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

# F&A - P2017 463 001

Inspector: Hannah Herzfeld					Stage			
Project Name:	Prairie He	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726						
For Week Ending:	a: <b>3/27/2021</b>							
Project Location:	156th Str	68007						
		cet and highway be	Bennington Ne, Douglas	oounty				
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	85%							
Utilities:	100%							
Overall Development:	59%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	2.83"							
Monday:	0.16"	3/15/2021	Cloudy 40/36	4:40 PM				
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Sunday:	0.00"				Week			
Monday:	0.31"							
Tuesday:	1.05"							
Wednesday:	0.03"	3/24/2021	Cloudy 50/40	4:25 PM				
Thursday:	0.00"	5/24/2021	Cloudy 50/40	4.231 1				
Friday:	0.00"							
Saturday:	0.00"							
					Week			
Sunday:	N/A							
Monday:	N/A							
Tuesday:	N/A							
Wednesday:	N/A							
Thursday:	N/A							
Friday:	N/A							
Saturday:	N/A							
	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). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (11/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the area inlets at the north end of the site (1/12/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the area inlets at the north end of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20).

**Checklist Questions:** 

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

- Yes Create Corrective Action?
- N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes

Create Corrective

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

## No

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

### No

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

### Yes

Create Corrective Action? N/A

### Comments: Comments:

Site was active for homebuilding during the most recent inspection.

# 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, 9/22/20, 11/11/2, 1/15/21, 3/2/21

3.) The silt fence behind Lot 74 can be removed due to the lot being sodded. LIM C	Construction was informed to complete by 8/18/20. Not done as of the last
inspection. LIM Construction was reminded on 8/25/20, 10/05/20, 11/11/20, 1/15/2	1, 3/2/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former cor	nstruction entrance was pa	ved prior to the inspection	n on 11/04/19.	
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former cor			n on 11/04/19.	
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes
Current Condition:	Pending- Concrete washout the northwest corner of the				
	3/15/21. The washout should be re	-installed.			
	Rvan Schwarz was inform	ed to complete by 10/12/20	) Not done as of the last	inspection Ryan Sch	warz was reminded
	01/15/21, 3/2/21, 3/17/21				
D1	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch	(Z17-II17)		Removed	
D1 Current Condition:	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area.	(Z17-II17)		Removed	
Current Condition:	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i	(Z17-II17)		Removed	
= -	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area.	(Z17-II17)		Removed	
Current Condition:	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion	(Z17-II17) is no longer necessary as ( (F25-P21)	of the inspection on 4/01/2 7/14/2020	Removed 20 due to lot-level con Active	struction starting in t
Current Condition: D2 Current Condition:	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(Z17-II17) is no longer necessary as ( (F25-P21) Son's Construction install	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to th	Removed 20 due to lot-level con Active e inspection on 7/14/2	struction starting in t
Current Condition: D2 Current Condition: D3	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(Z17-II17) is no longer necessary as o (F25-P21) Son's Construction install (P21-R20)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to th 7/14/2020	Removed 20 due to lot-level con Active e inspection on 7/14/2 Active	struction starting in t No 20. No
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Current Condition: D2 Current Condition: D3 Current Condition: D4	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspection	(Z17-II17) is no longer necessary as o (F25-P21) Son's Construction install (P21-R20) Son's Construction install (B26-D26)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to th 7/14/2020 ed the diversion prior to th	Removed 20 due to lot-level con Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed	Struction starting in t No 20. No 20.
Current Condition: D2 Current Condition: D3 Current Condition: D4 Current Condition:	01/15/21, 3/2/21, 3/17/21 Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope.	(Z17-II17) is no longer necessary as o (F25-P21) Son's Construction install (P21-R20) Son's Construction install (B26-D26) ection on 7/28/20, the diver (C22-DD11)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to th 7/14/2020 ed the diversion prior to th sion is no longer necessa	Removed 20 due to lot-level con Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed ry due to establishme Active	struction starting in t No 20. No 20. nt of vegetation on th No

Current Condition:	Removed - The fuel tank	was removed prior to the			
IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence w	rap and seeded and matte	d around the inlet pric	or to the inspection on
IF 2	Inlet Filter	11		Removed	
Current Condition:	Removed - Ryan Schwarz		rap and seeded and matte		or to the inspection on
	8/11/20.		•	•	•
IF 3	Inlet Filter	HH15	1/27/2020	Active	No
Current Condition:	5		lled two big red inlet filters		
			lamaged inlet filter and cle two big red inlet filters in t		
	0		11/10/20 inspection, reins		
			epaired/repositioned the in		
	inspector will continue to r	•			
	lulat Filter		0/44/0000	A stirrs	Ne
IF 4 Current Condition:	Inlet Filter	HH13	8/11/2020 led two big red inlet filters	Active	No o the inspection on
current condition.	0		Iters to fully protect the inle		
			the inspection on 7/02/20		
	filters were partially reinsta	alled prior to the inspectio	n on 8/11/20. The inlet filte	er was repositioned to	block the inlet prior to
			ave been repaired prior to		
	repaired/repositioned the	inlet filter prior to the inspe	ection on 3/15/21. E&A ins	pector will continue to	monitor.
		1		1	1
IF 5	Inlet Filter	AA17	1/27/2020 ig red inlet filters in the cu	Active	No No
Current Condition:	0		ers prior to the inspection of		
	5		)/12/20 to alleviate ponding	•	
	sediment runoff as well as				
	stored on-site and can be				
	inlet filters.				
IF 6	Inlet Filter	Y17	1/27/2020	Active	No
Current Condition:	Good Condition - Negus		0		
	1/27/20. Negus & Son's C	Construction removed the i	plat filtara prior to the incr	action on 1/01/20 to a	lleviate ponding on the
		o prevent sediment runoff	as well as frequent street	cleaning will be recom	mended in lieu of the
	inlet filters. The inlet filters	o prevent sediment runoff s will be stored on-site and	as well as frequent street can be reinstalled if nece	cleaning will be recom ssary. The E&A inspe	nmended in lieu of the ctor will continue to
	inlet filters. The inlet filters monitor for the need to rei	o prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b>	as well as frequent street I can be reinstalled if nece n Schwarz repaired/repo	cleaning will be recom ssary. The E&A inspe	nmended in lieu of the ctor will continue to
IF 7	inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E	o prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b> & A inspector will contin	as well as frequent street can be reinstalled if nece n Schwarz repaired/repo nue to monitor.	cleaning will be recom ssary. The E&A inspe sitioned the inlet filt	mended in lieu of the ctor will continue to er prior to the
IF 7	inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter	o prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b> &A inspector will contin E25	as well as frequent street t can be reinstalled if nece n Schwarz repaired/repo ue to monitor.	cleaning will be recom ssary. The E&A inspe sitioned the inlet filt Active	mended in lieu of the ctor will continue to er prior to the No
IF 7 Current Condition:	inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Good Condition - Negus a	o prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b> & A inspector will contin E25 & Son's Construction insta	as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo nue to monitor. 1/27/2020 alled two big red inlet filters	cleaning will be recom ssary. The E&A inspe sitioned the inlet filt Active to the curb inlet prior	mended in lieu of the octor will continue to er prior to the No to the inspection on
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IF 8 Current Condition: IF 9 Current Condition: IF 10 Current Condition: IF 10	inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was prior to the inspection of Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Active - Negus & Son's C Negus & Son's Constructi Ryan Schwarz partially rei the inspection on 8/25/20. recommended in lieu of th Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei	o prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b> <b>&amp;A inspector will contin</b> E25 & Son's Construction insta Construction removed the is installed prior to the 11/1 on 3/15/21. <b>E&amp;A inspector</b> GG15 & Son's Construction insta Construction removed the is o prevent sediment runoff s will be stored on-site and construction removed the is o prevent sediment runoff s will be stored on-site and construction removed the is o prevent sediment runoff s will be stored on-site and construction removed the inter install the inlet filters. <b>Rya</b> <b>&amp;</b> Son's Construction insta <b>Construction removed the inter</b> install the inlet filters. <b>Rya</b> <b>&amp;</b> A inspector will contin bion removed the inlet filters. <b>Rya</b> <b>&amp;</b> A inspector will contin installed the filters prior to bion removed the inlet filters. <b>Rya</b> <b>&amp;</b> Son's Construction installed two bion in removed the inlet filters. <b>Rya</b> <b>&amp;</b> Son's Construction installed the filters in the inlet filters. <b>X</b> 17 <b>&amp;</b> Son's Construction instal construction removed the indet install the inlet filters. <b>Rya</b> <b>x</b> Son's Construction installed two bion for prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b>	as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- pue to monitor. 1/27/2020 alled two big red inlet filters nlet filters prior to the insp 0/20 inspection. Ryan Scl or will continue to monitor 2/10/2020 alled two big red inlet filters nlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- nue to monitor. 2/10/2020 alled two big red inlet filters nlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- nue to monitor. 7/28/2020 ig red inlet filters in the cu s prior to the inspection or the inspection on 7/28/20 vent sediment runoff as we 2/10/2020 alled two big red inlet filters net filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- net filters prior to the insp as well as frequent street d can be reinstalled if nece net filters prior to the insp as well as frequent street d can be reinstalled if nece net filters prior to the insp	cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active a in the curb inlet prior ection on 4/01/20 to a warz repaired/reposor. Active a in the curb inlet prior ection on 7/02/20 to a cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active a in the curb inlet prior ection on 7/02/20 to a cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active b in the curb inlet prior ection on 7/02/20 to a cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active b inlet prior to the insp 4/01/20 to alleviate p Ryan Schwarz remov a frequent street cl Active a in the curb inlet prior ection on 4/01/20 to a cleaning will be recom sary. The E&A inspe	
IF 8 Current Condition: IF 9 Current Condition: IF 10 Current Condition: IF 10	inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was prior to the inspection of Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei inspection on 3/15/21. E Inlet Filter Active - Negus & Son's Constructi Ryan Schwarz partially rei the inspection on 8/25/20. recommended in lieu of th Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C	o prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b> <b>&amp;A inspector will contin</b> E25 & Son's Construction insta Construction removed the is installed prior to the 11/1 on 3/15/21. <b>E&amp;A inspector</b> GG15 & Son's Construction insta Construction removed the is o prevent sediment runoff s will be stored on-site and construction removed the is o prevent sediment runoff s will be stored on-site and construction removed the is o prevent sediment runoff s will be stored on-site and construction removed the inter install the inlet filters. <b>Rya</b> <b>&amp;</b> Son's Construction insta <b>Construction removed the inter</b> install the inlet filters. <b>Rya</b> <b>&amp;</b> A inspector will contin bion removed the inlet filters. <b>Rya</b> <b>&amp;</b> A inspector will contin installed the filters prior to bion removed the inlet filters. <b>Rya</b> <b>&amp;</b> Son's Construction installed two bion in removed the inlet filters. <b>Rya</b> <b>&amp;</b> Son's Construction installed the filters in the inlet filters. <b>X</b> 17 <b>&amp;</b> Son's Construction instal construction removed the indet install the inlet filters. <b>Rya</b> <b>x</b> Son's Construction installed two bion for prevent sediment runoff s will be stored on-site and install the inlet filters. <b>Rya</b>	as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- pue to monitor. 1/27/2020 alled two big red inlet filters nlet filters prior to the insp 0/20 inspection. Ryan Scl or will continue to monitor 2/10/2020 alled two big red inlet filters nlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- nue to monitor. 2/10/2020 alled two big red inlet filters nlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- nue to monitor. 7/28/2020 ig red inlet filters in the cu s prior to the inspection or the inspection on 7/28/20 vent sediment runoff as we 2/10/2020 alled two big red inlet filters net filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repo- net filters prior to the insp as well as frequent street d can be reinstalled if nece net filters prior to the insp as well as frequent street d can be reinstalled if nece net filters prior to the insp	cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active a in the curb inlet prior ection on 4/01/20 to a warz repaired/reposor. Active a in the curb inlet prior ection on 7/02/20 to a cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active a in the curb inlet prior ection on 7/02/20 to a cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active b in the curb inlet prior ection on 7/02/20 to a cleaning will be recom sary. The E&A inspe sitioned the inlet filt Active b inlet prior to the insp 4/01/20 to alleviate p Ryan Schwarz remov a frequent street cl Active a in the curb inlet prior ection on 4/01/20 to a cleaning will be recom sary. The E&A inspe	

Current Condition:	2/10/20. Negus & Son <sup>-</sup> s C street. The inlet filter was i prior to the inspection o	onstruction removed the i nstalled prior to the 11/10 n 3/15/21. E&A inspecto	alled two big red inlet filters nlet filters prior to the inspe 0/20 inspection. <b>Ryan Schw</b> r will continue to monito	ction on 4/01/20 to all warz repaired/reposi r.	leviate ponding on the tioned the inlet filter
IF 13	Inlet Filter	K22	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters	onstruction removed the i prevent sediment runoff will be stored on-site and nstall the inlet filters. <b>Rya</b>	alled two big red inlet filters nlet filters prior to the inspe- as well as frequent street of d can be reinstalled if neces n Schwarz repaired/reposi- tione to monitor.	ection on 4/01/20 to all cleaning will be recom ssary. The E&A inspec	leviate ponding on the mended in lieu of the ctor will continue to
IF 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters	prestruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. <b>Rya</b>	alled two big red inlet filters nlet filters prior to the inspe as well as frequent street of d can be reinstalled if neces n Schwarz repaired/repos nue to monitor.	ection on 4/01/20 to all cleaning will be recom ssary. The E&A inspec	leviate ponding on the mended in lieu of the ctor will continue to
IF 15	Inlet Filter	F24	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's C street. The inlet filter was	onstruction removed the installed prior to the 11/10	led two big red inlet filters i nlet filters prior to the inspe 0/20 inspection. <b>Ryan Schw</b> r will continue to monito	ection on 4/01/20 to all warz repaired/reposi	leviate ponding on the
Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes
	observed in the ROW, E&	A inspector will monitor fo	tor will continue to monitor or removal.		
	remined on 3/17/21	informed to complete by .	3/8/21. Not done as of last i	inspection. <b>New Cha</b> j	pter Homes was
Lot 2 Current Condition:	remined on 3/17/21 Individual Lot Fair Condition - New Cha	Lot 2 pter began installing silt fe	3/8/21. Not done as of last 1/14/2021 ence around the northeast of Homes began excavation of	Active corner of the lot prior	Yes to the 1/14/21 inspection
	remined on 3/17/21 Individual Lot Fair Condition - New Cha the inspector will continue 1.) The silt fence is installe 2.) The curb line in front of 1.) The builder will be infor is obtained as of 1/29/21.	Lot 2 pter began installing silt for to monitor. New Chapter ed backwards and should the lot should be cleane rmed once identified as of New Chapter Homes was ras informed to complete	1/14/2021 ence around the northeast Homes began excavation of be reinstalled correctly.	Active corner of the lot prior to on the lot prior to the i mes will be informed o	Yes to the 1/14/21 inspecti nspection on 3/1/21. once contact information
Current Condition:	remined on 3/17/21 Individual Lot Fair Condition - New Cha the inspector will continue 1.) The silt fence is installe 2.) The curb line in front of 1.) The builder will be infor is obtained as of 1/29/21. 2.) New Chapter Homes w reminded on 3/17/21, 3/26	Lot 2 pter began installing silt fe to monitor. New Chapter ed backwards and should the lot should be cleane med once identified as of New Chapter Homes was as informed to complete /21	1/14/2021 ence around the northeast of Homes began excavation of be reinstalled correctly. d. i 1/14/21. New Chapter Hor reminded on 3/17/21, <b>3/26</b> by 3/8/21. Not done as of la	Active corner of the lot prior to on the lot prior to the i mes will be informed of /21 ast inspection. New Cl	Yes to the 1/14/21 inspecti nspection on 3/1/21. once contact information hapter homes was
	remined on 3/17/21         Individual Lot         Fair Condition - New Cha         the inspector will continue         1.) The silt fence is installed         2.) The curb line in front of         1.) The builder will be informing         1.) The builder will be informing         2.) The curb line in front of         1.) The builder will be informing         1.) The builder will be informing         2.) New Chapter Homes were minded on 3/17/21, 3/26         Individual Lot         Fair Condition - LIM Constring         Dirt pile should be removed         LIM Construction was information	Lot 2 pter began installing silt fe to monitor. New Chapter ed backwards and should the lot should be cleane med once identified as of New Chapter Homes was ras informed to complete /21 Lot 4 ruction began excavation e north side of the lot p d from the ROW.	1/14/2021 ence around the northeast Homes began excavation of be reinstalled correctly. id. i 1/14/21. New Chapter Hor reminded on 3/17/21, <b>3/26</b>	Active corner of the lot prior to on the lot prior to the i mes will be informed of <b>5/21</b> ast inspection. New Cl Active ection on 3/15/21. LIN tion, E&A inspector of	Yes to the 1/14/21 inspecti nspection on 3/1/21. once contact information hapter homes was Yes Construction will continue to
Current Condition:	remined on 3/17/21 Individual Lot Fair Condition - New Cha the inspector will continue 1.) The silt fence is installe 2.) The curb line in front of 1.) The builder will be infor is obtained as of 1/29/21. 2.) New Chapter Homes w reminded on 3/17/21, 3/26 Individual Lot Fair Condition - LIM Const installed silt fence on the monitor.	Lot 2 pter began installing silt fe to monitor. New Chapter ed backwards and should the lot should be cleane med once identified as of New Chapter Homes was ras informed to complete /21 Lot 4 ruction began excavation e north side of the lot p d from the ROW.	1/14/2021 ence around the northeast of Homes began excavation of be reinstalled correctly. ad. i 1/14/21. New Chapter Hor reminded on 3/17/21, 3/26 by 3/8/21. Not done as of la 3/15/2021 on the lot prior to the inspect	Active corner of the lot prior to on the lot prior to the i mes will be informed of <b>5/21</b> ast inspection. New Cl Active ection on 3/15/21. LIN tion, E&A inspector of	Yes to the 1/14/21 inspecti nspection on 3/1/21. once contact information hapter homes was Yes Construction will continue to
Current Condition:	remined on 3/17/21         Individual Lot         Fair Condition - New Chatthe inspector will continue         1.) The silt fence is installe         2.) The curb line in front of         1.) The builder will be information is obtained as of 1/29/21.         2.) New Chapter Homes wareminded on 3/17/21, 3/26         Individual Lot         Fair Condition - LIM Construction - LIM Construction was information.         Dirt pile should be remove         LIM Construction was information on 3/26/21.         Silt Fence	Lot 2 pter began installing silt fe to monitor. New Chapter ed backwards and should i the lot should be cleane med once identified as of New Chapter Homes was ras informed to complete /21 Lot 4 ruction began excavation e north side of the lot p d from the ROW. rmed to complete by 3/22 Lot 5	1/14/2021         ence around the northeast of         Homes began excavation of         be reinstalled correctly.         id.         i 1/14/21. New Chapter Hore         oreminded on 3/17/21, 3/26         by 3/8/21. Not done as of last         3/15/2021         on the lot prior to the inspect         //21. Not done as of last ins         1/28/2021	Active corner of the lot prior to on the lot prior to the i mes will be informed of ast inspection. New Cl Active ection on 3/15/21. LIN tion, E&A inspector of pection. LIM Constru Active	Yes to the 1/14/21 inspecti nspection on 3/1/21. once contact information hapter homes was Yes Construction will continue to action was reminded Yes
Current Condition:	remined on 3/17/21         Individual Lot         Fair Condition - New Chatthe inspector will continue         1.) The silt fence is installe         2.) The curb line in front of         1.) The builder will be information of the solution of the soluti	Lot 2 pter began installing silt fe to monitor. New Chapter ad backwards and should i the lot should be cleaned med once identified as of New Chapter Homes was ras informed to complete /21 Lot 4 ruction began excavation e north side of the lot p d from the ROW. trued to complete by 3/22 Lot 5 Structures began excavat the ROW prior to the insp <b>3A inspector will contin</b> installed around the south eaned in front of the lot.	1/14/2021         ence around the northeast of         Homes began excavation of         be reinstalled correctly.         id.         1/14/21. New Chapter Hor         reminded on 3/17/21, 3/20         by 3/8/21. Not done as of last         3/15/2021         on the lot prior to the inspect         /21. Not done as of last ins         1/28/2021         ion of the lot prior to the inspect         ion of the lot prior to the inspection on 3/1/21. Evolved         ion of the lot prior to the inspection on 3/1/21. Evolved	Active corner of the lot prior to on the lot prior to the i mes will be informed of /21 ast inspection. New Cl Active ection on 3/15/21. LIN tion, E&A inspector of pection. LIM Constru Active spection on 1/28/21. E Structures installed	Yes to the 1/14/21 inspection nspection on 3/1/21. once contact information hapter homes was Yes A Construction will continue to uction was reminded Yes volved Structures I a portion of silt femo
Current Condition:	remined on 3/17/21         Individual Lot         Fair Condition - New Chather inspector will continue         1.) The silt fence is installed         2.) The curb line in front of         1.) The builder will be informing         1.) New Chapter Homes was reminded on 3/17/21, 3/26         Individual Lot         Fair Condition - LIM Construction         Dirt pile should be removed         LIM Construction was informing         on 3/26/21.         Silt Fence         Fair Condition - Evolved Structures         I.) A silt fence should be ident         1.) A silt fence should be ident         1.) Evolved Structures was revolved Structures was revolved Structures	Lot 2 pter began installing silt for to monitor. New Chapter ad backwards and should is the lot should be cleaned med once identified as of New Chapter Homes was ras informed to complete /21 Lot 4 ruction began excavation <b>e north side of the lot p</b> d from the ROW. runed to complete by 3/22 Lot 5 Structures began excavat the ROW prior to the insp <b>8A inspector will contin</b> installed around the south eaned in front of the lot.	1/14/2021         ence around the northeast of         Homes began excavation of         be reinstalled correctly.         id.         1/14/21. New Chapter Hor         reminded on 3/17/21, 3/20         by 3/8/21. Not done as of last         3/15/2021         on the lot prior to the insperior to the 3/24/21 inspect         /21. Not done as of last ins         1/28/2021         ion of the lot prior to the inspection on 3/1/21. Evolved         ion of the lot prior.         east corner of the lot.	Active corner of the lot prior to on the lot prior to the i mes will be informed of /21 ast inspection. New Cl Active ection on 3/15/21. LIN tion, E&A inspector of pection. LIM Constru Active spection on 1/28/21. E Structures installed	Yes to the 1/14/21 inspecti nspection on 3/1/21. once contact information hapter homes was Yes Construction will continue to uction was reminded Yes volved Structures La portion of silt feno of last inspection.

Current Condition:	Fair Condition - LIM Const excavating prior to the insp recommended at this time, the lot was repaired prio	pection 1/28/21, a silt fence , E&A inspector will continu	is located at the back of e to monitor. <b>LIM Const</b>	the lot and no further	
	Street should be cleaned in	n front of the lot.			
	LIM Construction was info 3/26/21	rmed to complete by 3/8/21	. Not done as of last insp	Dection. LIM Construct	ction was reminded on
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No
Current Condition:	Good Condition - Smart E&A inspector will conti	Development LLC Instal	led silt fence in the bac	k of the lot prior to t	he 3/24/21 inspection.
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes
Current Condition:	Fair Condition - LIM Const the back of the lot prior				t fence was installed in
	The street should be clean	ned in the front of the lot.			
	LIM Construction was infor on 3/26/21	rmed to complete by 3/22/2	1. Not done as of last in	spection. LIM Constru	uction was reminded
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes
Current Condition:	Fair Condition - Viking Hor				
	1. Dirt piles should be rem 2. Street should be cleane 1. Viking Homes was infor 3/26/21	d in front of the lot.	1. Not done as of last ins	pection. Viking Home	es was reminded on
	2. Viking Homes was infor	med to complete by 3/22/2	1. Not done as of last ins	pection. Viking Home	es was reminded on
1-144	2. Viking Homes was infor 3/26/21		1. Not done as of last ins		es was reminded on
Lot 11 Current Condition:	2. Viking Homes was infor 3/26/21 Individual Lot Removed - LIM Constructi	med to complete by 3/22/2 GG15 on sodded the lot, and insta		Removed	
Current Condition:	2. Viking Homes was infor 3/26/21 Individual Lot Removed - LIM Constructi inspection on 7/11/20.	GG15 on sodded the lot, and inst		Removed ehind the lot to protect	
Current Condition: Lot 12 Current Condition:	2. Viking Homes was infor 3/26/21 Individual Lot Removed - LIM Constructi inspection on 7/11/20. Individual Lot Removed - Viking Homes	GG15 on sodded the lot, and inst FF15 sodded the lot prior to the	alled a run of silt fence b	Removed ehind the lot to protect Removed	the sod prior to the
Current Condition: Lot 12 Current Condition: Lot 13	2. Viking Homes was infor 3/26/21 Individual Lot Removed - LIM Constructi inspection on 7/11/20. Individual Lot Removed - Viking Homes Individual Lot	GG15 on sodded the lot, and insta FF15 sodded the lot prior to the DD15	alled a run of silt fence b 1/10/20 inspection. 8/18/2020	Removed ehind the lot to protect Removed Active	the sod prior to the
Current Condition: Lot 12 Current Condition:	2. Viking Homes was infor 3/26/21 Individual Lot Removed - LIM Constructi inspection on 7/11/20. Individual Lot Removed - Viking Homes Individual Lot Active - LIM Construction of	GG15 on sodded the lot, and inst FF15 sodded the lot prior to the	alled a run of silt fence b 1/10/20 inspection. 8/18/2020 e inspection on 8/11/20.	Removed ehind the lot to protect Removed Active Due to the lot being fa	the sod prior to the
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14	2. Viking Homes was infor 3/26/21     Individual Lot     Removed - LIM Constructi inspection on 7/11/20.     Individual Lot     Removed - Viking Homes     Individual Lot     Active - LIM Construction of required as of the inspectio Individual Lot	GG15 on sodded the lot, and inst FF15 sodded the lot prior to the DD15 excavated the lot prior to th on on 10/05/20. The E&A in Lot 14	alled a run of silt fence b 1/10/20 inspection. 8/18/2020 e inspection on 8/11/20. Ispector will continue to 1/14/2021	Removed ehind the lot to protect Removed Active Due to the lot being fa monitor. Active	the sod prior to the No Airly flat, BMPs are not Yes
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	2. Viking Homes was inform     3/26/21     Individual Lot     Removed - LIM Construction     inspection on 7/11/20.     Individual Lot     Removed - Viking Homes     Individual Lot     Active - LIM Construction of     required as of the inspection     Individual Lot     Fair Condition - Edward Col     in the ROW during the 01/     piles from the ROW prior to     Curb line should be cleaned     Edward Custom Homes LI     was reminded on 3/17/21,	GG15 on sodded the lot, and insta FF15 sodded the lot prior to the DD15 excavated the lot prior to the on on 10/05/20. The E&A ir Lot 14 ustom Homes LLC excavat 14/21 inspection, the inspe o the inspection on 3/1/21.	alled a run of silt fence b 11/10/20 inspection. 8/18/2020 e inspection on 8/11/20. Ispector will continue to 1 1/14/2021 ed the lot prior to the ins ctor will monitor for remove the by 3/8/21. Not done as	Removed ehind the lot to protect Removed Active Due to the lot being fa monitor. Active pection on 01/14/21. E wal. Edward Custom H	Image: No state of the sod prior to the sod
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Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 15 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	<ol> <li>Viking Homes was inform 3/26/21</li> <li>Individual Lot</li> <li>Removed - LIM Construction inspection on 7/11/20.</li> <li>Individual Lot</li> <li>Removed - Viking Homes</li> <li>Individual Lot</li> <li>Removed - LIM Construction of required as of the inspection</li> <li>Active - LIM Construction of required as of the inspection</li> <li>Fair Condition - Edward Cu in the ROW during the 01/ piles from the ROW prior to</li> <li>Curb line should be cleaned</li> <li>Edward Custom Homes LI was reminded on 3/17/21, Individual Lot</li> <li>Fair Condition - LIM Const the ROW during the 10/12 the ROW prior to the 11/10</li> <li>The portable toilet on the 2.) Curb line in the front of</li> <li>LIM Construction was inform on 3/17/21, 3/26/21</li> <li>LIM Construction was inform on 3/17/21, 3/26/21</li> <li>LIM Construction was inform on 3/17/21, 3/26/21</li> <li>Individual Lot</li> <li>Removed - Seeing Double Individual Lot</li> </ol>	GG15 on sodded the lot, and insta FF15 sodded the lot prior to the DD15 excavated the lot prior to the on on 10/05/20. The E&A ir Lot 14 ustom Homes LLC excavat 14/21 inspection, the inspect o the inspection on 3/1/21. ed on the front of the lot C was informed to comple <b>3/26/21</b> Lot 15 struction began excavation /20 inspection, the inspecto 0/20 inspection. The front of the lot needs to I the lot should be cleaned. The fort of the lot needs to I the lot should be cleaned. The formed to complete by 11/17/ Informed to complete by 3/8 AA15 Homes sodded the lot price Z15 Homes sodded the lot price Z15	alled a run of silt fence b 1/10/20 inspection. 8/18/2020 e inspection on 8/11/20. hspector will continue to the insector will continue to the insector will monitor for removed the by 3/8/21. Not done as a 10/12/2020 of the lot prior to the 10/ for will monitor for removed be secured. 20. Not done as of the left for the insection on 10 (21. Not done as of last for the inspection on 10) in to the inspection on 10 in to the inspection on 10 (21. Not he inspection on 10) (21. Not	Removed         ehind the lot to protect         Removed         Active         Due to the lot being famonitor.         Active         pection on 01/14/21. E         wal. Edward Custom H         s of last inspection. Ed         Active         12/20 inspection. Dirt         12/20 inspection. Dirt         1. LIM Construction re         (05/20.         Removed         (05/20.         Removed	the sod prior to the No

1. Curk line should be cleaned:     2. The sitt fonce should be cleaned out/repaired.     3. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. Seeing Double was reminded of 37/21, 32/21     2. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively list a the back of the lot are special. EAX inspection with monter the need for BMPs.     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively list a the back of the lot are special. EAX inspection with monter the need for BMPs.     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. Seeing Double was reminded on 31/22, 30/24     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively list a the back of last inspection. Seeing Double was reminded on 31/27, 30/24     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively list a the back of last inspection. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively list a the back of last inspection. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. Seeing Double was reminded of 31/721, 30/2421     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The uniform the bit price to the 10/2/20 inspection. The uniform the lot price to the 10/2/20 inspection. The uniform the lot price to the 10/2/20 inspection. The uniform the lot price to the 10/2/20 inspection. The uniform the lot price to the 10/2/20 inspection. The uniform the lot price to the 10/2/20 inspection. The uniform the lot price to the 10/2/20 inspection. The uniform the lot price	Current Condition:	Fair Condition - Seeing Dou unknown builder began cons			t prior to the 10/26/20 in	spection. The	
2. The sill fence should be cleaned out/repaired.     3. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. Seeing Double was reminded in 317/21, 32621     2. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively flat of the back of the lot is vegetable. LLC began construction on the lot prior to the 127/20 inspection. The lot is relatively flat of the back of the lot is vegetable. LLC began construction on the lot prior to the 127/20 inspection. The lot is relatively flat of the back of the lot is vegetable. LLC began construction on the lot prior to the 127/20 inspection. The lot is relatively flat of the back of the lot is vegetable. LLC began construction on the lot prior to the 127/20 inspection. The lot is relatively flat of the back of the lot is vegetable. LLC began construction on the lot prior to the 127/20 inspection. The lot is relatively flat of the back of the lot is vegetable. LLC was informed to complete by 38/21. Not done as of last inspecton. Seeing Double was reminded on 317/21. 32621 Lot 24     Seeing Double LLC was informed to complete by 38/21. Not done as of last inspecton. The lot is relatively flat of the back of the lot vegetable. LLC was informed to complete by 38/21. Not done as of last inspecton. The lot is relatively flat of the back of the lot vegetable. LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively flat of the back of the lot vegetable. LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively flat the back of the lot vegetable. LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively flat of the back of the lot vegetable. LLC was informed to complete by 38/21. Not done as of last inspection. The lot is relatively flat of the back of the lot vegetable. LLC was informed to complete by 38/21. Not done as of last inspecton. Seeing Double was reminded of 317/21. 326261 Lot 28							
1. Seeing Double LLC was informed to complete by 3/9/21. Not done as of last inspection. Seeing Double was reminded of 3/1/21, 3/26/21         Lot 23       Sill Fence       Lot 23       2/2/2/20       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. The lot is releasely flat at the back of the lot is vegetated. EAA inspector will monitor the need for BMPs.       Curb line should be cleaned.         Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/1/21, 3/26/21       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC begin construction on the lot prior to the 1/2/20 inspection. The lot is releasely flat at the back of the lot is vegetated. EAA inspector will monitor the need for BMPs.       Current Condition:       Fair Condition - Seeing Double LLC begin construction on the lot prior to the 1/2/20 inspection. The lot is releasely flat at the back of the lot is vegetated. EAA inspector will monitor the need for BMPs.         Current Condition:       Fair Condition - Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/1/21, 3/26/21       Ves       Yes         Current Condition:       Fair Condition - Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded or 3/1/21, 3/26/21       Yes         Current Condition:       Silf Fance       Lot 26       2/2/2/20       Yes       Yes <th></th> <th colspan="6"></th>							
2. Seeing Double LLC was informed to complete by 331/21.     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 382/1. Not done as of last inspection. The lot is relatively fait as the back of the lot is wegetated. E&A inspector will monitor the need for BMPs.     Curb line should be cleaned.     Seeing Double LLC was informed to complete by 382/1. Not done as of last inspection. The lot is relatively fait as the back of the lot is wegetated. E&A inspector will monitor the need for BMPs.     Current Condition:     Fair Condition: Seeing Double LLC was informed to complete by 382/1. Not done as of last inspection. The lot is relatively fait as the back of the lot is wegetated. E&A inspector will monitor the need for BMPs.     Current Condition: Fair Condition: Seeing Double LLC was informed to complete by 382/1. Not done as of last inspection. The lot is relatively fait as the back of the lot is wegetated. E&A inspector will monitor the need for BMPs.     Current Condition: Fair Condition: Seeing Double LLC was informed to complete by 382/1. Not done as of last inspection. Seeing Double was reminded on 31/72/1. 3526/1     Seeing Double LLC was informed to complete by 382/1. Not done as of last inspection. Seeing Double was reminded on 31/72/1. 3526/1     Current Condition: Fair Condition: Seeing Double LLC installed silt fence along the side of the lot.     1. Curb line should be cleaned.     2. The silt fence should be cleaned.     2. The silt fence should be cleaned.     2. The silt fence should be cleaned.     3/772/1. 3562/1     Current Condition: Fair Seeing Double LLC installed silt fence as on last inspection. Seeing Double Was reminded of 3172/1. 3562/1     Curb line should be cleaned.     3/772/1. 3562/1					t inspection. Seeing Dou	uble was reminded on	
Current Condition:         Fair Condition - Seeing Double LLC began construction on the to prior to the 12/7/20 inspection. The lot is relatively flat at the back of the lot is vegetated. E&A inspector will monitor the need for BMPs.           Curb line should be cleaned.         Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 21/72, 32/8/21           Lot 24         Stil Fence         Lot 24         12/7/2020         Active         Yes           Current Condition:         Fair Condition - Seeing Double LLC began construction on the tot prior to the 12/7/20 inspection. The lot is relatively flat at the back of the lot is vegetated. E&A inspector will monitor the need for BMPs.         Curb line should be cleaned.           Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 21/727, 32/8/21         Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. The lot is relatively flat at the abox of the lot is relatively flat and the Dark of the lot 12/8 flat inspector will constitute on the lot prior to the 12/8/20 inspection. The lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat i			s informed to complet	e by 3/31/21.			
Current Condition:         Fair Condition - Seeing Double LLC began construction on the to prior to the 12/7/20 inspection. The lot is relatively flat at the back of the lot is vegetated. E&A inspector will monitor the need for BMPs.           Curb line should be cleaned.         Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 21/72, 32/8/21           Lot 24         Stil Fence         Lot 24         12/7/2020         Active         Yes           Current Condition:         Fair Condition - Seeing Double LLC began construction on the tot prior to the 12/7/20 inspection. The lot is relatively flat at the back of the lot is vegetated. E&A inspector will monitor the need for BMPs.         Curb line should be cleaned.           Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 21/727, 32/8/21         Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. The lot is relatively flat at the abox of the lot is relatively flat and the Dark of the lot 12/8 flat inspector will constitute on the lot prior to the 12/8/20 inspection. The lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat and the back of the lot is relatively flat i	Lot 23	Silt Fence	Lot 23	12/7/2020	Active	Yes	
Stif Fence       Lot 24       12/7/202       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC began construction on the 12/7/20 inspection. The lot is relatively flat a the back of the lot is vegetated. EAA inspector will monitor the need for BMPs.         Current Condition:       Fair Condition - Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 326/21       Ves         Lot 25       Stif Fence       Lot 25       10/26/2020       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC installed stif there along the side of the lot prior to the 10/26/202 inspection. The unknown builder began construction on the lot prior to the 10/26/202 inspection. The unknown builder began construction on the lot prior to the 31/24/21 inspection on the front of the lot.       1. Curb line should be cleaned.         2. The stift fence should be cleaned.       2. The stift fence should be cleaned out/repaired on the side of the lot.       1. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. Seeing Double was reminded of 31/721, 326/21         2. Seeing Double LLC was informed to complete by 38/21. Not done as of last inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspectio		Fair Condition - Seeing Dou the back of the lot is vegetat Curb line should be cleaned	ble LLC began constru ted. E&A inspector will I.	ction on the lot prior to the monitor the need for BMPs	12/7/20 inspection. The	lot is relatively flat and	
Current Condition:       Fair Condition - Seeing Double LLC began construction on the top prior to the 127/20 inspection. The lot is relatively flat at the back of the lot is vegatated. E&A inspector will monitor the need for BMPs.         Curb line should be cleaned.       Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. The lot is relatively flat and the back of the lot, Bit Fance       Lot 25         Current Condition:       Fair Condition - Seeing Double LLC installed slit fence along the side of the lot prior to the 10/26/201 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the lot, E&A inspector will continue to monitor.         1. Curb line should be cleaned.       2. The slit fence       Lot 28       3/24/201         2. Beeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded to 3/1721, 3/26/21       Sit Fence       Lot 28       3/24/201         2. Beeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded to 3/1721, 3/26/21       Sit Fence       Lot 28       3/24/2021       Pending       No         Current Condition:         Fair Condition - Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/1722, 3/26/21         Current Condition:          Lot 28       3/24/			inned to complete by 5		ispection. Seeing Doubl	e was reminded on	
the back of the lot is vegetated. E&A inspector will monitor the need for BMPs.         Curb line should be cleaned.         Seeing Double LLC was informed to complete by 3%/21. Not done as of last inspection. Seeing Double was reminded on 317/21.326/21         Current Condition:       Fair Condition - Seeing Double LLC installed silt fance along the side of the lot 10/26/200 inspection. The lot is relatively fit and the back of the lot.         1. Curb line should be cleaned.       The silt fence should be cleaned out/repaired on the side of the lot.         1. Curb line should be cleaned.       The silt fence should be cleaned to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded of 31/2/21.326/21         2. The silt fence should be cleaned.       The silt fence should be cleaned to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded of 31/2/21.326/21         2. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 31/2/21.326/21       Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 31/2/21.326/21         2. Current Condition:       Fair Condition - Seeing Double LLC braitalled silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the inspection on 31/2/21.326/21         2. Lot 28       Silt Fence       Lot 26       1/14/2021       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC was informed to complete by 3/8/21. Not done as	Lot 24	Silt Fence	Lot 24	12/7/2020	Active	Yes	
Lot 25         Silt Fence         Lot 25         10/26/2020         Active         Yes           Current Condition:         Fair Condition - Seeing Double LLC installed sill fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 372/20 inspection. The lot is relatively filat and the back of the lis vegetated. E&A inspector will monitor the need for BMPs. Additional silt fence was installed prior to the 372/21 inspection. The lot is relatively filat and the back of the lis vegetated. E&A inspector will continue to monitor.           1. Curb line should be cleaned.         The silt fence should be cleaned out/repaired on the side of the lot.         . Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded of 3/17/21, 3/26/21         2. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21           Lot 28         Silt Fence         Lot 28         3/24/2021         Pending         No           Current Condition:         Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. Seeing Double was reminded on 3/17/21, 3/26/21           Lot 26         Individual Lot         Lot 56         Individual Lot         Lot 56           Current Condition:         Fair Condition - LMC construction excavated the lot prior to the inspection on 0/1/1/		the back of the lot is vegetal Curb line should be cleaned Seeing Double LLC was info	ted. E&A inspector will	monitor the need for BMPs			
Current Condition:         Fair Condition - Seeing Double LLC installed sill fence along the side of the lot prior to the 10/26/20 inspection. The function will wnown builder began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the lis vegetated. E&A inspector will monitor the need for BMPs. Additional silf fence was installed prior to the 3/24/21 inspection on the front of the lot, E&A inspector will continue to monitor.           1. Curb line should be cleaned.         2. The silf ence should be cleaned out/repaired on the side of the lot.           1. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded of 3/17/21, 3/26/21         2. Seeing Double LLC was informed to complete by 3/31/21.           Lot 28         Silf Fence         Lot 28         3/24/2021         Pending         No           Current Condition:         Fair Condition - Seeing Double LLC installed silf fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection.         No           Current Condition:         Fair Condition - Seeing Double LLC installed silf fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection.         Very Repaired on 3/17/21, 3/26/21           Lot 56         Individual Lot         Lot 56         1/14/2021         Active         Yes           Current Condition:         Fair Condition - UM Construction excavated the lot prior to the inspection. In the south and west sides the	Lot 25		Lot 25	10/26/2020	Activo	Voc	
2. The silt fence should be cleaned out/repaired on the side of the lot.         1. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded of 3/17/21, 3/26/21         2. Seeing Double LLC was informed to complete by 3/3/121.         Lot 28       Silt Fence       Lot 28       3/24/2021       Pending       No         Current Condition:       Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. Seeing Double was reminded on 3/17/21, 3/26/21         Lot 56       Individual Lot       Lot 56       1/14/2021       Active       Yes         Current Condition:       Fair Condition - LMC Construction excavated the lot prior to the inspection on 0/14/21. Dift piles were observed in the ROW prior to the inspection on 0/14/21. Dift piles were observed in the ROW during the 0/1/14/21 inspection, the EAA inspector will monitor for removal. Silt fence was in place on the south and west sides the lot prior to the excavation, the EAA inspector will monitor the need for additional BMPs. LIM Construction removed the ditt piles from the ROW prior to the inspection. LIM Construction was reminded on 3/17/21, 3/26/21         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LM Construction excavated the lot prior to the 3/24/201       Active       Yes         Lot 64       Individual Lot       Lot 64	Current Condition:	unknown builder began cons is vegetated. E&A inspector inspection on the front of	struction on the lot prior will monitor the need for the lot, E&A inspecto	r to the 12/7/20 inspection. or BMPs. <b>Additional silt fe</b>	The lot is relatively flat a nce was installed prio	and the back of the lot	
Current Condition:       Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection.         Curb line should be cleaned.       Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21         Lot 56       Individual Lot       Lot 56       1/14/2021       Active       Yes         Current Condition:       Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Ditt piles were observed in the RC during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21.         Curb line should be cleaned.       LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/21 inspection. The lot is relatively flat, the E&A inspector will monitor the need for additional BMPs.       I/M Construction was informed to complete by 3/31/21.         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Acti		3/17/21, <b>3/26/21</b>			t inspection. Seeing Dou	uble was reminded on	
unknown builder began construction on the lot prior to the 12/7/20 inspection.         Curb line should be cleaned.         Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21         Lot 56       Individual Lot       Lot 56       1/14/2021       Active       Yes         Current Condition:       Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the RCM during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21.       Currb line should be cleaned.         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/201       Active       Yes         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/21 Inspection. The lot is relatively flat, the E&A inspector will monitor the need for BMPs.       I. Dirt piles should be cleaned.       I. LIM Construction was informed to complete by 3/31/21.       Lot 64       I. LIM Construction was informed to complete by 3/31/21.	Lot 28						
Current Condition:       Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the RC during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21.         Curb line should be cleaned.       LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/201       Active       Yes         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/21 inspection. The lot is relatively flat, the E&A inspector will monitor the need for BMPs.       1. Dirt piles should be removed from the ROW.       2. Concrete waste should be cleaned.       1. LIM Construction was informed to complete by 3/31/21.       LiM Construction was informed to complete by 3/31/21.	Current Condition:	unknown builder began cons Curb line should be cleaned Seeing Double LLC was info	struction on the lot prior I.	r to the 12/7/20 inspection.			
Current Condition:       Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the RC during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21.         Curb line should be cleaned.       LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/201       Active       Yes         Lot 64       Individual Lot       Lot 64       3/24/2021       Active       Yes         Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/21 inspection. The lot is relatively flat, the E&A inspector will monitor the need for BMPs.       1. Dirt piles should be removed from the ROW.       2. Concrete waste should be cleaned.       1. LIM Construction was informed to complete by 3/31/21.       LiM Construction was informed to complete by 3/31/21.	Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes	
Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/21 inspection. The lot is relatively flat, the E&A inspector will monitor the need for BMPs.         1. Dirt piles should be removed from the ROW.       2. Concrete waste should be cleaned.         1. LIM Construction was informed to complete by 3/31/21.       2. LIM Construction was informed to complete by 3/31/21.		Fair Condition - LIM Constru during the 01/14/21 inspecti the lot prior to excavation, th removed the dirt piles from t Curb line should be cleaned LIM Construction was inform	uction excavated the lot on, the inspector will m ne E&A inspector will co the ROW prior to the in I.	prior to the inspection on 0 onitor for removal. Silt fenc ontinue to monitor the need spection on 3/1/21.	11/14/21. Dirt piles were e was in place on the sc for additional BMPs. LI	observed in the ROW outh and west sides of M Construction	
Current Condition:       Active - LIM Construction excavated the lot prior to the 3/24/21 inspection. The lot is relatively flat, the E&A inspector will monitor the need for BMPs.         1. Dirt piles should be removed from the ROW.       2. Concrete waste should be cleaned.         1. LIM Construction was informed to complete by 3/31/21.       2. LIM Construction was informed to complete by 3/31/21.	Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes	
2. LIM Construction was informed to complete by 3/31/21.		inspector will monitor the 1. Dirt piles should be rem	excavated the lot prid need for BMPs. noved from the ROW.		n. The lot is relatively		
		1 LIM Construction was i					

	behind the lot, E&A inspec	oter Homes excavated the ctor will continue to monito			er silt fence was in place	
	Curb line should be cleaned in the front of the lot. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter was reminded on					
	New Chapter Homes was 3/17/21, 3/26/21	informed to complete by 3	/8/21. Not done as of last	inspection. New Chap	oter was reminded on	
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes	
Current Condition:	Active - Smart Developme during the 01/14/21 inspec the ROW prior to the inspe Curb line should be cleane	xtion, the inspector will mo ection on 3/1/21. ed in the front of the lot.	nitor for removal. Smart D	evelopment LLC Rem	noved the dirt pile from	
	Smart Development LLC ( Development LLC was ren			. Not done as of last i	nspection. Smart	
Lot 72	Individual Lot	Lot 72	10/12/2020	Active	Yes	
Current Condition:	Fair Condition - LIM Const rear of the lot. Dirt piles we LIM Construction removed Curb line should be cleane LIM Construction was info 3/17/21, <b>3/26/21</b>	ere observed in the ROW I the dirt piles from the RO ed in thr front of the lot.	during the 10/12/20 inspe W prior to the 10/26/20 in	ction, the inspector wi spection.	ll monitor for removal.	
Lot 73	Individual Lot	AA18		Removed		
Current Condition:	Removed - LIM Constructi	-	he 10/26/20 inspection.	Removed	ł	
Lot 74	Individual Lot	BB18		Removed		
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to	he inspection on 8/11/20.			
Lot 75	Individual Lot	BB18		Removed		
Current Condition:	Removed - Viking Constru					
Lot 76 Current Condition:	Individual Lot Fair Condition - LIM Const	CC18	8/11/2020	Active	Yes	
	1.)The silt fence behind th 2.) Curb line in the front of	e lot should be repaired.	e dirt pile from the ROW p	prior to the inspection	on 8/25/20.	
	1.)The silt fence behind th 2.) Curb line in the front of 1.) LIM Construction was i reminded on 10/05/20, 11/ 2.) LIM Construction was i	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ (11/20, 01/15/21, 3/17/21,	01/20. Not done as of the 3/26/21	last inspection. LIM C	Construction was	
	1.)The silt fence behind th 2.) Curb line in the front of 1.) LIM Construction was i reminded on 10/05/20, 11/ 2.) LIM Construction was i 3/17/21, <b>3/26/21</b>	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ (11/20, 01/15/21, 3/17/21, nformed to complete by 3/	01/20. Not done as of the 3/26/21	last inspection. LIM C	Construction was	
Lot 77	1.)The silt fence behind th 2.) Curb line in the front of 1.) LIM Construction was i reminded on 10/05/20, 11/ 2.) LIM Construction was i 3/17/21, <b>3/26/21</b> Individual Lot	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ (11/20, 01/15/21, 3/17/21, nformed to complete by 3/ DD18	01/20. Not done as of the <b>3/26/21</b> 8/21. Not done as of last i	last inspection. LIM C	Construction was	
Current Condition:	1.)The silt fence behind th     2.) Curb line in the front of     1.) LIM Construction was i     reminded on 10/05/20, 11/     2.) LIM Construction was i     3/17/21, <b>3/26/21</b> Individual Lot     Removed - Viking Homes	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ (11/20, 01/15/21, 3/17/21, nformed to complete by 3/ DD18 sodded the lot prior to the	01/20. Not done as of the 3/26/21 8/21. Not done as of last i inspection on 8/11/20.	last inspection. LIM C inspection. LIM Const Removed	Construction was ruction was reminded o	
	1.)The silt fence behind th     2.) Curb line in the front of     1.) LIM Construction was i     reminded on 10/05/20, 11/     2.) LIM Construction was i     3/17/21, <b>3/26/21</b> Individual Lot     Removed - Viking Homes     Individual Lot     Fair Condition - LIM Construction was i     unknown builder began ex     1.) Silt fence should be cleared	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ '11/20, 01/15/21, 3/17/21, nformed to complete by 3/ DD18 sodded the lot prior to the Lot 78 rruction installed silt fence cavation of the lot prior to eaned out and repaired.	01/20. Not done as of the <b>3/26/21</b> 8/21. Not done as of last i inspection on 8/11/20. 10/5/2020 along the west side of the the 10/12/20 inspection.	last inspection. LIM C inspection. LIM Const Removed Active	Construction was ruction was reminded o	
Current Condition: Lot 78 Current Condition:	<ul> <li>1.)The silt fence behind th</li> <li>2.) Curb line in the front of</li> <li>1.) LIM Construction was in reminded on 10/05/20, 11/2.) LIM Construction was in 3/17/21, 3/26/21</li> <li>Individual Lot</li> <li>Removed - Viking Homes</li> <li>Individual Lot</li> <li>Fair Condition - LIM Construction was in the front of</li> <li>1.) Silt fence should be cleated.</li> <li>2.) Curb line in the front of</li> <li>1.) LIM construction was in 3/17/21, 3/26/21</li> <li>2.) LIM Construction was in 3/17/21, 3/26/21</li> </ul>	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ (11/20, 01/15/21, 3/17/21, nformed to complete by 3/ DD18 sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to baned out and repaired. the lot should be cleaned nformed to complete by 2/-	01/20. Not done as of the <b>3/26/21</b> 8/21. Not done as of last i inspection on 8/11/20. 10/5/2020 along the west side of the the 10/12/20 inspection. 4/21. Not done as of last i 8/21. Not done as of last i	last inspection. LIM C inspection. LIM Const Removed Active lot prior to the inspec	Construction was ruction was reminded o Yes tion on 10/05/20. The ruction was reminded o	
Current Condition: Lot 78 Current Condition: Lot 79	1.)The silt fence behind th     2.) Curb line in the front of     1.) LIM Construction was i     reminded on 10/05/20, 11/     2.) LIM Construction was i     3/17/21, <b>3/26/21</b> Individual Lot     Removed - Viking Homes     Individual Lot     Fair Condition - LIM Const unknown builder began ex     1.) Silt fence should be cle     2.) Curb line in the front of     1.) LIM construction was if     3/17/21, <b>3/26/21</b> 2.) LIM Construction was if     3/17/21, <b>3/26/21</b> 2.) LIM Construction was if     3/17/21, <b>3/26/21</b> 1.) IIM construction was if     3/17/21, <b>3/26/21</b> 1.0 IIM Construction was if     3/17/21, <b>3/26/21</b>	e lot should be repaired. the lot should be cleaned nformed to complete by 9/ '11/20, 01/15/21, 3/17/21, nformed to complete by 3/ DD18 sodded the lot prior to the Lot 78 ruction installed silt fence cavation of the lot prior to eaned out and repaired. the lot should be cleaned nformed to complete by 2/- nformed to complete by 3/ EE18	01/20. Not done as of the <b>3/26/21</b> 8/21. Not done as of last i inspection on 8/11/20. 10/5/2020 along the west side of the the 10/12/20 inspection. 4/21. Not done as of last i 8/21. Not done as of last i 9/22/2020	last inspection. LIM Const inspection. LIM Const Removed Active lot prior to the inspection nspection. LIM Const inspection. LIM Const	Construction was ruction was reminded o Yes tion on 10/05/20. The ruction was reminded o ruction was reminded o	
Current Condition: Lot 78 Current Condition:	<ul> <li>1.)The silt fence behind th</li> <li>2.) Curb line in the front of</li> <li>1.) LIM Construction was in reminded on 10/05/20, 11/2.</li> <li>2.) LIM Construction was in 3/17/21, 3/26/21</li> <li>Individual Lot</li> <li>Removed - Viking Homes</li> <li>Individual Lot</li> <li>Fair Condition - LIM Construction was in 3/17/21, 3/26/21</li> <li>2.) LIM construction was in 3/17/21, 3/26/21</li> <li>2.) LIM construction was in 3/17/21, 3/26/21</li> <li>2.) LIM Construction was in 3/17/21, 3/26/21</li> <li>Individual Lot</li> <li>Fair Condition - Edward C in place behind the lot.</li> <li>1.) The silt fence behind th</li> <li>2.) Curb line in the front of</li> <li>3.) The silt fence behind the lot.</li> <li>1.) The silt fence behind the lot.</li> <li>3.) Curb line in the front of</li> <li>3.) Edward Custom Home Homes was reminded on an analysis of the formation of the lot.</li> </ul>	e lot should be repaired. the lot should be cleaned informed to complete by 9/ 11/20, 01/15/21, 3/17/21, informed to complete by 3/ DD18 sodded the lot prior to the Lot 78 rruction installed silt fence cavation of the lot prior to baned out and repaired. the lot should be cleaned informed to complete by 3/ EE18 ustom Homes excavated to the lot should be cleaned is was informed to complete s was informed to complete 11/11/20, 01/15/21, 3/17/2	01/20. Not done as of the <b>3/26/21</b> 8/21. Not done as of last i inspection on 8/11/20. 10/5/2020 along the west side of the the 10/12/20 inspection. 4/21. Not done as of last i 8/21. Not done as of last i 9/22/2020 he lot prior to the inspection f and repaired where down e by 9/29/20. Not done as 1, 3/26/21	last inspection. LIM Const inspection. LIM Const Removed Active lot prior to the inspect inspection. LIM Const inspection. LIM Const Active on on 9/22/20. Existin m.	Construction was ruction was reminded of <u>Yes</u> tion on 10/05/20. The ruction was reminded of ruction was reminded of <u>Yes</u> g perimeter silt fence is	
Current Condition: Lot 78 Current Condition: Lot 79	<ul> <li>1.)The silt fence behind th</li> <li>2.) Curb line in the front of</li> <li>1.) LIM Construction was in reminded on 10/05/20, 11/2.</li> <li>2.) LIM Construction was in 3/17/21, 3/26/21</li> <li>Individual Lot</li> <li>Removed - Viking Homes</li> <li>Individual Lot</li> <li>Fair Condition - LIM Construction was in 3/17/21, 3/26/21</li> <li>2.) Curb line in the front of</li> <li>1.) LIM construction was in 3/17/21, 3/26/21</li> <li>2.) LIM Construction was in 3/17/21, 3/26/21</li> <li>2.) LIM Construction was in 3/17/21, 3/26/21</li> <li>3/17/21, 3/26/21</li> <li>3/17/21, 3/26/21</li> <li>3/17/21, 3/26/21</li> <li>3/17/21, 3/26/21</li> <li>3/17/21, 3/26/21</li> <li>3/17/21, 3/26/21</li> <li>Condition - Edward C in place behind the lot.</li> <li>1.) The silt fence behind the 2.) Curb line in the front of</li> <li>1.) Edward Custom Home</li> </ul>	e lot should be repaired. the lot should be cleaned informed to complete by 9/ (11/20, 01/15/21, 3/17/21, nformed to complete by 3/ DD18 sodded the lot prior to the Lot 78 rruction installed silt fence cavation of the lot prior to baned out and repaired. the lot should be cleaned informed to complete by 3/ EE18 ustom Homes excavated to the lot should be cleaned of the lot should be cleaned to the lot should be cleaned to complete 11/11/20, 01/15/21, 3/17/2	01/20. Not done as of the <b>3/26/21</b> 8/21. Not done as of last i inspection on 8/11/20. 10/5/2020 along the west side of the the 10/12/20 inspection. 4/21. Not done as of last i 8/21. Not done as of last i 9/22/2020 he lot prior to the inspection f and repaired where down e by 9/29/20. Not done as 1, 3/26/21	last inspection. LIM Const inspection. LIM Const Removed Active lot prior to the inspect inspection. LIM Const inspection. LIM Const Active on on 9/22/20. Existin m.	Construction was ruction was reminded o <u>Yes</u> tion on 10/05/20. The ruction was reminded o ruction was reminded o <u>Yes</u> g perimeter silt fence is	

Current Condition:	Fair Condition - Evolved S				Sill Terice was in place	
	behind the lot.					
	<ol> <li>The silt fence behind the lot should be cleaned off and repaired.</li> <li>Curb line in the front of the lot should be cleaned.</li> </ol>					
	1) Evolved Structures we	a informed to complete by	10/12/20 Not done as of	f the last increation .	Evolved Structures was	
	reminded on 11/11/20, 01	s informed to complete by /15/21, 3/17/21, 3/26/21	10/12/20. Not done as of	i the last inspection.	solved Structures was	
	2.) Evolved Structures wa reminded on 3/17/21	s informed to complete by	3/8/21. Not done as of th	e last inspection. Evo	blved Structures was	
Lot 81	Individual Lot	Lot 81	12/7/2020	Active	No	
Current Condition:		lomes began excavation o	f the lot prior to the 12/7/2	0 inspection. Silt fend	ce is in place in the rea	
Lot 82	of the lot as of the 12/7/20 Individual Lot	Lot 82	10/5/2020	Active	Yes	
Current Condition:		Structures excavated the lo		n the east side of the	lot prior to the inspecti	
		he lot should be cleaned o f the lot should be cleaned				
	reminded on 11/11/20, 01 2.) Evolved Structures wa	s informed to complete by		· ·		
Lot 83	reminded on 3/17/21, 3/26 Individual Lot	HH18		Removed		
Current Condition:		ion LLC sodded the lot price	or to the inspection on 9/2			
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes	
Current Condition:	Fair Condition - LIM Cons 4/28/20.	truction installed a portable	e toilet on lot 10, which is	currently vacant, prior	to the inspection on	
	The portable toilet should	be secured.				
	LIM Construction LLC was	s informed to complete by	5/05/20 Not done as of th	e last inspection 1 IM	Construction was	
	reminded on 5/29/20, 6/11	1/20, 7/14/20, 8/13/20, 8/2	5/20, 10/05/20, 11/11/20,	<mark>01/15/21, 3/2/21, 3/17</mark>		
SB A Current Condition:	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - <b>7%</b> filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basir	1/20, 7/14/20, 8/13/20, 8/29 D26 I - Negus & Son's Constru or will monitor and determi s Construction backfilled a prior to the inspection on	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b. nd compacted dirt around 12/16/19. Negus & Son's	01/15/21, 3/2/21, 3/17 Active riser in the basin prio asin have been correc the riser and the porti Construction partially	No r to inspection on ty installed when work ion of the outlet pipe dug out and reshaped	
	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - <b>7%</b> filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe prior riser outfalls prior to the in	1/20, 7/14/20, 8/13/20, 8/29 D26 I - Negus & Son's Constru or will monitor and determi s Construction backfilled a	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction bac 14/20. Negus & Son's Con Enterprises cleaned out t	01/15/21, 3/2/21, 3/17 Active riser in the basin prio asin have been correct the riser and the porti Construction partially uction backfilled and compacted struction installed the he basin prior to the ir	No r to inspection on thy installed when work ion of the outlet pipe dug out and reshaped compacted along the the subsided area alo Scour Holes below bo	
	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - <b>7%</b> filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe prior riser outfalls prior to the in	1/20, 7/14/20, 8/13/20, 8/29 D26 - Negus & Son's Constru- or will monitor and determines s Construction backfilled a prior to the inspection on 1/21/6/1 pection on 1/27/20. Negus ior to the inspection on 7/1 respection on 7/28/20. Roth	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction bac 14/20. Negus & Son's Con Enterprises cleaned out t	01/15/21, 3/2/21, 3/17 Active riser in the basin prio asin have been correct the riser and the porti Construction partially uction backfilled and compacted struction installed the he basin prior to the ir	No r to inspection on thy installed when wor ion of the outlet pipe dug out and reshaped compacted along the the subsided area alo Scour Holes below bo	
Current Condition:	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - <b>7%</b> filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr sediment Basin Good Condition - <b>7%</b> filled E&A inspector will monitor Negus & Son's Constructi be installed below both ou length of the pipe. Negus 7/28/20. Roth Enterprises	1/20, 7/14/20, 8/13/20, 8/23         D26         2 - Negus & Son's Construction vill monitor and determines construction backfilled a prior to the inspection on 1/20. Negus ior to the inspection on 1/27/20. Negus ior to the inspection on 7/16/10 spection on 7/28/20. Roth and matted the slopes of the R20         1 - Negus and Son's Construction f all element on installed the second ris utfalls, and open area arouu & Son's Construction installed out the basin prior	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction bac 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspe- <u>11/15/2018</u> ruction installed one of the ents of the basin have bee er in the basin prior to the nd the original riser pipe no alled the Scour Hole below bor to the inspection on 9/22	01/15/21, 3/2/21, 3/17 Active riser in the basin prio asin have been correct the riser and the porti Construction partially uction backfilled and compacted struction installed the he basin prior to the ir ction on 10/05/20. Active e riser pipes prior to in an correctly installed w inspection on 10/02/1 leeds to be backfilled of the riser outfall prior	No r to inspection on tty installed when wori on of the outlet pipe dug out and reshaped compacted along the Scour Holes below bo respection on 9/22/20. No spection on 9/19/19. T then work is completed 9. Rip rap still needs t and compacted along to the inspection on	
SB B Current Condition: SF 1	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - <b>7%</b> filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri section of the prior. Negus 7/28/20. Roth Enterprises slopes of the basin prior to Silt fence	1/20, 7/14/20, 8/13/20, 8/29 D26 D26 D26 D26 D26 D26 D26 D26 D26 D26	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction back 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspection 11/15/2018 ruction installed one of the ents of the basin have bee er in the basin prior to the nd the original riser pipe no alled the Scour Hole below or to the inspection on 9/22 20. 11/8/2018	01/15/21, 3/2/21, 3/17         Active         riser in the basin prio         asin have been correct         the riser and the porti         Construction partially         uction backfilled and compacted         struction installed the         he basin prior to the ir         ction on 10/05/20.         Active         a riser pipes prior to in         an correctly installed w         inspection on 10/02/20.         Active         a tiser pipes prior to in         and compacting with the prior of the prior         Active         a tiser pipes prior to in         and correctly installed w         inspection on 10/02/20.         Active         a the riser outfall prior         a the riser outfall prior         Active	No r to inspection on city installed when wor ion of the outlet pipe dug out and reshaped compacted along the Scour Holes below bo spection on 9/22/20. No spection on 9/19/19. T when work is complete set on a seeded and matted t Yes	
SB B Current Condition:	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 7% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the installed below both ou- length of the pipe. Negus 7/28/20. Roth Enterprises slopes of the basin prior to Silt fence Fair Condition - Negus & s stretch that needs to be re added t-posts to the new run silt fence between SB a a posts to the new run of sil reinstalled the silt fence w	1/20, 7/14/20, 8/13/20, 8/29 D26 D26 D26 D26 D26 D26 D26 D26 D26 D26	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's Constru- & Son's Construction bac 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspection 11/15/2018 ruction installed one of the ents of the basin have bees er in the basin prior to the nd the original riser pipe no alled the Scour Hole below bor to the inspection on 9/22 20. 11/8/2018 d the silt fence prior to the BA and the undermined are repaired the newer run of st corner of SB B, repaired ortheast side of SB B, and	01/15/21, 3/2/21, 3/17         Active         riser in the basin prio         asin have been correct         the riser and the porti         Construction partially         uction backfilled and compacted         skfilled and compacted         struction installed the         he basin prior to the ir         ction on 10/05/20.         Active         a riser pipes prior to in         an correctly installed w         inspection on 10/02/1         veeds to be backfilled at         vethe riser outfall prior         2/20. Roth Enterprises         Active         a inspection on 11/8/18         a mew run of silt fence         area, cleaned out and         silt fence between SB         the old run of silt fence         areinstalled the silt fer	No r to inspection on tity installed when wor ion of the outlet pipe dug out and reshaped compacted along the the subsided area ald Scour Holes below bo rspection on 9/22/20. No Spection on 9/19/19. T then work is completed 9. Rip rap still needs t and compacted along to the inspection on a seeded and matted ti Yes 8. There is a remaining repaired the old runs 6 A and SB B, added to ce east of SB B, the where removed no	
SB B Current Condition: SF 1	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - <b>7%</b> filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pr riser outfalls prior to the insp the northern outlet pipe pr riser outfalls prior to the insp Roth Enterprises seeded a Sediment Basin Good Condition - <b>7%</b> filled E&A inspector will monitor Negus & Son's Constructi be installed below both ou length of the pipe. Negus 7/28/20. Roth Enterprises slopes of the basin prior to Silt fence Fair Condition - Negus & 3 stretch that needs to be re added t-posts to the new fund silt reinstalled the silt fence w of SB B prior to the inspect southeast corner of the silt the undermined portion ar the inspection on 7/14/20.	1/20, 7/14/20, 8/13/20, 8/29 D26 D26 D26 D26 D26 D26 D26 D26 D26 D26	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction back 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspec- 11/15/2018 rruction installed one of the ents of the basin have bee er in the basin prior to the nd the original riser pipe n alled the Scour Hole below or to the inspection on 9/22 20. 11/8/2018 d the silt fence prior to the onstruction trenched-in the BA and the undermined a repaired the newer run of st corner of SB B, and Son's Construction backfil ver the t-posts between the a silt fence around the top	01/15/21, 3/2/21, 3/17 Active riser in the basin prio asin have been correct the riser and the porti Construction partially uction backfilled and compacted astruction installed the he basin prior to the ir ction on 10/05/20. Active e riser pipes prior to in en correctly installed w inspection on 10/02/1 eeds to be backfilled of the riser outfall prior 2/20. Roth Enterprises Active anspection on 11/8/18 e new run of silt fence area, cleaned out and silt fence between SB the old run of silt fence when on the silt fence use undermined portion of the outfall at the no	No r to inspection on city installed when wor ion of the outlet pipe dug out and reshaped compacted along the Scour Holes below bd Scour Holes below bd spection on 9/22/20. No spection on 9/19/19. Then work is complete set of SB A, retied al repaired the old runs to A and SB B, added to ce east of SB B, there is a removed no re undermined near th and SB A and betweed	
SB B Current Condition: SF 1	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 7% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the solution - 7% filled E&A inspector will monitor Negus & Son's Constructi be installed below both ou length of the pipe. Negus 7/28/20. Roth Enterprises slopes of the basin prior to Silt fence Fair Condition - Negus & s stretch that needs to be re added t-posts to the new run of sil reinstalled the silt fence w of SB B prior to the inspec southeast corner of the sit the undermined portion ar the inspection on 7/14/20. The silt fence should be re Ryan Schwarz was inform	1/20, 7/14/20, 8/13/20, 8/29 D26 1 - Negus & Son's Constru- or will monitor and determines a construction backfilled and a prior to the inspection on 12/16/1 pection on 1/27/20. Negus ior to the inspection on 7/1 aspection on 7/28/20. Roth and matted the slopes of the R20 1 - Negus and Son's Constru- r and determine if all elements on installed the second ris- cleaned out the basin prior to the inspection on 10/05/2 (A25-II18) Son's Construction installed expanded out the basin prior to the inspection on 10/05/2 (A25-II18) Son's Construction installed expanded along the southeas there removed along the nu- ction on 6/11/20. Negus & te, trenched in the patch or and SB B, and extended the etied to several t-posts in the need to complete by 8/04/20	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction bac 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspec- <u>11/15/2018</u> ruction installed one of the ents of the basin have beed er in the basin prior to the ents of the basin have beed er in the basin prior to the nd the original riser pipe n alled the Scour Hole below bor to the inspection on 9/22 20. <u>11/8/2018</u> d the silt fence prior to the B A and the undermined a repaired the newer run of st corner of SB B, repaired ortheast side of SB B, and Son's Construction backfiver ver the t-posts between the e silt fence around the top he southwest corner of the	01/15/21, 3/2/21, 3/17         Active         riser in the basin prio         asin have been correct         the riser and the porti         Construction partially         uction backfilled and compacted         skfilled and compacted         struction installed the         he basin prior to the ir         ction on 10/05/20.         Active         a riser pipes prior to in         an correctly installed w         inspection on 10/02/1         eeds to be backfilled and         with riser outfall prior         2/20. Roth Enterprises         Active         a inspection on 11/8/18         e new run of silt fence         a rea, cleaned out and         silt fence between SB         the old run of silt fence         undermined portion         of the outfall at the no         silt fence silt fence when         uction and silt fence when         e with a silt fence when<	No r to inspection on tity installed when wor ion of the outlet pipe dug out and reshaped compacted along the the subsided area ald Scour Holes below bo repection on 9/22/20. No Spection on 9/19/19. T then work is completed 9. Rip rap still needs t and compacted along to the inspection on a seeded and matted th Yes 8. There is a remaining repaired the old runs 4. A and SB B, added to ce east of SB B, noce where removed no re undermined near th and SB A and betwee rth end of the run prior	
SB B Current Condition: SF 1	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 7% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri sediment Basin Good Condition - 7% filled E&A inspector will monitor Negus & Son's Constructi be installed below both ou length of the pipe. Negus 7/28/20. Roth Enterprises slopes of the basin prior to Silt fence Fair Condition - Negus & 3 stretch that needs to be re added t-posts to the new ru silt fence between SB a a posts to the new run of sil reinstalled the silt fence w of SB B prior to the inspec southeast corner of the sit the undermined portion ar the inspection on 7/14/20.	1/20, 7/14/20, 8/13/20, 8/29 D26 1 - Negus & Son's Constru- or will monitor and determines a construction backfilled and a prior to the inspection on 12/16/1 pection on 1/27/20. Negus ior to the inspection on 7/1 aspection on 7/28/20. Roth and matted the slopes of the R20 1 - Negus and Son's Constru- r and determine if all elements on installed the second ris- cleaned out the basin prior to the inspection on 10/05/2 (A25-II18) Son's Construction installed expanded out the basin prior to the inspection on 10/05/2 (A25-II18) Son's Construction installed expanded along the southeas there removed along the nu- ction on 6/11/20. Negus & te, trenched in the patch or and SB B, and extended the etied to several t-posts in the need to complete by 8/04/20	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction bac 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspec- <u>11/15/2018</u> ruction installed one of the ents of the basin have beed er in the basin prior to the ents of the basin have beed er in the basin prior to the nd the original riser pipe n alled the Scour Hole below bor to the inspection on 9/22 20. <u>11/8/2018</u> d the silt fence prior to the B A and the undermined a repaired the newer run of st corner of SB B, repaired ortheast side of SB B, and Son's Construction backfiver ver the t-posts between the e silt fence around the top he southwest corner of the	01/15/21, 3/2/21, 3/17         Active         riser in the basin prio         asin have been correct         the riser and the porti         Construction partially         uction backfilled and compacted         skfilled and compacted         struction installed the         he basin prior to the ir         ction on 10/05/20.         Active         a riser pipes prior to in         an correctly installed w         inspection on 10/02/1         eeds to be backfilled and         with riser outfall prior         2/20. Roth Enterprises         Active         a inspection on 11/8/18         e new run of silt fence         a rea, cleaned out and         silt fence between SB         the old run of silt fence         undermined portion         of the outfall at the no         silt fence silt fence when         uction and silt fence when         e with a silt fence when<	No r to inspection on tity installed when worl ion of the outlet pipe dug out and reshaped compacted along the the subsided area ald Scour Holes below bo rspection on 9/22/20. No Spection on 9/19/19. T then work is completed 9. Rip rap still needs the and compacted along is east of SB A, retied ar repaired the old runs of A and SB B, added to ce east of SB B, nce where removed no re undermined near th and SB A and betwee rth end of the run prior	
SB B Current Condition: SF 1 Current Condition:	reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 7% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri riser outfalls prior to the insp the northern outlet pipe pri sediment Basin Good Condition - 7% filled E&A inspector will moniton Negus & Son's Constructi be installed below both out length of the pipe. Negus 7/28/20. Roth Enterprises slopes of the basin prior to Silt fence Fair Condition - Negus & a stretch that needs to be re added t-posts to the new run of sil reinstalled the silt fence w of SB B prior to the inspect southeast corner of the sit the undermined portion ar the inspection on 7/14/20. The silt fence should be re Ryan Schwarz was inform 8/12/20, 10/05/20, 1/15/27	1/20, 7/14/20, 8/13/20, 8/23         D26         1 - Negus & Son's Constru- or will monitor and determines construction backfilled and prior to the inspection on 1/20. Negus ior to the inspection on 7/10. Negus ior to the inspection on 7/10. Negus ior to the inspection on 7/28/20. Roth and matted the slopes of the slope	5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ine if all elements of the b- nd compacted dirt around 12/16/19. Negus & Son's 19. Negus & Son's Constru- & Son's Construction bac- 14/20. Negus & Son's Con- Enterprises cleaned out the he basin prior to the inspec- <u>11/15/2018</u> ruction installed one of the ents of the basin have bees er in the basin prior to the inspec- tion of the basin have bees er in the basin prior to the nd the original riser pipe in alled the Scour Hole below bor to the inspection on 9/22 20. <u>11/8/2018</u> d the silt fence prior to the BA and the undermined a repaired the newer run of st corner of SB B, repaired ortheast side of SB B, and Son's Construction backfiver ver the t-posts between the silt fence around the top he southwest corner of the D. Not done as of the last in a struction the last in the southwest corner of the last in the southwest cor	01/15/21, 3/2/21, 3/17         Active         riser in the basin prio         asin have been correct         the riser and the porti         Construction partially         uction backfilled and compacted         skfilled and compacted         struction installed the         he basin prior to the ir         ction on 10/05/20.         Active         a riser pipes prior to in         an correctly installed the         inspection on 10/02/1         eeds to be backfilled at         the riser outfall prior         2/20. Roth Enterprises         Active         a inspection on 11/8/18         enew run of silt fence         area, cleaned out and         silt fence between SB         athe old run of silt fence         undermined portion         of the outfall at the no         e site.         nspection. Ryan Schw	No r to inspection on tity installed when wor ion of the outlet pipe dug out and reshaped compacted along the the subsided area ald Scour Holes below bo spection on 9/22/20. No spection on 9/19/19. T then work is complete 9. Rip rap still needs t 9. Rip rap still needs t 1 Yes 8. There is a remaining east of SB A, retied ar repaired the old runs of ce east of SB B, nce where removed nc re undermined near th and SB A and betwee rth end of the run prio rarz was reminded on	

Current Condition:		allation will now be recomme	ended in the section of th	e report for the lot that	is now active in the
05.4	area (Lot 83).			Descent	
SF 4	Silt fence	(DD1-DD14)	- the formation of the data of the states	Removed	
Current Condition:		s Construction removed the	slit tence prior to the ins		
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation ha inspection on 7/28/20.	s become sufficiently establ	ished in the ROW north o	of N. Allen Street to pro	event erosion as of the
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition:	Removed - Due to vegeta	tion growth, silt fence is no	longer recommended as	of the 11/10/20 inspec	tion.
SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes
	inspection on 7/28/20. Both silt fence checks aro LIM Construction was info	und Lot 11 should be repair	ed or removed. 0. Not done as of the las		·
		11/20, 01/15/21, 3/2/21, 3/1			
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:	Good Condition - Ryan So inspection on 9/08/20.	chwarz installed two runs of	silt fence east of disturbe	ed area in the Highway	36 ROW prior to the
STR	Streets	Site Son's Construction cleaned	11/8/2018	Active	Yes
	adjacent streets were free off North Molley Street pri to the inspection on 7/28/3 Ryan Schwarz cleaned th cleaned the street in front Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is no	to complete by 11/11/20.	ection on 1/13/20. Negus /20. LIM Construction cle ne street in front of lots 7: rre / sparse areas prior to tion on 9/08/20. Seeing I fomes cleaned the street rspection.	s & Son's Construction aned the street in from 5 and 77 prior to the in the inspection on 8/1 Double Homes cleaned in front of Lot 12 prior	cleaned the track out t of lots 73 and 74 prior ispection on 7/28/20. 1/20. LIM Construction d the street in front of t o the inspection on
			10/17/0010	A	
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No n had been removed
Current Condition:	prior to the inspection on E&A inspector moved the	ector installed the sign duri 12/30/19. The E&A inspecto SWPPP sign to southern e pection on 4/01/20. The E&	or reinstalled the SWPPP ntrance of the development	sign during the inspecent near the N. Allen S	ction on 12/30/19. The t. and N. 2nd St.
hspector Signature:	mich Hezfiel			Reviewed By:	Parto Sull