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

Enaineerina Answers

Environmental Services Dept.	Manager			Engineering I	Answers
		E&A - P2017.4	63.001		
Inspector: Hannah Herzfeld					Stage
	Prairie	Hollow (aka Hidd	en Hollow per ND	EQ NOI)	
Project Name		•	01802726	,	2
Project Name:					
For Week Ending:			/2021		68007
Project Location:	156th S	Street and Highway 36 (I	Bennington Ne, Douglas (County)	
Grading:	100	0%			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100	0%			
Seeding:	85	5%			
Utilities:	100	0%			
Overall Development:	59	9%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAINT ALL AMOUNTS	7 anount in tentro	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.07"				
Wednesday:	0.50"	4/7/2021	Cloudy 74/60	10:30 AM	
Thursday:	0.10"				
Friday:	0.00"	4/9/2021	Cloudy 56/0	11:35 AM	
Saturday:	0.00"				Work
Sunday:	N/A				Week
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
	None	<u> </u>			
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 (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site complete (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Nο

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No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

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, 4/10/21
- 3.) The silt fence behind Lot 74 can be removed due to the lot being sodded. LIM Construction was informed to complete by 8/18/20. Not done as of the last inspection. LIM Construction was reminded on 8/25/20, 10/05/20, 11/11/20, 1/15/21, 3/2/21, 4/10/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former co	nstruction entrance was pa	aved prior to the inspectio	n on 11/04/19.	
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co				
CW 1 Current Condition:	Concrete Washout Pending- Concrete washo	X10	9/8/2020	Pending	Yes
	the northwest corner of the on 3/15/21. The washout should be re Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,	-installed. ed to complete by 10/12/2			· · · ·
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
D1 Current Condition:	Ditch Removed - The diversion area.	,	of the inspection on 4/01/		nstruction starting in the
	Ditch Removed - The diversion	is no longer necessary as	of the inspection on 4/01/		
Current Condition: D2	Ditch Removed - The diversion area. Temporary Diversion Ditch	is no longer necessary as (F25-P21)	7/14/2020	20 due to lot-level con	No
Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8	is no longer necessary as (F25-P21)	7/14/2020	20 due to lot-level con	No
D2 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	is no longer necessary as (F25-P21) Son's Construction instal	7/14/2020 led the diversion prior to t	Active he inspection on 7/14.	No /20.
D2 Current Condition: D3	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Ditch	(F25-P21) Son's Construction instal	7/14/2020 led the diversion prior to tl 7/14/2020	Active he inspection on 7/14. Active	No /20.
D2 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus &	(F25-P21) Son's Construction instal	7/14/2020 led the diversion prior to tl 7/14/2020	Active he inspection on 7/14. Active	No /20.
D2 Current Condition: D3 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal	7/14/2020 led the diversion prior to tl 7/14/2020	Active he inspection on 7/14 Active he inspection on 7/14	No /20.
D2 Current Condition: D3 Current Condition: D3 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to the dive	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No /20. No /20.
D2 Current Condition: D3 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to the dive	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No /20. No /20.
D2 Current Condition: D3 Current Condition: D3 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspec	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to the dive	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No /20. No /20.
D2 Current Condition: D3 Current Condition: D4 Current Condition:	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspendicular slope.	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive	7/14/2020 led the diversion prior to the diversion prior to the diversion prior to the diversion prior to the diversion is no longer necessary.	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishme	No /20. No /20. ent of vegetation on the
D2 Current Condition: D3 Current Condition: D4 Current Condition: EM 1	Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspending adjacent slope.	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive	7/14/2020 led the diversion prior to the diversion prior to the diversion prior to the diversion prior to the diversion is no longer necessary.	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishme	No /20. No /20. ent of vegetation on the

IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence w	rap and seeded and matt	ed around the inlet prid	or to the inspection on
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence w	rap and seeded and matt	ed around the inlet prid	or to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus & Son's Cond 1/27/20. Negus & Son's Cond 1/20. Negus & Son's The inlet filter was placed inspector will continue to reach the inspector will continue the inspector will be inspected with the inspector will be inspected w	onstruction repaired the destailed on top of the curb prior to nonitor. Ryan Schwarz rest to monitor.	amaged inlet filter and cle two big red inlet filters in the 11/10/20 inspection, paired/repositioned the in	eaned the inlet filters o the inlet prior to the ins reinstallation is not ned nlet filter prior to the ins	ut prior to the inspection spection on 7/14/20. cessary at this time, the spection on 3/15/21.
IF 4	Inlet Filter	HH13	8/11/2020	Activo	Yes
Current Condition:	Fair Condition- Negus & S			Active	
	1/27/20. The E&A inspectors Son's Construction remove filters were partially reinstate the inspection on 10/05/20 repaired/repositioned the inspection of th	ed the inlet filters prior to to talled prior to the inspection of the inspec	the inspection on 7/02/20 on on 8/11/20. The inlet filt to have been repaired pri ection on 3/15/21. E&A in	to alleviate ponding or ter was repositioned to or to the 11/10/20 insp spector will continue to	n the street. The inlet block the inlet prior to ection. Ryan Schwarz monitor.
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Construction removed the inlet filters proposed in sediment runoff as well as stored on-site and can be inlet filters.	onstruction installed two bi on reinstalled the inlet filte ior to the inspection on 10 frequent street cleaning v reinstalled if necessary. T	g red inlet filters in the curs prior to the inspection 1/12/20 to alleviate pondir will be recommended in lift he E&A inspector will con	urb inlet prior to the inson 7/02/20. Negus & song on the street. Lot-leveu of the inlet filters. The intinue to monitor for the	pection on 1/27/20. Son's Construction vel controls to prevent he inlet filters will be e need to reinstall the
IF 6 Current Condition:	Inlet Filter	Y17	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's Controls to street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector will	onstruction removed the in prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryar	nlet filters prior to the insp as well as frequent street can be reinstalled if nec	pection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe	Ileviate ponding on the nmended in lieu of the actor will continue to
IF 7	Inlet Filter	E25	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's Castreet. The inlet filter was to the inspection on 3/15/2	onstruction removed the in installed prior to the 11/10	nlet filters prior to the insp	pection on 4/01/20 to a	lleviate ponding on the
		<u> </u>	tinue to monitor.		oried the iniet litter phor
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
IF 8 Current Condition:	Inlet Filter Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wil Inlet filter should be cleane Ryan Schwarz was inform 4/13/21.	GG15 Son's Construction installer onstruction removed the interpretation prevent sediment runoff will be stored on-site and install the inlet filters. Ryar II continue to monitor.	2/10/2020 ed two big red inlet filters nlet filters prior to the insp as well as frequent street can be reinstalled if nece a Schwarz repaired/repos	in the curb inlet prior to bection on 7/02/20 to a t cleaning will be recon essary. The E&A inspe sitioned the inlet filter p	Yes of the inspection on leviate ponding on the namended in lieu of the ector will continue to rior to the inspection on
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector will Inlet filter should be cleaned Ryan Schwarz was inform 4/13/21.	GG15 Son's Construction installer onstruction removed the interpretation prevent sediment runoff will be stored on-site and install the inlet filters. Ryar III continue to monitor. ed out. ed to complete by 4/14/21	2/10/2020 ed two big red inlet filters nlet filters prior to the inspas well as frequent street can be reinstalled if necessary repaired/reposed. Not done as of last inspassion.	in the curb inlet prior to bection on 7/02/20 to a t cleaning will be reconessary. The E&A inspesitioned the inlet filter procession. Ryan Schwarz Active	Yes of the inspection on alleviate ponding on the inmended in lieu of the ector will continue to arior to the inspection on the inspection of the inspection
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector will Inlet filter should be cleaned Ryan Schwarz was inform 4/13/21.	GG15 Son's Construction installed on struction removed the interpretation of prevent sediment runoff will be stored on-site and install the inlet filters. Ryard continue to monitor. GG13 Son's Construction installed on struction removed the interpretation of prevent sediment runoff will be stored on-site and install the inlet filters. Ryard continue to monitor.	2/10/2020 ed two big red inlet filters nlet filters prior to the inspas well as frequent street can be reinstalled if necessary necessary repaired/reposed two big red inlet filters nlet filters prior to the inspas well as frequent street can be reinstalled if necessary necessary necessary necessary repaired/reposed two big red inlet filters prior to the inspas well as frequent street can be reinstalled if necessary repaired/reposed to Schwarz repaired/reposed to the inspassion of the inspassio	Active in the curb inlet prior to bection on 7/02/20 to a to cleaning will be reconsisted. Active in the curb inlet prior to bection on 7/02/20 to a to cleaning will be reconsisted. The E&A inspection on 1/02/20 to a to cleaning will be reconsisted. The E&A inspectioned the inlet filter prior to be cleaning will be reconsisted.	Yes of the inspection on alleviate ponding on amended in lieu of the ctor will continue to rior to the inspection Yes of the inspection on alleviate ponding on amended in lieu of the ctor will continue to rior to the inspection

IF 10	Inlet Filter	DD17	7/28/2020	Active	No
Current Condition:		onstruction installed two big			
		on removed the inlet filters			
		installed the filters prior to t			
	·	20. Lot-level controls to pre	event sediment runoff as	well as frequent stree	cleaning will be
IE 44	recommended in lieu of th		0/40/0000	I 6 0	N.
IF 11 Current Condition:	Inlet Filter	X17 Son's Construction install	2/10/2020	Active	No
Current Condition:		construction removed the in	ŭ	•	•
	ŭ	prevent sediment runoff a			
		will be stored on-site and			
	monitor for the need to rei	nstall the inlet filters. Ryan	Schwarz repaired/repos	itioned the inlet filter pi	ior to the inspection on
	3/15/21. E&A inspector will	Il continue to monitor.			
IF 12	Inlet Filter	R19	2/10/2020	Active	No
Current Condition:	Good Condition - Negus 8	& Son's Construction instal	led two big red inlet filter	s in the curb inlet prior	to the inspection on
		onstruction removed the in			
		installed prior to the 11/10/		warz repaired/reposition	oned the inlet filter prior
	<u> </u>	21. E&A inspector will conti			
IF 13	Inlet Filter	K22	2/10/2020	Active	No
Current Condition:		Son's Construction install onstruction removed the in			
		o prevent sediment runoff a			
		s will be stored on-site and	•	•	
		nstall the inlet filters. Ryan		-	
	3/15/21. E&A inspector wil	-		·	·
IF 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition:		& Son's Construction instal			
		onstruction removed the in			
		o prevent sediment runoff a			
		s will be stored on-site and			
		nstall the inlet filters. Ryan	Schwarz repaired/repos	itioned the inlet filter p	ior to the inspection or
	3/15/21. E&A inspector wil	Il continue to monitor.			
IF 15	Inlet Filter	F24	2/10/2020	Active	No
Current Condition:	Good Condition Negus &	Son's Construction installe	ed two big red inlet filters	in the curb inlet prior to	o the inspection on
	· ·	onstruction removed the in			
		installed prior to the 11/10/		warz repaired/reposition	ned the inlet filter prior
	to the inspection on 3/15/2	21. E&A inspector will conti	nue to monitor.		
Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes
Current Condition:		nes began excavation of th			
	is vegetated buffer if the re	ear of the lot, E&A inspecto	or will continue to monitor	r for the installation of I	BMPs. Dirt piles were
	observed in the ROW, E&	A inspector will monitor for	removal.		
	1. The street in front of the			t the let	
	2. Silt fence/straw wattle	es should be installed on	the northeast corner of	the lot.	
	1 New Chapter Homes w	as informed to complete by	/ 3/8/21 Not done as of I	ast inspection, New Cl	nanter Homes was
	remined on 3/17/21, 4/10/ 2		0/0/21: 1401 40110 43 011	dot mopeotion. New O	iapter Fierrico was
		was informed to complete	by 4/16/21.		
Lot 2	Individual Lot	 	•		
		Lot 2	1/14/2021	Active	Yes
Current Condition:		Lot 2 I <mark>pter began installing silt fe</mark> i			
Current Condition:	Fair Condition - New Chainspection, the inspector w		nce around the northeas	t corner of the lot prior	to the 1/14/21
Current Condition:	Fair Condition - New Cha	pter began installing silt fe	nce around the northeas	t corner of the lot prior	to the 1/14/21
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21.	pter began installing silt fer vill continue to monitor. Nev	nce around the northeas w Chapter Homes begar	t corner of the lot prior	to the 1/14/21
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed.	pter began installing silt fer vill continue to monitor. New d backwards and should be	nce around the northeas w Chapter Homes begar e reinstalled correctly.	t corner of the lot prior	to the 1/14/21
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed.	pter began installing silt fer vill continue to monitor. Nev	nce around the northeas w Chapter Homes begar e reinstalled correctly.	t corner of the lot prior	to the 1/14/21
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of	pter began installing silt fer vill continue to monitor. New d backwards and should be the lot should be cleaned.	nce around the northeas w Chapter Homes begar e reinstalled correctly.	t corner of the lot prior n excavation on the lot	to the 1/14/21 prior to the inspection
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line will be information.	pter began installing silt fer vill continue to monitor. New d backwards and should be the lot should be cleaned. med once identified as of 1	nce around the northeas w Chapter Homes begar e reinstalled correctly. /14/21. New Chapter Ho	t corner of the lot prior nexcavation on the lot	to the 1/14/21 prior to the inspection
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line will be informated by the curb line as of 1/29/21.	pter began installing silt fer vill continue to monitor. New d backwards and should be the lot should be cleaned.	nce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Ho reminded on 3/17/21, 3/2	t corner of the lot prior nexcavation on the lot ones will be informed on the lot prior on	to the 1/14/21 prior to the inspection once contact informatio
Current Condition:	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line will be informated by the curb line as of 1/29/21.	will continue to monitor. New depth by the lot should be cleaned. med once identified as of 1 New Chapter Homes was as informed to complete by	nce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Ho reminded on 3/17/21, 3/2	t corner of the lot prior nexcavation on the lot ones will be informed on the lot prior on	to the 1/14/21 prior to the inspection once contact informatio
	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line in front of the curb line will be informationally in the curb line	opter began installing silt fer vill continue to monitor. New od backwards and should be the lot should be cleaned. med once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21	nce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Ho reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	t corner of the lot prior of excavation on the lot onexcavation on the lot onexcavation on the lot onexcavation on the lot onexcavation on the lot onexcavation.	to the 1/14/21 prior to the inspection once contact information
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line in front of the curb line will be informated as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26. Individual Lot	pter began installing silt fer vill continue to monitor. New d backwards and should be the lot should be cleaned. med once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	t corner of the lot prior of excavation on the lot ones will be informed ones will be informed ones will be informed ones will be informed ones. New Clast inspection. New Clast inspection.	to the 1/14/21 prior to the inspection once contact information hapter homes was Yes
	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed 2. The curb line in front of 1. The builder will be inform is obtained as of 1/29/21. 2. New Chapter Homes wareminded on 3/17/21, 3/26 Individual Lot Fair Condition - LIM Const	the lot should be cleaned. The Continue to monitor. New the lot should be cleaned. The Continue to monitor. New the lot should be cleaned. The Continue to monitor. New the lot should be cleaned. The Continue to complete by 6/21, 4/10/21 Lot 4 Truction began excavation of the continue to the lot should be cleaned.	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	omes will be informed of the lot prior of excavation on the lot of	to the 1/14/21 prior to the inspection once contact informatio napter homes was Yes 1 Construction installed
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed 2. The curb line in front of 1. The builder will be inform is obtained as of 1/29/21. 2. New Chapter Homes wareminded on 3/17/21, 3/26 Individual Lot Fair Condition - LIM Const	pter began installing silt fer vill continue to monitor. New d backwards and should be the lot should be cleaned. med once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	omes will be informed of the lot prior of excavation on the lot of	to the 1/14/21 prior to the inspection once contact informatio napter homes was Yes 1 Construction installed
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed 2. The curb line in front of 1. The builder will be inform is obtained as of 1/29/21. 2. New Chapter Homes was reminded on 3/17/21, 3/26 Individual Lot Fair Condition - LIM Constalled in the condition in the control of the control of the condition in the condition i	the lot should be cleaned. The continue to monitor. New the lot should be cleaned. The continue to monitor. New the lot should be cleaned. The continue to monitor. New the lot should be cleaned. The continue to monitor. New the cleaned.	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	omes will be informed of the lot prior of excavation on the lot of	to the 1/14/21 prior to the inspection once contact informatio napter homes was Yes 1 Construction installed
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed in the curb line in front of its obtained as of 1/29/21. 2. New Chapter Homes was reminded on 3/17/21, 3/26. Individual Lot Fair Condition - LIM Constalled in the north side in the curb line in front of its obtained as of 1/29/21. Individual Lot Fair Condition - LIM Constalled in the north side in the curb line in t	inter began installing silt fervill continue to monitor. New and backwards and should be the lot should be cleaned. Immed once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21 Lot 4 truction began excavation of e of the lot prior to the 3/24/20ved from the ROW.	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	omes will be informed of the lot prior of excavation on the lot of	to the 1/14/21 prior to the inspection once contact information napter homes was Yes 1 Construction installed
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed 2. The curb line in front of 1. The builder will be inform is obtained as of 1/29/21. 2. New Chapter Homes was reminded on 3/17/21, 3/26 Individual Lot Fair Condition - LIM Constalled in the condition in the control of the control of the condition in the condition i	inter began installing silt fervill continue to monitor. New and backwards and should be the lot should be cleaned. Immed once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21 Lot 4 truction began excavation of e of the lot prior to the 3/24/20ved from the ROW.	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I	omes will be informed of the lot prior of excavation on the lot of	to the 1/14/21 prior to the inspection once contact information napter homes was Yes 1 Construction installed
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed 2. The curb line in front of 1. The builder will be inform is obtained as of 1/29/21. 2. New Chapter Homes wareminded on 3/17/21, 3/26 Individual Lot Fair Condition - LIM Constall fence on the north side 1. Dirt pile should be reported 1. LIM Construction was in	inter began installing silt fervill continue to monitor. New and backwards and should be the lot should be cleaned. Immed once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21 Lot 4 truction began excavation of e of the lot prior to the 3/24/20ved from the ROW.	ce around the northeas w Chapter Homes began e reinstalled correctly. /14/21. New Chapter Homes reminded on 3/17/21, 3/2 v 3/8/21. Not done as of I 3/15/2021 on the lot prior to the inspense	omes will be informed of the lot prior of excavation on the lot of the the lot	to the 1/14/21 prior to the inspection once contact informatio napter homes was Yes 1 Construction installed onitor.
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of sobtained as of 1/29/21. 2. New Chapter Homes was reminded on 3/17/21, 3/26. Individual Lot Fair Condition - LIM Constalled in the condition in the control of the condition in the conditio	inter began installing silt fervill continue to monitor. New and backwards and should be the lot should be cleaned. In the	ce around the northeas w Chapter Homes began e reinstalled correctly. 14/21. New Chapter Homes began and the lot prior to the inspection, E&A	corner of the lot prior of excavation on the lot of excavation on 3/15/21. LIN ector will continue to must inspect on LIM Constitution of the lot of excavation on the lot	to the 1/14/21 prior to the inspection once contact information hapter homes was Yes 1 Construction installed conitor.
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line in front is obtained as of 1/29/21. Individual Lot for the curb line in front	pter began installing silt fervill continue to monitor. New od backwards and should be the lot should be cleaned. med once identified as of 1 New Chapter Homes was as informed to complete by 6/21, 4/10/21 Lot 4 truction began excavation of e of the lot prior to the 3/24/20 oved from the ROW.	ce around the northeas w Chapter Homes began e reinstalled correctly. 14/21. New Chapter Homes began and the lot prior to the inspection, E&A	corner of the lot prior of excavation on the lot of excavation on 3/15/21. LIN ector will continue to must inspect on LIM Constitution of the lot of excavation on the lot	to the 1/14/21 prior to the inspection once contact information napter homes was Yes 1 Construction installed conitor.
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of sobtained as of 1/29/21. 2. New Chapter Homes was reminded on 3/17/21, 3/26. Individual Lot Fair Condition - LIM Constalled in the condition in the control of the condition in the conditio	inter began installing silt fervill continue to monitor. New and backwards and should be the lot should be cleaned. In the	ce around the northeas w Chapter Homes began e reinstalled correctly. 14/21. New Chapter Homes began and the lot prior to the inspection, E&A	corner of the lot prior of excavation on the lot of excavation on 3/15/21. LIN ector will continue to must inspect on LIM Constitution of the lot of excavation on the lot	to the 1/14/21 prior to the inspection once contact information hapter homes was Yes 1 Construction installed conitor.
Lot 4	Fair Condition - New Chainspection, the inspector won 3/1/21. 1. The silt fence is installed. The curb line in front of the curb line in front is obtained as of 1/29/21. Individual Lot for the curb line in front	inter began installing silt fervill continue to monitor. New and backwards and should be the lot should be cleaned. In the	ce around the northeas w Chapter Homes began e reinstalled correctly. 14/21. New Chapter Homes began and the lot prior to the inspection, E&A	corner of the lot prior of excavation on the lot of excavation on 3/15/21. LIN ector will continue to must inspect on LIM Constitution of the lot of excavation on the lot	to the 1/14/21 prior to the inspection once contact information hapter homes was Yes 1 Construction installed conitor.

Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes
Current Condition:	Fair Condition - Evolved S				
	removed the dirt pile from the front of the lot, E&A ins	spector will continue to mo	onitor.	d Structures installed a	portion of silt fence on
	 A silt fence should be in The street should be cle The silt fence in front of 	eaned in front of the lot.			
	1. Evolved Structures was Evolved Structures was re			1/29/21. Not done as	of last inspection.
	2. Evolved Structures was reminded on 3/17/21, 4/10	s informed to complete by		st inspection. Evolved	Structures was
	3. Evolved Structures was reminded on 4/10/21	s informed to complete by	4/14/21. Not done as of l	ast inspection. Evolve	d Structures was
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes
Current Condition:	Fair Condition - LIM Const excavating prior to the ins recommended at this time	pection 1/28/21, a silt fend e, E&A inspector will contin	ce is located at the back on the back of the constant of the constant is the constant of the c	of the lot and no further	BMP's are
	 the lot was repaired prior to Street should be cleaned 		41.		
	 Silt fence should be re-t LIM Construction was ir 		8/21 Not done as of last	inspection LIM Constr	ruction was reminded on
	3/26/21, 4/10/21 2. LIM Construction was in				
	reminded on 4/10/21				
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No
Current Condition:	Good Condition - Smart Dinspector will continue to r		d silt fence in the back of	the lot prior to the 3/24	/21 inspection. E&A
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes
Current Condition:	Fair Condition - LIM Const the back of the lot prior to		· · · · · · · · · · · · · · · · · · ·		
	The street should be clear LIM Construction was info 3/26/21, 4/10/21	ned in the front of the lot.	/21. Not done as of last ir	nspection. LIM Constru	oction was reminded on
 Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes
Lot 10 Current Condition:	Individual Lot Fair Condition - Viking Hor BMPs are recommended.	mes began excavation on		ction on 3/15/21. The lo	
	Fair Condition - Viking Ho	mes began excavation on The E&A inspector will monoyed from the ROW.	the lot prior to the inspec	ction on 3/15/21. The lo	
	Fair Condition - Viking Hot BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor	mes began excavation on The E&A inspector will me noved from the ROW. ed in front of the lot. e removed.	the lot prior to the inspec onitor the need for addition	otion on 3/15/21. The lo	t is relatively flat, no
	Fair Condition - Viking Hot BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be	mes began excavation on The E&A inspector will me noved from the ROW. ed in front of the lot. e removed.	the lot prior to the inspect onitor the need for addition	stion on 3/15/21. The logonal BMPS.	ot is relatively flat, no
	Fair Condition - Viking Hot BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21	mes began excavation on The E&A inspector will me noved from the ROW. The infection of the lot. The removed. The E&A inspector will me noved from the ROW. The infection of the lot. The removed. The E&A inspector will me noved from the ROW. The infection of the lot. The infect	the lot prior to the inspect onitor the need for addition 21. Not done as of last in 21. Not done as of last in	spection. Viking Home	es was reminded on
	Fair Condition - Viking Hot BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor	mes began excavation on The E&A inspector will me noved from the ROW. The infection of the lot. The removed. The E&A inspector will me noved from the ROW. The infection of the lot. The removed. The E&A inspector will me noved from the ROW. The infection of the lot. The infect	the lot prior to the inspect onitor the need for addition 21. Not done as of last in 21. Not done as of last in	spection. Viking Home	es was reminded on
Lot 11 Current Condition:	Fair Condition - Viking Hol BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor 4/10/21 Individual Lot Removed - LIM Constructions pection on 7/11/20.	mes began excavation on The E&A inspector will me noved from the ROW. The did in front of the lot. The removed. The E&A inspector will me noved from the ROW. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in the lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot. The lot is removed in front of the lot is removed in front of the lot. The lot is removed in front of the lot is removed in front o	the lot prior to the inspect onitor the need for addition 21. Not done as of last in 21. Not done as of last in 21. Not done as of last in	spection. Viking Home spection.	s was reminded on s was reminded on es was reminded on
Lot 11 Current Condition: Lot 12	Fair Condition - Viking Hol BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor 4/10/21 Individual Lot Removed - LIM Construction inspection on 7/11/20. Individual Lot	mes began excavation on The E&A inspector will monoved from the ROW. The document of the lot. The removed. The E&A inspector will monoved from the ROW. The lot. The lot. The removed. The E&A inspector will monove the ROW. The lot. The	the lot prior to the inspect onitor the need for additional control of the need for additional control on the need for a control of the need for a control on the need for a control of the need for additional control of the need for a cont	spection. Viking Home spection.	s was reminded on s was reminded on es was reminded on
Lot 11 Current Condition: Lot 12 Current Condition:	Fair Condition - Viking Hor BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor 4/10/21 Individual Lot Removed - LIM Construction inspection on 7/11/20. Individual Lot Removed - Viking Homes	mes began excavation on The E&A inspector will me noved from the ROW. The din front of the lot. The removed. The E&A inspector will me noved from the ROW. The lot. The lot. The removed. The E&A inspector will me noved from the ROW. The lot. The	the lot prior to the inspectonitor the need for additional consists of last in the lot prior to the inspection. 21. Not done as of last in the last in last i	spection. Viking Home spection. Removed spehind the lot to protect	s was reminded on s was reminded on es was reminded on es was reminded on the sod prior to the
Lot 11 Current Condition: Lot 12	Fair Condition - Viking Hol BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor 4/10/21 Individual Lot Removed - LIM Construction inspection on 7/11/20. Individual Lot	mes began excavation on The E&A inspector will me noved from the ROW. The did in front of the lot. The removed. The E&A inspector will me noved from the ROW. The lot is removed. The E&A inspector will me noved from the lot complete by 3/22/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	the lot prior to the inspectonitor the need for additional construction and the need for additional construction and the need for additional construction and the lot of the inspection on 8/11/20 the inspection on 8/11/20 the inspection on 8/11/20	spection. Viking Home spection	s was reminded on s was reminded on es was reminded on the same reminded on
Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13	Fair Condition - Viking Hor BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor 4/10/21 Individual Lot Removed - LIM Construction inspection on 7/11/20. Individual Lot Removed - Viking Homes Individual Lot Active - LIM Construction required as of the inspecti paved prior to the 4/7/21 in 1. The curb line should be 2. Straw wattles should I	mes began excavation on The E&A inspector will me noved from the ROW. The did in front of the lot. The removed. The E&A inspector will me noved from the ROW. The lot. The lot. The removed. The E&A inspector will me noved from the lot complete by 3/22/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	the lot prior to the inspectonitor the need for additional control of the need for additional control of the need for additional control of the lot of the sidewalk.	spection. Viking Home spection.	s was reminded on s was reminded on es was reminded on t the sod prior to the Yes airly flat, BMPs are not y in front of the lot was
Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13	Fair Condition - Viking Hor BMPs are recommended. 1. Dirt piles should be rem 2. Street should be cleane 3. Concrete was should be 1. Viking Homes was infor 3/26/21, 4/10/21 2. Viking Homes was infor 3/26/21, 4/10/21 3. Viking Homes was infor 4/10/21 Individual Lot Removed - LIM Construction inspection on 7/11/20. Individual Lot Removed - Viking Homes Individual Lot Active - LIM Construction required as of the inspection paved prior to the 4/7/21 in 1. The curb line should be	mes began excavation on The E&A inspector will me noved from the ROW. The din front of the lot. The removed. The E&A inspector will me noved from the ROW. The lot. The removed. The E&A inspector will me noved from the lot complete by 3/22/2 med to complete by 3/22/2 med to complete by 4/14/2 med to complete by 4/2 med to complet	the lot prior to the inspectonitor the need for additional control of the inspectonitor the need for additional control of the inspection of the inspection of the inspector will continue to the inspector will be inspected with the inspection will be inspected	spection. Viking Home spection.	s was reminded on s was reminded on es was reminded on t the sod prior to the Yes airly flat, BMPs are not y in front of the lot was

Current Condition:					The state of the section of the first of the
	E&A inspector will monitor for re inspector will monitor for re 3/1/21.		iles were observed in the	e ROW during the 01/1	4/21 inspection, the
	Curb line should be cleaned	ed on the front of the lot.			
	Edward Custom Homes Li was reminded on 3/17/21,		ete by 3/8/21. Not done a	as of last inspection. E	dward Custom Homes
Lot 15	Individual Lot	Lot 15	10/12/2020	Active	Yes
Current Condition:	Fair Condition - LIM Const the ROW during the 10/12 from the ROW prior to the 1. The portable toilet on the	truction began excavation 2/20 inspection, the inspection.	of the lot prior to the 10/ tor will monitor for remov	12/20 inspection. Dirt	oiles were observed in
	2. Curb line in the front of 1. LIM Construction was in reminded on 3/17/21, 3/26/2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21	nformed to complete by 11 5/21, 4/10/21 nformed to complete by 3/5		inspection. LIM Constr	
Lot 18	Individual Lot	AA15		Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1	0/05/20.	
Lot 19	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1		•
Lot 20	Individual Lot	Z15	io, to the mepeodon on i	Removed	
			ior to the inexation of		<u> </u>
Current Condition:	Removed - Seeing Double		ior to the inspection on 1		1
Lot 21	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr			
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes
Current Condition:	Fair Condition - Seeing Dounknown builder began co				inspection. The
		s informed to complete by	3/8/21 Not done as of la	ast inspection. Seeing [Double was reminded
	on 3/17/21, 3/26/21, 4/10/ 2 2. Seeing Double LLC was on 4/10/21	21			Double was reminded Double was reminded
Lot 23	on 3/17/21, 3/26/21, 4/10/ 22. Seeing Double LLC was	21			
Current Condition:	on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is v Curb line should be cleaned Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21	Lot 23 puble LLC began constructed to E&A inspector of the complete by 3/4 puble formed to complete by 3/4	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B	Active 2 12/7/20 inspection. TI 3MPs. inspection. Seeing Do	Yes ne lot is relatively flat
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is vice Curb line should be cleaned Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21 Silt Fence	Lot 23 puble LLC began constructed. Edd. Lot 24	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B 3/21. Not done as of last 12/7/2020	Active 12/7/20 inspection. TI 3MPs.	Yes ne lot is relatively flat uble was reminded on
Current Condition:	on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is v Curb line should be cleaned Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21	Lot 23 puble LLC began constructed. Lot 24 puble LLC began constructed. Lot 24 puble LLC began constructed. Lot 24 puble LLC began constructed. regetated. E&A inspector of the constructed.	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B 3/21. Not done as of last 12/7/2020 tion on the lot prior to the will monitor the need for B	Active 12/7/20 inspection. To Active inspection. Seeing Do Active Active 212/7/20 inspection. To Active 212/7/20 inspection. To Active 212/7/20 inspection. To Active 212/7/20 inspection. To Active 212/7/20 inspection.	Yes ne lot is relatively flat Yes uble was reminded on Yes ne lot is relatively flat
Lot 24 Current Condition:	on 3/17/21, 3/26/21, 4/10/3 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is volume and the back of the lot is volume and the seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is volume and the back of the lot is volume and the seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21	Lot 23 puble LLC began constructed. Lot 24 puble LLC began constructed. Lot 25 puble LLC began constructed. Lot 26 puble LLC began constructed. Lot 27 puble LLC began constructed. Lot 28 puble LLC began constructed. Lot 29 puble LLC began constructed. Lot 29 puble LLC began constructed. Lot 20 puble LLC began constructed.	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B 8/21. Not done as of last 12/7/2020 tion on the lot prior to the will monitor the need for B	Active 2 12/7/20 inspection. TI 3MPs. Active 2 12/7/20 inspection. TI 3MPs. Active 2 12/7/20 inspection. TI 3MPs.	Yes ne lot is relatively flat Yes uble was reminded on Yes ne lot is relatively flat where the second is relatively flat where the second is relatively flat where the second is reminded on
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10/3 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is volume and the back of the lot is volume and the seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is volume and the back of the lot is volume and the seeing Double LLC was in	Lot 23 puble LLC began constructed. Lot 24 puble LLC began constructed. Lot 25 puble LLC installed silt fenonstruction on the lot prior or will monitor the need for	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B 8/21. Not done as of last 12/7/2020 tion on the lot prior to the will monitor the need for B 8/21. Not done as of last 10/26/2020 ce along the side of the I to the 12/7/20 inspection r BMPs. Additional silt fel	Active 2 12/7/20 inspection. TI 3MPs. Active 2 12/7/20 inspection. TI 3MPs. Active 3 12/7/20 inspection. TI 3MPs. Active 4 12/7/20 inspection. TI 3MPs. Active 5 12/7/20 inspection. TI 5 12/7/20 inspection. TI 6 12/7/20 inspection. TI 6 12/7/20 inspection. TI 7 12/7/20 inspection. TI 7 12/7/20 inspection. TI 8 12/7/2	Yes ne lot is relatively flat Uble was reminded on Yes ne lot is relatively flat Yes Inspection. The lat and the back of the lo
Lot 24 Current Condition: Lot 25	on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is very curb line should be cleaned. Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is very curb line should be cleaned. Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21 Silt Fence Fair Condition - Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21 Silt Fence Fair Condition - Seeing Double LLC was in spection on the front of the seeing Double LLC was in spection on the front of the seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2	Lot 23 puble LLC began constructive ded. Lot 24 puble LLC began constructive ded. Lot 24 puble LLC began constructive ded. Lot 24 puble LLC began constructive ded. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened the silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened the lot, E&A inspector will denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened the lot, E&A inspector will denstruct the lot prior for will denstr	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B 3/21. Not done as of last 12/7/2020 tion on the lot prior to the will monitor the need for B 3/21. Not done as of last 10/26/2020 ce along the side of the I to the 12/7/20 inspection or BMPs. Additional silt fer continue to monitor. the side of the lot. 3/8/21. Not done as of last	Active 12/7/20 inspection. TI 3MPs.	Yes ne lot is relatively flat uble was reminded on Yes ne lot is relatively flat uble was reminded on Yes ne lot is relatively flat uble was reminded on Yes inspection. The at and the back of the lot to the 3/24/21
Lot 24 Current Condition: Lot 25	on 3/17/21, 3/26/21, 4/10/3 2. Seeing Double LLC was on 4/10/21 Silt Fence Fair Condition - Seeing Do and the back of the lot is voor the lot in lot in lot in lot lot in lot	Lot 23 puble LLC began constructive ded. Lot 24 puble LLC began constructive ded. Lot 24 puble LLC began constructive ded. Lot 24 puble LLC began constructive ded. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened. Lot 25 puble LLC installed silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened the silt fen denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened the lot, E&A inspector will denstruction on the lot prior for will monitor the need for the lot, E&A inspector will dened the lot, E&A inspector will denstruct the lot prior for will denstr	3/31/21. Not done as of 12/7/2020 tion on the lot prior to the will monitor the need for B 3/21. Not done as of last 12/7/2020 tion on the lot prior to the will monitor the need for B 3/21. Not done as of last 10/26/2020 ce along the side of the I to the 12/7/20 inspection or BMPs. Additional silt fer continue to monitor. the side of the lot. 3/8/21. Not done as of last	Active 12/7/20 inspection. TI 3MPs.	Yes ne lot is relatively flat uble was reminded on Yes ne lot is relatively flat uble was reminded on Yes ne lot is relatively flat uble was reminded on Yes inspection. The at and the back of the lot to the 3/24/21

Current Condition:	Fair Condition - Seeing Do	able LEO Installed slit feri	se along the side of the le	or prior to the 3/24/21 i	rispection.
	Curb line should be cleaned	ed.			
	Seeing Double LLC was in reminded on 4/10/21.	formed to complete by 3/3	31/21. Not done as of last	t inspection. Seeing D	ouble LLC was
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes
Current Condition:	Fair Condition - LIM Const	ruction excavated the lot p	prior to the inspection on	01/14/21. Dirt piles we	ere observed in th
	ROW during the 01/14/21 sides of the lot prior to exc Construction removed the	avation, the E&A inspecto	r will continue to monitor	the need for additiona	
	Curb line should be cleaned	ed.			
	LIM Construction was info 3/17/21, 3/26/21, 4/10/21	med to complete by 3/8/2	1. Not done as of last ins	pection. LIM Construc	tion was reminde
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes
Current Condition:	Active - LIM Construction emonitor the need for BMP		ne 3/24/21 inspection. Th	e lot is relatively flat, t	he E&A inspecto
	1. Dirt piles should be rem 2. Concrete waste should				
	1. LIM Construction was in reminded on 4/10/21. 2. LIM Construction was in reminded on 4/10/21				
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes
Current Condition:	Fair Condition - New Chap place behind the lot, E&A i				er silt fence was
	Curb line should be cleaned	ed in the front of the lot.			
	New Chapter Homes was 3/17/21, 3/26/21, 4/10/21	informed to complete by 3	/8/21. Not done as of last	t inspection. New Cha	pter was reminde
Lot 70 Current Condition:	Individual Lot Active - Smart Developme	Lot 70	1/14/2021	Active	Yes
	ROW during the 01/14/21 from the ROW prior to the Curb line should be cleaned Smart Development LLC (Development LLC was ren	inspection, the inspector vinspection on 3/1/21. In the front of the lot. Ryan Schwarz) was inform	vill monitor for removal. Someon to complete by 3/8/2	Smart Development LL	.C Removed the
Lot 72	Individual Lot	Lot 72	10/12/2020	Activo	Yes
Current Condition:	Fair Condition - LIM Const			Active 2/20 inspection. Silt for	
	rear of the lot. Dirt piles we LIM Construction removed Curb line should be cleaned LIM Construction was information.	the dirt piles from the RO	W prior to the 10/26/20 ir	nspection.	
	3/17/21, 3/26/21, 4/10/21				
Lot 73	Individual Lot	AA18	the 10/26/20 in an action	Removed	
Current Condition:	Removed - LIM Constructi Individual Lot	on sodded the lot prior to t BB18	ine 10/26/20 inspection.	Removed	1
Lot 74		· -			
Current Condition:		on sodded the lot prior to	the inspection on 8/11/20		
Current Condition: Lot 75	Individual Lot	BB18		Removed	
Current Condition: Lot 75 Current Condition:	Individual Lot Removed - Viking Constru	BB18 ction sodded the lot prior	to the inspection on 7/24/	Removed 20.	Yes
Current Condition: Lot 75	Individual Lot	BB18 ction sodded the lot prior to CC18 ruction began excavated to Construction removed the	to the inspection on 7/24/ 8/11/2020 he lot prior to the inspect	Removed 20. Active ion on 8/11/20. Existin	
Current Condition: Lot 75 Current Condition: Lot 76	Individual Lot Removed - Viking Constru Individual Lot Fair Condition - LIM Const in place behind the lot. LIM	BB18 ction sodded the lot prior of CC18 ruction began excavated to Construction removed the control of the 4/7/21 inspection.	to the inspection on 7/24/ 8/11/2020 he lot prior to the inspect	Removed 20. Active ion on 8/11/20. Existin	g perimeter silt f
Current Condition: Lot 75 Current Condition: Lot 76	Individual Lot Removed - Viking Construe Individual Lot Fair Condition - LIM Construe in place behind the lot. LIM driveway was paved prior 1. The silt fence behind the 2. Curb line in the front of the 1. LIM Construction was in reminded on 10/05/20, 11/ 2. LIM Construction was in	BB18 ction sodded the lot prior of CC18 ruction began excavated to 1 Construction removed the to the 4/7/21 inspection. The lot should be repaired, the lot should be cleaned. If ormed to complete by 9/011/20, 01/15/21, 3/17/21,	8/11/2020 he lot prior to the inspect e dirt pile from the ROW 01/20. Not done as of the 03/26/21, 4/10/21	Removed 20. Active ion on 8/11/20. Existin prior to the inspection last inspection. LIM C	ng perimeter silt fo on 8/25/20. The
Current Condition: Lot 75 Current Condition: Lot 76	Individual Lot Removed - Viking Constru Individual Lot Fair Condition - LIM Const in place behind the lot. LIM driveway was paved prior 1. The silt fence behind the 2. Curb line in the front of the 1. LIM Construction was in reminded on 10/05/20, 11/	BB18 ction sodded the lot prior of CC18 ruction began excavated to 1 Construction removed the to the 4/7/21 inspection. The lot should be repaired, the lot should be cleaned. If ormed to complete by 9/011/20, 01/15/21, 3/17/21,	8/11/2020 he lot prior to the inspect e dirt pile from the ROW 01/20. Not done as of the 03/26/21, 4/10/21	Removed 20. Active ion on 8/11/20. Existin prior to the inspection last inspection. LIM C	ng perimeter silt for on 8/25/20. The

Lot 78	Individual Lot	Lot 78	10/5/2020	Active	Yes
Current Condition:		truction installed silt fence			
	unknown builder began ex	cavation of the lot prior to	the 10/12/20 inspection.	The driveway was pa	ved prior to the 4/7/21
	inspection.				
	1. Silt fence should be clea	aned out and repaired.			
	2. Curb line in the front of				
	1. LIM construction was in 3/17/21, 3/26/21, 4/10/21	formed to complete by 2/4	/21. Not done as of last i	nspection. LIM Constr	ruction was reminded on
	2. LIM Construction was in	oformed to complete by 3/8	3/21. Not done as of last	inspection, LIM Constr	uction was reminded on
	3/17/21, 3/26/21, 4/10/21				
Lot 79	Individual Lot	EE18	9/22/2020	Active	Yes
Current Condition:	Fair Condition - Edward C	ustom Homes excavated	he lot prior to the inspect	tion on 9/22/20. Existin	g perimeter silt fence is
	in place behind the lot. Th	ne driveway in front of th	e lot was paved prior to	the 4/7/21 inspection	ո.
	1. The silt fence behind th	a lot should be cleaned of	and repaired where dow	un.	
	2. Curb line in the front of		and repaired where dow	// · ·	
	1. Edward Custom Homes			s of the last inspection.	Edward Custom
	Homes was reminded on 2. Edward Custom Homes			of the last inspection	Edward Custom
	Homes was reminded on 3	•	7 by 6/6/21. 140t dolle de	or the last mopeonom.	Lawara Gustom
Lot 80	Individual Lot Fair Condition - Evolved S	Lot 80	10/5/2020	Active	Yes
Current Condition:	behind the lot.	structures excavated the ic	t prior to the inspection of	on 10/05/20. Perimeter	silt rence was in place
	1. The silt fence behind th				
	2. Curb line in the front of	the lot should be cleaned			
	1. Evolved Structures was	s informed to complete by	10/12/20. Not done as of	the last inspection. E	volved Structures was
	reminded on 11/11/20, 01/				
	2. Evolved Structures was		3/8/21. Not done as of th	e last inspection. Evo	lved Structures was
	reminded on 3/17/21, 4/10)/21			
Lot 81	Individual Lot	Lot 81	12/7/2020	Active	No
Current Condition:	Good Condition - Viking H of the lot as of the 12/7/20	<u> </u>	the lot prior to the 12/7/2	20 inspection. Silt fend	ce is in place in the rear
Lot 82	Individual Lot	Lot 82	10/5/2020	Active	Yes
Current Condition:	Fair Condition - Evolved S				
	inspection on 10/05/20. Per inspection. A portion of the				
	the need for re-installation		de to the driveway being	paved, E&A ilispector	will continue to monitor
	1. The silt fence behind th		and repaired.		
	2. Curb line in the front of	the lot should be cleaned.			
	1. Evolved Structures was	informed to complete by	10/12/20. Not done as of	the last inspection. E	volved Structures was
	reminded on 11/11/20, 01/	<mark>/15/21, 3/17/21, 3/26/21, 4</mark>	/10/21		
	2. Evolved Structures was		3/8/21. Not done as of th	e last inspection. Evo	lved Structures was
	reminded on 3/17/21, 3/26				
Lot 83 Current Condition:	Individual Lot Removed - LIM Construct	HH18	or to the inequation on O"	Removed	
		<u> </u>	<u> </u>	_	V.
PB 1 Current Condition:	Portable Bathroom Fair Condition - LIM Const	HH14	5/5/2020	Active	Yes to the inspection on
Junent Condition.	4/28/20.	iradion instance a portable	, tolict off for To, Willoff IS	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 t	he last inspection, LIM	Construction was
	reminded on 5/29/20, 6/11			•	
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled 9/19/19. The E&A inspecto				
	is completed. Negus & So				
	within the wall of the basin	n prior to the inspection on	12/16/19. Negus & Son's	Construction partially	dug out and reshaped
	the sediment basin prior to				
	outlet pipe prior to the inspanding the northern outlet p				
	below both riser outfalls p				
	9/22/20. Roth Enterprises				
	College 15	D.00	A 11 P 10 0 1 C	A	
SB B	Sediment Basin	R20	11/15/2018	Active	No

Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's still needs to be installed be compacted along the leng the inspection on 7/28/20. seeded and matted the slo	onitor and determine if all e is Construction installed the below both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned	lements of the basin have second riser in the basinen area around the originen's Construction installed out the basin prior to the	e been correctly instal n prior to the inspectio nal riser pipe needs to d the Scour Hole below inspection on 9/22/20	led when work is n on 10/02/19. Rip rap be backfilled and v the riser outfall prior to
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined prun prior to the inspection The silt fence should be re Ryan Schwarz was inform 8/12/20, 10/05/20, 1/15/21	run of silt fence between S and SB B, cleaned out and it at fence along the southeas here removed along the no aspection on 6/11/20. Neg of the site, trenched in the bortion and SB B, and exte on 7/14/20. etied to several t-posts in the action of the several t-posts in the several t-posts in the action of the several t-posts in the several t-posts	nstruction trenched-in the B A and the undermined repaired the newer run of t corner of SB B, repaired ortheast side of SB B, and us & Son's Construction patch over the t-posts bended the silt fence around the southwest corner of the southwest corner of the silt fence of the silt fence of the silt fence of the southwest corner of the silt fence o	e new run of silt fence area, cleaned out and silt fence between SE d the old run of silt fence d reinstalled the silt fence backfilled the silt fence tween the undermined the top of the outfall are site.	east of SB A, retied and repaired the old runs of B A and SB B, added to ee east of SB B, ince where removed e where undermined ad portion and SB A and at the north end of the
	0/12/20, 10/03/20, 1/13/21	, 5/2/21, 5/17/21, 4/15/2 1			
SF 2	Silt fence	ll18		Removed	
Current Condition:		allation will now be recomn	nended in the section of t		at is now active in the
SF 3	Silt fence	II17		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomn	nended in the section of t	he report for the lot tha	at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's		e silt fence prior to the in		
SF 5	Silt fence	F23 - V16 s become sufficiently estal	aliahad in the DOW north	Removed	rovent erecion as of the
Current Condition:	inspection on 7/28/20.		Diisned in the ROVV north		revent erosion as of the
SF 6 Current Condition:	Silt fence	DD11 - HH11 tion growth, silt fence is no	longer recommended as	Removed	oction
SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes
Current Condition:	Fair Condition - LIM Conston that lot prior to the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1	und Lot 11 should be repa	nstruction installed an ad ired or removed. 20. Not done as of the la	ditional run of silt fenc	e east of Lot 11 prior to
SF 8	Silt fence	AA6	9/8/2020	Active	Yes
Current Condition: STR		warz installed two runs of should be repaired.	silt fence east of disturbe		
Current Condition:	Fair Condition - Negus & S The condition of the street adjacent streets were free off North Molley Street pric to the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front	Son's Construction cleaned is could not be fully determ of track out during the inspection on 2/10/20. Viking Homes cleaned is street where silt ran off both of Lot 76 prior to the inspection on 9/22/02. Viking street prior to the 11/9/20 is eeded.	d up the track out on the a lined during the inspection pection on 1/13/20. Negu- 0/20. LIM Construction clu- the street in front of lots in are / sparse areas prior to action on 9/08/20. Seeing Homes cleaned the street inspection.	adjacent streets prior to on on 12/16/19 due to sus & Son's Construction eaned the street in from 75 and 77 prior to the into the inspection on 8/10 Double Homes cleaned in front of Lot 12 prior	o inspection on 8/05/19. Snow and ice cover. The n cleaned the track out not of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
		· · · · · · · · · · · · · · · · · · ·			

Current Condition:	prior to the inspection on E&A inspector moved the	ector installed the sign during the inspection on 12/12/30/19. The E&A inspector reinstalled the SWPPF SWPPP sign to southern entrance of the developm pection on 4/01/20. The E&A inspector reinstalled to	sign during the intention of the intention of the N. A.	nspection on 12/30/19. The llen St. and N. 2nd St.
Inspector Signature:	leghul		Reviewed By:	Port Sol