstall the inlet filters. Current Condition: Individual Lot GG15 Removed Current Condition: Active Yes Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - Viking Homes excavated the to prior to the inspection on 2/10/2020 Wes Current Condition: Active - Viking Homes excavated the to prior to the inspection on 2/10/2020 Previous Yes Current Condition: Active - Viking Homes excavated the to prior to the inspection on 2/10/2020 Previous Yes Current Condition: Pending - LM Construction excavated the tot prior to the inspection on 2/11/20. Temporary BMPs should be installed along the front of the lot. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly filt and on the inter of the develo	IF 15	Inlet Filter	F24	2/10/2020	Pending	No			
Negus & Son's Construction removed the inlet filters prior to the inspection on 401/20 to alleviate ponding on the steet Lol-level controls to prevent sediment runnoff as well as frequent street clasming will be recommended in lieu of the inle filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The EAA inspector will continue to mo for the need to reinstall the inlet filters. Current Condition: Individual Lot GG15 Removed Current Condition: Active Yes Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - Viking Homes excavated the to prior to the inspection on 2/10/2020 Wes Current Condition: Active - Viking Homes excavated the to prior to the inspection on 2/10/2020 Previous Yes Current Condition: Active - Viking Homes excavated the to prior to the inspection on 2/10/2020 Previous Yes Current Condition: Pending - LM Construction excavated the tot prior to the inspection on 2/11/20. Temporary BMPs should be installed along the front of the lot. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly filt and on the inter of the develo	Current Condition:	Pending - Negus & Son's	Construction installed two	big red inlet filters in the	e curb inlet prior to the	inspection on 2/10/2			
Lot-level controls to prevent sediment runoff as well as frequent street clearing will be eccommended in lieu of the influences. The E&A inspector will continue to more for the need to reinstall the line (filters.) Lot 11 Individual Lot GG15 Removed Current Condition: Removed Removed Yes Active - VKing Homes excavated the lot pair to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Preding Yes Lot 13 Individual Lot DD15 8/18/20/20 Pending Yes Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly filt and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly filt and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 13 Indivi									
filters. The intel filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to motion for the need to reinstall the intel filters. Let 11 Individual Lot GG15 Removed Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 4101/20. Version 2002 Active Yes Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Individual Lot FF15 2/10/2020 Active Yes Current Condition: Individual Lot DD15 8/18/2020 Pending Yes Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction exavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20. Lot 19 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the ne									
Internet Individual Lot GG15 Removed Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/11/20. Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes removed the ditt pile from the ROW prior to the inspection on 4/01/20. Viking Homes decawated the lot prior to the inspection on 7/14/20. Due to installation of sidewalk, silt fance is no longer necessary on the front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 9/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was remineded on 8/25/20. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 29 Individual Lot Z15 4/14/2020 Active <									
Lot 11 Individual Lot GG15 Removed Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/10/20. Viking Homes removed the dirt pile from the ROW prior to the inspection on 2/11/20. Use to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the inspection on 2/11/20. Use to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the inspection on 2/11/20. The dirt is and installed along the front of the inspection on 2/11/20. The fort is fairly flat and on the inter of the lot. Lot 13 Individual Lot DD15 8/18/2020 Pending No Current Condition: Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection an 4/14/20. The iot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Individual Lot Z15 4/14/2020 Active No				The remotation in neocost					
Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 7/11/20. Lot 12 Individual Lot FF15 2/10/2020 Active Yes Current Condition: Active - Vking Homes excavated the lot prior to the inspection on 2/10/20. Vking Homes removed the didt pile from the inspection on 0/1/20. Vking Homes cleaned the street in front of the lot prior to the inspection on 0/1/20. Vking Homes cleaned the street in front of the lot prior to the inspection on 0/1/20. Vking Homes cleaned the street in front of the lot prior to the inspection on 0/1/20. Vking Homes cleaned the street in front of the lot prior to the inspection on 0/1/20. Vking Homes cleaned the street in front of the lot prior to the inspection on 0/1/20. Vking Homes cleaned the street in front of the lot prior to the inspection on 0/1/1/20. The lot prior to the inspection on 0/1/1/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. Lot 18 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 4/14/2020 Active No Current Condition: Cold is a street in spector on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspect				1		1			
Inspection on 7/11/20. FT 15 2/10/2020 Active Yes Current Condition: Active - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes removed the lot prior to the inspection on 7/14/20. Due to installation of sidewalk, silt fence is no longer necessary on the front of the lot prior to the inspection on 8/11/20. Luct installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monintor the need for BMP	Lot 11								
Lot 12 Individual Lot FF15 2/10/2020 Active Yes Current Condition: Retive - Viking Homes excavated the lot prior to the inspection on 2/1020. Viking Homes removed the didt pile from the inspection on 3/2/020. Number 2/1020. Number 2/1020. Number 2/1020. Number 2/1020. Number 2/1020. Number 2/1020. Pending - LiM Construction excavated the lot prior to the lot prior to the inspection on 3/2/1020. Pending - LiM Construction excavated the lot prior to the inspection on 8/11/20. Current Condition: Pending - LiM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. LiM Construction was informed to complete by 8/18/20. Not done as of the last Inspection. LIM Construction was reminded on 8/25/20. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 20 Individual Lot Z15 4/14/2020 Active No <	Current Condition:	Removed - LIM Construc	tion sodded the lot, and ir	stalled a run of silt fence	behind the lot to prote	ect the sod prior to th			
Current Condition: Active - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes removed the dit pile form th ROW prior to the inspection on 4/01/20. Viking Homes cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to installation of sidewalk, silt force is no longer necessary on the front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Lind Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 20 Individual Lot Z15 4/14/2020 Active - No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly		inspection on 7/11/20.							
Current Condition: Active - Viking Homes excavated the lot prior to the inspection on 2/10/20. Viking Homes removed the dit pile form th ROW prior to the inspection on 4/01/20. Viking Homes cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to installation of sidewalk, silt force is no longer necessary on the front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Lind Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 20 Individual Lot Z15 4/14/2020 Active - No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly	L at 12	Individual Lat		2/10/2020	Activo	Vee			
ROW prior to the inspection on 4/01/20. Viking Homes cleaned the street in front of the lot as of the last of 14/20. Due to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the last of 14/20. Due to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the last inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Lift Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was informed to a 025/20. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat									
7/14/20. Due to installation of sidewalk, silt fence is no longer necessary on the front of the lot as of the inspection on 8/25/20. Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Lit 00 Lit 00 AA15 4/14/2020 Active No Current Condition: Individual Lot AA15 4/14/2020 Active No Current Condition: Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. No Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. Individual Lot Z15 4/14/2020 Active No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the devel	Current Condition:								
Inspection on 8/25/20. Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was imminded on 8/25/20. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and o									
Lot 13 Individual Lot DD15 8/18/2020 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Link Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20. Active No Current Condition: Individual Lot AA15 4/14/2020 Active No Current Condition: Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot		7/14/20. Due to installat							
Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Litt Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20. Lot 18 Individual Lot A115 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot Z15 4/14/2020 Active No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. <t< td=""><td></td><td>inspection on 8/25/20.</td><td></td><td></td><td></td><td></td></t<>		inspection on 8/25/20.							
Current Condition: Pending - LIM Construction excavated the lot prior to the inspection on 8/11/20. Temporary BMPs should be installed along the front of the lot. Litt Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20. Lot 18 Individual Lot A115 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot Z15 4/14/2020 Active No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. <t< td=""><td>1 = + 10</td><td></td><td>DD15</td><td>0/10/2020</td><td>Dandina</td><td>Vee</td></t<>	1 = + 10		DD15	0/10/2020	Dandina	Vee			
Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. No Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the EAA inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Sit fence should be instaliled along the front			DD15	8/18/2020	I Penaing	Yes			
Lift Construction was informed to complete by 8/18/20. Not done as of the last inspection. Lift Construction was reminded on 8/25/20. Lot 18 Individual Lot AA15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 6/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/26/20. Sit fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing sit onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Fair Co	Curront Condition.								
Lot 18 Individual Lot AA15 4/14/202 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt not the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Indivi	Current Condition:	Temporary BMPs should	be installed along the from	to the inspection on 8/11 nt of the lot.	/20.				
Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/128/20. Not done as of the last inspection. Current Condition: Fair	Current Condition:	Temporary BMPs should	be installed along the from	to the inspection on 8/11 nt of the lot.	/20.	I Construction was			
of the development, the E&A inspector will monitor the need for BMPs. Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot Z15 4/14/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 3/09/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Seeing Double Homes excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the	Current Condition:	Temporary BMPs should	be installed along the from	to the inspection on 8/11 nt of the lot.	/20.	Construction was			
of the development, the E&A inspector will monitor the need for BMPs. Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot Z15 4/14/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. No Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 3/09/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Seeing Double Homes excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the		Temporary BMPs should LIM Construction was info reminded on 8/25/20.	be installed along the from	to the inspection on 8/11 nt of the lot. 3/20. Not done as of the	last inspection. LIV				
Lot 19 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. No Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Second the installed along the prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Second the installed along the front of the lot prior to the inspection on 4/28/20. Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 3/09/20. LM Construction installed silt for the second to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/202. M Construction of the lot prior to the inspection on 6/10/20. LM Construction installed silt for	Lot 18	Temporary BMPs should LIM Construction was info reminded on 8/25/20.	be installed along the from primed to complete by 8/18	to the inspection on 8/11 ht of the lot. 3/20. Not done as of the 4/14/2020	last inspection. LIM	No			
Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/120. Not to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 6/10/202 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 8/10/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 8/10/20. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot	Lot 18	Temporary BMPs should LIM Construction was info reminded on 8/25/20. Individual Lot Active - Seeing Double H	be installed along the from prmed to complete by 8/18 AA15 omes excavated the lot p	to the inspection on 8/11 ht of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4	last inspection. LIM	No			
of the development, the E&A inspector will monitor the need for BMPs. No Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/128/20. Sitt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing sitt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed sit fence behind the lot prior to the inspection on 3/09/20. LIM Construction was reminded on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary at the front of the lot as of the inspection on 8/11/20. Lot 74 Individual Lot BB18 Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition:	Temporary BMPs should LIM Construction was info reminded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E	be installed along the from ormed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs.	last inspection. LIN Active /14/20. The lot is fair!	No y flat and on the inter			
Lot 20 Individual Lot Z15 4/14/2020 Active No Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Sitt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 8/10/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 8/11/20. Toposts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LiM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/	Lot 18 Current Condition: Lot 19	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot	be installed along the from primed to complete by 8/18 AA15 AA15 omes excavated the lot pi &A inspector will monitor Z15	to the inspection on 8/11 ht of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020	Plast inspection. LIN Active //14/20. The lot is fairl Active	No y flat and on the inter			
Current Condition: Active - Seeing Double Homes excavated the lot prior to the inspection on 4/14/20. The lot is fairly flat and on the inter of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction shalled silt fer along the back of the lot prior to the inspection or of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Removed Imdividual Lot BB18 Removed Lot 74 Individual Lot BB18 Removed Imdividual Lot BB18 Removed	Lot 18 Current Condition: Lot 19	Temporary BMPs should LIM Construction was informed on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot	be installed along the from ormed to complete by 8/18 AA15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4	Plast inspection. LIN Active //14/20. The lot is fairl Active	No y flat and on the inter			
of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM construction installed silt fer along the back of the lot prior to the inspection on 6/10/20. LIM construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. Lot 74 Individual Lot BB18 Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E	be installed along the from primed to complete by 8/18 AA15 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs.	Plast inspection. LIN Active //14/20. The lot is fairl Active	No y flat and on the inter			
of the development, the E&A inspector will monitor the need for BMPs. Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction installed silt fence should be added to the silt fence behind the lot such that they are spaced every 6 feet. LiM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot	be installed along the from primed to complete by 8/18 AA15 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor &A inspector will monitor Z15	to the inspection on 8/11 ant of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020	Active	No y flat and on the inter No y flat and on the inter No No No No			
Lot 21 Individual Lot Z15 8/18/2020 Pending Yes Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction installed silt fe inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. Lit Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Removed Lot 74 Individual Lot BB18 Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot	be installed along the from primed to complete by 8/18 AA15 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor &A inspector will monitor Z15	to the inspection on 8/11 ant of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020	Active	No y flat and on the inter No y flat and on the inter No No No No			
Current Condition: Pending - Seeing Double Homes excavated the lot prior to the inspection on 4/28/20. Silt fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gut is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Current Condition: Removed Lot 75 Individual Lot BB18	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4	Active	No y flat and on the inter No y flat and on the inter No No No No			
Sill fence should be installed along the front of the lot and the front of the vacant lot to the south where runoff from gutt is washing sill onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed sill fer along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, sill fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the sill fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E	be installed along the from ormed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor	to the inspection on 8/11 ant of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs.	Active	y flat and on the inter No y flat and on the inter No No y flat and on the inter			
is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20.	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informed on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor A inspector will monitor Z15	to the inspection on 8/11 ant of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020	Active Ac	y flat and on the inter No I No y flat and on the inter No I No y flat and on the inter			
is washing silt onto the street. Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20.	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informed on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor A inspector will monitor Z15	to the inspection on 8/11 ant of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020	Active Ac	y flat and on the inter No I No y flat and on the inter No I No y flat and on the inter			
Seeing Double Homes was informed to complete by 8/18/20. Not done as of the last inspection. Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p &A inspector will monitor Z15 Homes excavated the lot p	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 4	Active Ac	No y flat and on the inter Yes			
Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fe along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Silt fence should be instal	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p &A inspector will monitor Z15 Homes excavated the lot Homes excavated the lot	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 4	Active Ac	No y flat and on the inter Yes			
Lot 73 Individual Lot AA18 6/10/2020 Active Yes Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LilM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Silt fence should be instal	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p &A inspector will monitor Z15 omes excavated the lot p &A inspector will monitor Z15 Homes excavated the lot Homes excavated the lot	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 4	Active Ac	No y flat and on the inter Yes			
Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Individual Lot BB18 Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the st	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi c&A inspector will monitor Z15 omes excavated the lot pi c&A inspector will monitor Z15 omes excavated the lot pi c&A inspector will monitor Z15 Homes excavated the lot led along the front of the reet.	to the inspection on 8/11 ht of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10 and the front of the value	Active Pending A4/28/20.	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gut			
Current Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 3/09/20. LIM Construction installed silt fer along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Individual Lot BB18 Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the st	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi c&A inspector will monitor Z15 omes excavated the lot pi c&A inspector will monitor Z15 omes excavated the lot pi c&A inspector will monitor Z15 Homes excavated the lot led along the front of the reet.	to the inspection on 8/11 ht of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10 and the front of the value	Active Pending A4/28/20.	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gut			
along the back of the lot prior to the inspection on 6/10/20. LIM Construction cleaned the street in front of the lot prior to the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LilM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Seeing Double Homes was	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot led along the front of the reet.	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 prior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or state of the inspection or state of the inspection or state of the inspection or state of the inspection or but and the front of the var by 8/18/20. Not done as a	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes Vhere runoff from gut			
the inspection on 7/14/20. Due to flat grade, establishment of volunteer vegetation, silt fence is no longer necessary al the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was infor reminded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes was	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi carbon will monitor Z15 omes excavated the lot pi carbon will monitor Z15 omes excavated the lot pi carbon will monitor Z15 omes excavated the lot pi carbon will monitor Z15 Homes excavated the lot led along the front of the reet. AA18	to the inspection on 8/11 ht of the lot. 3/20. Not done as of the 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 prior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or state of the the section or 8/18/2020 prior to the inspection or lot and the front of the value by 8/18/20. Not done as 6/10/2020	Active	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gut n. Yes			
the front of the lot as of the inspection on 8/11/20. T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis seeing Double Homes was Seeing Double Homes was Individual Lot	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi carbon will monitor Z15 omes excavated the lot pi carbon will monitor Z15 omes excavated the lot pi carbon will monitor Z15 Homes excavated the lot led along the front of the reet. AA18 struction excavated the lot	to the inspection on 8/11 ant of the lot. 3/20. Not done as of the 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or lot and the front of the value 9/18/20. Not done as 6/10/2020 prior to the inspection of prior to the inspection of prior to the inspection of the value 9/18/20. Not done as 6/10/2020	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gut n. Yes uction installed silt fe			
T-posts should be added to the silt fence behind the lot such that they are spaced every 6 feet. LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes was Individual Lot Fair Condition - LIM Consialong the back of the lot p	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot p E&A inspector will monitor Z15 omes excavated the lot p E&A inspector will monitor Z15 omes excavated the lot p E&A inspector will monitor Z15 Homes excavated the lot led along the front of the reet. AA18 struction excavated the lot prior to the inspection on 6	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 10t and the front of the value 9/8/18/20. Not done as 6/10/2020 prior to the inspection of 5/10/20. LIM Construction	Active Pending A4/28/20. Active Activ	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes vhere runoff from gutt . Yes uction installed silt fe front of the lot prior t			
LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes was Individual Lot Fair Condition - LIM Constation along the back of the lot p the inspection on 7/14/20	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot interfeat Homes excavated the lot as informed to complete bi AA18 struction excavated the lot Due to flat grade, establ	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 10t and the front of the value 9/8/18/20. Not done as 6/10/2020 prior to the inspection of 5/10/20. LIM Construction	Active Pending A4/28/20. Active Activ	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes vhere runoff from gutt . Yes uction installed silt fe front of the lot prior t			
LIM Construction was informed to complete by 6/17/20. Not done as of the last inspection. LIM Construction was reminded on 7/14/20, 8/13/20, 8/25/20 Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informer inded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes was Individual Lot Fair Condition - LIM Constation along the back of the lot p the inspection on 7/14/20	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot interfeat Homes excavated the lot as informed to complete bi AA18 struction excavated the lot Due to flat grade, establ	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 10t and the front of the value 9/8/18/20. Not done as 6/10/2020 prior to the inspection of 5/10/20. LIM Construction	Active Pending A4/28/20. Active Activ	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes vhere runoff from gutt . Yes uction installed silt fer front of the lot prior to			
reminded on 7/14/20, 8/13/20, 8/25/20 Removed Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informerial and the should on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instat is washing silt onto the stat Seeing Double Homes was Individual Lot Fair Condition - LIM Const along the back of the lot p the inspection on 7/14/20	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot pi &A inspector will monitor A inspector will monitor A inspector will monitor A inspector will monitor A inspector will monitor as informed to complete b interest. AA18 struction excavated the lot prior to the inspection on 6 . Due to flat grade, establic in inspection on 8/11/20.	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 10t and the front of the value vg 8/18/20. Not done as 0 6/10/2020 t prior to the inspection or 1/10/2020 t prior	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes vhere runoff from gutt . Yes uction installed silt fe front of the lot prior t			
reminded on 7/14/20, 8/13/20, 8/25/20 Removed Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informerial and the should on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instat is washing silt onto the stat Seeing Double Homes was Individual Lot Fair Condition - LIM Const along the back of the lot p the inspection on 7/14/20	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot pi &A inspector will monitor A inspector will monitor A inspector will monitor A inspector will monitor A inspector will monitor as informed to complete b interest. AA18 struction excavated the lot prior to the inspection on 6 . Due to flat grade, establic in inspection on 8/11/20.	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 10t and the front of the value vg 8/18/20. Not done as 0 6/10/2020 t prior to the inspection or 1/10/2020 t prior	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes vhere runoff from gutt . Yes uction installed silt fer front of the lot prior to			
Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informerial on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes wa Individual Lot Fair Condition - LIM Constation on 7/14/20 the front of the lot as of the T-posts should be added	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot ital along the front of the reet. AA18 struction excavated the lot prior to the inspection on 6 . Due to flat grade, establ the inspection on 8/11/20. to the silt fence behind th	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10t and the front of the var 9/10/2020 to rior to the inspection or 3/10/20. LIM Construction ishment of volunteer veg e lot such that they are s	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gutt t Yes vhere runoff from gutt yes uction installed silt fer front of the lot prior to o longer necessary all			
Lot 74 Individual Lot BB18 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Removed Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informerial on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes wa Individual Lot Fair Condition - LIM Constation on 7/14/20 the front of the lot as of the T-posts should be added	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot ital along the front of the reet. AA18 struction excavated the lot prior to the inspection on 6 . Due to flat grade, establ the inspection on 8/11/20. to the silt fence behind th	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10t and the front of the var 9/10/2020 to rior to the inspection or 3/10/20. LIM Construction ishment of volunteer veg e lot such that they are s	Active Ac	No y flat and on the inter Yes where runoff from gutt Yes uction installed silt fe front of the lot prior t o longer necessary al			
Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/11/20. Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informerinded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the statis Seeing Double Homes was Individual Lot Fair Condition - LIM Consta along the back of the lot p the inspection on 7/14/20 the front of the lot as of th T-posts should be added	be installed along the from primed to complete by 8/18 [to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10t and the front of the var 9/10/2020 to rior to the inspection or 3/10/20. LIM Construction ishment of volunteer veg e lot such that they are s	Active Ac	No y flat and on the inter Yes where runoff from gutt Yes uction installed silt fe front of the lot prior t o longer necessary al			
Lot 75 Individual Lot BB18 Removed	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition:	Temporary BMPs should LIM Construction was informerial and a state of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis washing silt onto the state Seeing Double Homes was Individual Lot Fair Condition - LIM Constation on 7/14/20 the front of the lot as of the T-posts should be added LIM Construction was infor reminded on 7/14/20, 8/15	be installed along the from primed to complete by 8/18 [to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10t and the front of the var 9/10/2020 to rior to the inspection or 3/10/20. LIM Construction ishment of volunteer veg e lot such that they are s	Active Ac	No y flat and on the inter Yes where runoff from gutt Yes uction installed silt fe front of the lot prior t o longer necessary al			
	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 73 Current Condition:	Temporary BMPs should LIM Construction was informinded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be insta is washing silt onto the str Seeing Double Homes was Individual Lot Fair Condition - LIM Cons along the back of the lot p the inspection on 7/14/20 the front of the lot as of th T-posts should be added LIM Construction was infor reminded on 7/14/20, 8/12	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot pi &A inspector will monitor A inspector will monitor A inspector will monitor Distribution excavated the lot prior to the inspection on 6 Due to flat grade, establic is inspection on 8/11/20. To the silt fence behind the primed to complete by 6/17 3/20, 8/25/20 BB18	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 6/10/2020 t prior to the inspection or 5/10/2020 t prior to the inspection o	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gutt t Yes vhere runoff from gutt yes uction installed silt fer front of the lot prior to o longer necessary all			
	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 73 Current Condition:	Temporary BMPs should LIM Construction was informinded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instat is washing silt onto the str Seeing Double Homes was Individual Lot Fair Condition - LIM Const along the back of the lot p the inspection on 7/14/20 the front of the lot as of th T-posts should be added LIM Construction was infor reminded on 7/14/20, 8/12	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 omes excavated the lot pi &A inspector will monitor Z15 Homes excavated the lot pi &A inspector will monitor A inspector will monitor A inspector will monitor Distribution excavated the lot prior to the inspection on 6 Due to flat grade, establic is inspection on 8/11/20. to the silt fence behind the primed to complete by 6/17 3/20, 8/25/20 BB18	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 6/10/2020 t prior to the inspection or 5/10/2020 t prior to the inspection o	Active Ac	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gutt t Yes vhere runoff from gutt yes uction installed silt fer front of the lot prior to o longer necessary all			
	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 73 Current Condition:	Temporary BMPs should LIM Construction was informed on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be instatis is washing silt onto the statis Seeing Double Homes was Individual Lot Fair Condition - LIM Consalong the back of the lot p the inspection on 7/14/20 the front of the lot as of the T-posts should be added LIM Construction was informed on 7/14/20, 8/11 Individual Lot Removed - LIM Construct	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot pi 8/A inspector will monitor 215 omes excavated the lot pi 8/A inspector will monitor 215 omes excavated the lot pi 8/A inspector will monitor 215 Homes excavated the lot pi 8/A inspector will monitor 215 Homes excavated the lot 1/215 Homes excavated the lot 1/20 Due to flat grade, establ 1/20 Due to flat grade, establ 1/20	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 6/10/2020 t prior to the inspection or 5/10/2020 t prior to the inspection o	Active Pending Active A	No y flat and on the inter No y flat and on the inter No y flat and on the inter Yes where runoff from gutt t Yes vhere runoff from gutt yes uction installed silt fer front of the lot prior to o longer necessary all			
	Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 73 Current Condition:	Temporary BMPs should LIM Construction was informerinded on 8/25/20. Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Active - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double H of the development, the E Individual Lot Pending - Seeing Double Silt fence should be insta is washing silt onto the sta Seeing Double Homes wa Individual Lot Fair Condition - LIM Cons along the back of the lot p the inspection on 7/14/20 the front of the lot as of th T-posts should be added LIM Construction was infor reminded on 7/14/20, 8/11 Individual Lot Removed - LIM Construct	be installed along the from primed to complete by 8/18 AA15 omes excavated the lot picture RA inspector will monitor Z15 omes excavated the lot picture RA inspector will monitor Z15 omes excavated the lot picture RA inspector will monitor Z15 Homes excavated the lot picture RA inspector will monitor Z15 Homes excavated the lot Ided along the front of the reet. as informed to complete by AA18 struction excavated the lot prior to the inspection on 6 Due to flat grade, estable inspection on 8/11/20. to the silt fence behind the primed to complete by 6/17 3/20, 8/25/20 BB18 tion sodded the lot prior to BB18	to the inspection on 8/11 at of the lot. 3/20. Not done as of the 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 4/14/2020 rior to the inspection on 4 the need for BMPs. 8/18/2020 prior to the inspection or 8/18/2020 prior to the inspection or 10t and the front of the var 9/10/2020 prior to the inspection or 5/10/20. LIM Construction ishment of volunteer veg e lot such that they are s 7/20. Not done as of the I b the inspection on 8/11/2	Iast inspection. LIW Active /14/20. The lot is fairly Pending 0.4/28/20. Icant lot to the south w of the last inspection Active n 3/09/20. LIM Construction cleaned the street in etation, silt fence is not paced every 6 feet. ast inspection. LIM Construction Removed 20. Removed	No y flat and on the inter Yes where runoff from gutt Yes uction installed silt fe front of the lot prior t o longer necessary al			

Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes		
Current Condition:	Fair Condition - LIM Construction began excavated the lot prior to the inspection on 8/11/20. Existing perimeter silt fence is in place behind the lot. LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/25/20.						
			ved the dirt plie nom the				
	The silt fence behind the	e lot should be repaired	l.				
	LIM Construction was in	formed to complete by	9/01/20. Not done as of	the last increation			
		normed to complete by		the last inspection.			
Lot 77	Individual Lot	DD18	6/10/2020	Active	No		
Current Condition:	Active - Viking Homes exc						
	back side of the lot prior to						
	inspection on 7/14/20. Vik BMPs will no longer be rea			iring the inspection or	1 //24/20, therefore		
Lot 83	Individual Lot	HH18	6/10/2020	Active	No		
Current Condition:			rior to the inspection on 12				
	along the back side of the						
	graded the lot to prep fo						
	reinstallation of silt fenc		· · · · · · · · · · · · · · · · · · ·				
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes		
Current Condition:	Fair Condition - LIM Cons 4/28/20.	truction installed a portai	ble tollet on lot 10, which is	currently vacant, pric	or to the inspection or		
	4/20/20.						
	The portable toilet should be secured.						
	LIM Construction LLC was informed to complete by 5/05/20. Not done as of the last inspection. LIM Construction was reminded on 5/29/20, 6/11/20, 7/14/20, 8/13/20, 8/25/20						
SB A	Sediment Basin	D26	11/15/2018	Active	Yes		
Current Condition:	Fair Condition - 60% filled						
	9/19/19. The E&A inspect	or will monitor and deterr	nine if all elements of the l	basin have been corre	ctly installed when		
	work is completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out						
	and reshaped the sedimer						
	compacted along the outle						
			ior to the inspection on 7/2				
	the Scour Holes below bo	th riser outfalls prior to th	e inspection on 7/28/20.				
	4. The addiment begin about the cleaned out						
	 The sediment basin should be cleaned out. The slopes of the basin should be stabilized following cleanout. 						
	1. Ryan Schwarz (The Developer) was informed to complete by 10/29/19. Not done as of the last inspection. Ryan						
	Schwarz was reminded on 2/11/20, 3/10/20, 3/21/20, 4/15/20, 5/13/20, 5/28/20, 6/12/20, 6/23/20, 7/28/20, 8/12/20 2. Negus & Son's Construction and Ryan Schwarz were informed to complete by 7/03/20. Not done as of the last						
			were informed to complet	a by 7/03/20 Not don	a as of the last		
				e by 7/03/20. Not don	e as of the last		
CD D	inspection. Ryan Schwarz	was reminded on 7/28/2	0, 8/12/20				
SB B Current Condition:	inspection. Ryan Schwarz Sediment Basin	was reminded on 7/28/2 R20	0, 8/12/20	Active	Yes		
SB B Current Condition:	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and	was reminded on 7/28/2 R20 d Son's Construction inside termine if all elements	0, 8/12/20 11/15/2018 talled one of the riser pipe	Active s prior to inspection of prrectly installed when	Yes n 9/19/19. The E&A work is completed.		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi	was reminded on 7/28/2 R20 d Son's Construction ins determine if all elements on installed the second r	0, 8/12/20 11/15/2018 talled one of the riser pipe of the basin have been co iser in the basin prior to th	Active s prior to inspection or prrectly installed when e inspection on 10/02.	Yes 1 9/19/19. The E&A work is completed. '19. Rip rap still nee		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a	0, 8/12/20 11/15/2018 talled one of the riser pipe of the basin have been cr iser in the basin prior to th around the original riser pip	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need led and compacted		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a	0, 8/12/20 11/15/2018 talled one of the riser pipe of the basin have been cr iser in the basin prior to th around the original riser pip	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need led and compacted		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a	0, 8/12/20 11/15/2018 talled one of the riser pipe of the basin have been cr iser in the basin prior to th around the original riser pip	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need led and compacted		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20.	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Construction build be cleaned out.	0, 8/12/20 11/15/2018 talled one of the riser pipe of the basin have been ca iser in the basin prior to the around the original riser pip- ruction installed the Scour	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need led and compacted		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20.	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Construction build be cleaned out.	0, 8/12/20 11/15/2018 talled one of the riser pipe of the basin have been ca iser in the basin prior to the around the original riser pip- ruction installed the Scour	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need led and compacted		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20. 1. The sediment basin sho 2. The slopes of the basin	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Constr build be cleaned out. should be stabilized follo	0, 8/12/20 <u>11/15/2018</u> talled one of the riser pipe of the basin have been ca iser in the basin prior to the around the original riser pip- ruction installed the Scour biving cleanout.	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil Hole below the riser of	Yes n 9/19/19. The E&A work is completed. /19. Rip rap still need led and compacted outfall prior to the		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20. 1. The sediment basin sho 2. The slopes of the basin 1. Ryan Schwarz (The De	R20 R20 d Son's Construction insidetermine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Constr build be cleaned out. should be stabilized folk veloper) was informed to	0, 8/12/20 11/15/2018 talled one of the riser pipe s of the basin have been cr iser in the basin prior to th around the original riser pip ruction installed the Scour powing cleanout.	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil Hole below the riser of to done as of the last in	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need led and compacted outfall prior to the nspection. Ryan		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20. 1. The sediment basin sho 2. The slopes of the basin 1. Ryan Schwarz (The De Schwarz was reminded or 2. Negus & Son's Constru	A solution was reminded on 7/28/2 R20 d Son's Construction inst determine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Constr build be cleaned out. should be stabilized follow veloper) was informed to a 2/11/20, 3/10/20, 3/21/2 ction and Ryan Schwarz	20, 8/12/20 11/15/2018 talled one of the riser pipe s of the basin have been ca iser in the basin prior to th around the original riser pip ruction installed the Scour bwing cleanout. complete by 10/29/19. No 20, 4/15/20, 5/13/20, 5/28/2 were informed to complet	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil Hole below the riser of to done as of the last in 20, 6/12/20, 6/23/20, 7	Yes n 9/19/19. The E&A work is completed. '19. Rip rap still need led and compacted outfall prior to the nspection. Ryan '/28/20, 8/12/20		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20. 1. The sediment basin sho 2. The slopes of the basin 1. Ryan Schwarz (The De Schwarz was reminded or	A solution was reminded on 7/28/2 R20 d Son's Construction inst determine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Constr build be cleaned out. should be stabilized follow veloper) was informed to a 2/11/20, 3/10/20, 3/21/2 ction and Ryan Schwarz	20, 8/12/20 11/15/2018 talled one of the riser pipe s of the basin have been ca iser in the basin prior to th around the original riser pip ruction installed the Scour bwing cleanout. complete by 10/29/19. No 20, 4/15/20, 5/13/20, 5/28/2 were informed to complet	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil Hole below the riser of to done as of the last in 20, 6/12/20, 6/23/20, 7	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need and compacted outfall prior to the nspection. Ryan (/28/20, 8/12/20		
	inspection. Ryan Schwarz Sediment Basin Fair Condition - Negus an inspector will monitor and Negus & Son's Constructi to be installed below both along the length of the pip inspection on 7/28/20. 1. The sediment basin sho 2. The slopes of the basin 1. Ryan Schwarz (The De Schwarz was reminded or 2. Negus & Son's Constru	A solution was reminded on 7/28/2 R20 d Son's Construction inst determine if all elements on installed the second r outfalls, and open area a e. Negus & Son's Constr build be cleaned out. should be stabilized follow veloper) was informed to a 2/11/20, 3/10/20, 3/21/2 ction and Ryan Schwarz	20, 8/12/20 11/15/2018 talled one of the riser pipe s of the basin have been ca iser in the basin prior to th around the original riser pip ruction installed the Scour bwing cleanout. complete by 10/29/19. No 20, 4/15/20, 5/13/20, 5/28/2 were informed to complet	Active s prior to inspection or prrectly installed when e inspection on 10/02, be needs to be backfil Hole below the riser of to done as of the last in 20, 6/12/20, 6/23/20, 7	Yes n 9/19/19. The E&A work is completed. (19. Rip rap still need and compacted outfall prior to the nspection. Ryan (/28/20, 8/12/20		

Current Condition:	remaining stretch that ne A, retied and added t-pos the old runs of silt fence SB B, added t-posts to th of SB B, reinstalled the s removed north of SB B p undermined near the sou and SB A and between th	Son's Construction installe eds to be repaired. Negus sts to the new run of silt fer between SB a and SB B, ci ie new run of silt fence alor ilt fence where removed al rior to the inspection on 6/- titheast corner of the site, tr ne undermined portion and to the inspection on 7/14/2	& Son's Construction tre- ice between SB A and the eaned out and repaired ing the southeast corner of ong the northeast side of 11/20. Negus & Son's Co- enched in the patch ove SB B, and extended the	enched-in the new run o ne undermined area, cle the newer run of silt fen of SB B, repaired the ol f SB B, and reinstalled th onstruction backfilled the r the t-posts between th	f silt fence east of SB aned out and repaire ice between SB A and d run of silt fence eas the silt fence where e silt fence where e undermined portion
		retied to several t-posts in t		the site.	
	Ryan Schwarz was inforr 8/12/20.	ned to complete by 8/04/20). Not done as of the last	t inspection. Ryan Schw	arz was reminded on
SF 2	Silt fence	ll18		Removed	
Current Condition:	Removed - Silt fence ins area (Lot 83).	tallation will now be recom	mended in the section of	the report for the lot the	at is now active in the
SF 3	Silt fence	17		Removed	
Current Condition:	Removed - Silt fence ins area (Lot 83).	tallation will now be recom	mended in the section of	the report for the lot the	at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son	's Construction removed th	ne silt fence prior to the i		
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation hat the inspection on 7/28/20	as become sufficiently esta	blished in the ROW nor		prevent erosion as of
SF 6	Silt fence	DD11 - HH11	6/3/2020	Pending	Yes
Current Condition:	the disturbed area should Negus & Son's Construc Ryan Schwarz and Negu 8/12/20	tion and Ryan Schwarz we s & Son's Construction we	re informed to complete re reminded on 6/23/20.	by 6/03/20. Not done as Ryan Schwarz was rem	s of the last inspection inded on 7/28/20,
SF 7 Current Condition:	Silt fence	GG16 - HH16 struction installed runs of s	7/14/2020	Active	Yes
	LIM Construction was inf reminded on 8/25/20.	eck east of Lot 11 should be ormed to complete by 8/18	/20. Not done as of the		
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:	Good Condition - Ryan prior to the inspection	Schwarz installed two ru on 9/08/20.	ins of silt fence east of	disturbed area in the	Highway 36 ROW
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	 8/05/19. The condition of cover. The adjacent street the trackout off North Mo 73 and 74 prior to the instinspection on 7/28/20. Ry 8/11/20. LIM Construction. 1. The street in front of L 2. The street in front of L 3. The street in front of L 4. All lot level builders we reminded on 5/13/20, 7/1 2. LIM Construction was reminded on 8/25/20. 	informed to complete by 8/	Ily determined during the rring the inspection on 1/ ection on 2/10/20. LIM C Homes cleaned the stre treet where silt ran off ba ront of Lot 76 prior to f. f. ed off. a daily as-needed in front 12/20. Not done as of t	e inspection on 12/16/19 (13/20. Negus & Son's (construction cleaned the et in front of lots 75 and are / sparse areas prior the inspection on 9/08 t of their lots on 4/02/20 he last inspection. LIM	 due to snow and iconstruction cleaned construction cleaned street in front of lots 77 prior to the to the inspection on 20. Viking Homes was Viking Homes was
	3. Seeing Double Homes	was informed to complete	by 8/12/20. Not done a	s of the last inspectio	n.
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The ins prior to the inspection on	pector installed the sign du 12/30/19. The E&A inspec SWPPP sign to southern	tor reinstalled the SWP	PP sign during the inspe	ection on 12/30/19. T

	Ally
Inspector Signature:	

Reviewed By:

Parts Sul