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

Engineering Answers

Environmental Services Dept.	Manager	E&A - P2017.4	63 001							
Inspector: Hannah Herzfeld										
Project Name:	Prairie H		en Hollow per ND 01802726	EQ NOI)	Stage 2					
For Week Ending:			/2021		68007					
Project Location:	156th S		Bennington Ne, Douglas	County)						
		,								
Grading:	1009									
Sanitary Sewer:	1009									
Storm Sewer:	1009									
Paving:	1009									
Seeding:	859									
Utilities:	1009									
Overall Development:	599	%								
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	T					
					Week 1					
Sunday:	0.00"									
Monday:	0.00"									
Tuesday:	0.03"									
Wednesday:	0.00"	+								
Thursday:	0.00"	+								
Friday:	0.05"									
Saturday:	0.17"									
outai aay.					Week 2					
Sunday:	0.00"									
Monday:	0.00"	_								
Monday: Tuesday:	0.00"									
Wednesday:	0.00"									
Thursday:	0.00"	_								
Friday:	0.00"	4/23/2021	47 Overcast	9:20 AM						
Saturday:	0.00"	7/25/2021	47 Overoust	3.20 AIV						
Saturday.	0.00				Week 3					
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 (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.

Vac

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

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 cor	nstruction entrance was pa	ved prior to the inspection	on 11/04/19.		
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former cor					
CW 1 Current Condition:	Concrete Washout Pending- Concrete washout	X10	9/8/2020	Pending	Yes	
	The washout should be re-installed. Ryan Schwarz was informed to complete by 10/12/20. Not done as of the last inspection. Ryan Schwarz was reminded 01/15/21, 3/2/21, 3/17/21, 4/13/21					
			. Not dolle as of the last i	mspection, Ryan Schv	varz was reminded d	
D1			. Not dolle as of the last I	Removed	varz was reminded d	
D1 Current Condition:	01/15/21, 3/2/21, 3/17/21, Temporary Diversion Ditch Removed - The diversion i area.	4/13/21 (Z17-II17)		Removed		
Current Condition:	O1/15/21, 3/2/21, 3/17/21, Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion	4/13/21 (Z17-II17) s no longer necessary as o	of the inspection on 4/01/2	Removed 0 due to lot-level cons	truction starting in th	
Current Condition:	01/15/21, 3/2/21, 3/17/21, Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch	4/13/21 (Z17-II17) s no longer necessary as o	of the inspection on 4/01/2	Removed 0 due to lot-level cons	truction starting in the	
Current Condition:	O1/15/21, 3/2/21, 3/17/21, Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch Good Condition - Negus &	4/13/21 (Z17-II17) s no longer necessary as o	of the inspection on 4/01/2	Removed 0 due to lot-level cons	truction starting in the	
Current Condition:	01/15/21, 3/2/21, 3/17/21, Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch	(Z17-II17) s no longer necessary as c (F25-P21) Son's Construction installe	of the inspection on 4/01/2	Removed 0 due to lot-level cons	truction starting in the	
D2 Current Condition: D3	O1/15/21, 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) s no longer necessary as c (F25-P21) Son's Construction installe (P21-R20)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to the 7/14/2020	Removed 0 due to lot-level cons Active e inspection on 7/14/2 Active	truction starting in the No	
D2 Current Condition:	O1/15/21, 3/2/21, 3/17/21, Temporary Diversion Ditch Removed - The diversion i area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(Z17-II17) s no longer necessary as c (F25-P21) Son's Construction installe (P21-R20)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to the 7/14/2020	Removed 0 due to lot-level cons Active e inspection on 7/14/2 Active	truction starting in the No	
D2 Current Condition: D3	01/15/21, 3/2/21, 3/17/21, 3/2/21, 3/17/21, 3/2/21, 3/17/21, 3/2/21, 3/17/21, 3/2/21, 3/17/21, 3/2/21,	(Z17-II17) s no longer necessary as c (F25-P21) Son's Construction installe (P21-R20)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to the 7/14/2020	Removed 0 due to lot-level cons Active e inspection on 7/14/2 Active	truction starting in the No	
D2 Current Condition: D3 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	(Z17-II17) s no longer necessary as of (F25-P21) Son's Construction installe (P21-R20) Son's Construction installe (B26-D26)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to the	Removed 0 due to lot-level cons Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed	No N	
D2 Current Condition: D3 Current Condition: D4	O1/15/21, 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 Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe	(Z17-II17) s no longer necessary as of (F25-P21) Son's Construction installe (P21-R20) Son's Construction installe (B26-D26)	of the inspection on 4/01/2 7/14/2020 ed the diversion prior to the	Removed 0 due to lot-level cons Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed	No N	

FT 1	Fuel Tank	W11		Removed			
Current Condition:	Removed - The fuel tank v		/12/20 inspection.				
IF 1	Inlet Filter Removed - Ryan Schwarz	II14	n and accided and matter	Removed	to the inequation on		
Current Condition:	8/11/20.	removed the silt lence wis	p and seeded and matter	around the inlet prior	to the inspection on		
IF 2	Inlet Filter	II11		Removed			
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt tence wra	p and seeded and matted	around the inlet prior	to the inspection on		
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the inspectio on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20. The filter was placed on top of the curb prior to the 11/10/20 inspection, reinstallation is not necessary at this time, the inspector will continue to monitor. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. Est inspector will continue to monitor. Inlet filter should be cleaned out. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on 4/13.						
	11.59	111140	0/44/0000	1 A C			
IF 4 Current Condition:	Inlet Filter Fair Condition- Negus & S	HH13	8/11/2020	Active	Yes		
	The E&A inspector reposit Construction removed the partially reinstalled prior to on 10/05/20. The inlet filte repaired/repositioned the i Inlet filter should be cleane Ryan Schwarz was informed	ioned the inlet filters to fully inlet filters prior to the inspethe the inspection on 8/11/20. It appears to have been replate filter prior to the inspected out.	v protect the inlet during the ection on 7/02/20 to alleving the inlet filter was reposite paired prior to the 11/10/2 tion on 3/15/21. E&A insp	ne inspection on 4/01/2 late ponding on the stre tioned to block the inle 0 inspection. Ryan Sc pector will continue to n	10. Negus & Son's eet. The inlet filters were t prior to the inspection hwarz nonitor.		
IF 5	Inlet Filter	AA17	1/27/2020	Active	No		
Current Condition:	Active - Negus & Son's Co & Son's Construction reins inlet filters prior to the insp as well as frequent street of be reinstalled if necessary	talled the inlet filters prior t ection on 10/12/20 to allev cleaning will be recommend	o the inspection on 7/02/2 late ponding on the street ded in lieu of the inlet filter	20. Negus & Son's Cor . Lot-level controls to p rs. The inlet filters will b	nstruction removed the revent sediment runoff pe stored on-site and can		
IF 6	Inlet Filter	Y17	1/27/2020	Active	No		
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will the need to reinstall the inlinspector will continue to n	onstruction removed the in prevent sediment runoff a be stored on-site and can be et filters. Ryan Schwarz re nonitor.	et filters prior to the inspe s well as frequent street c e reinstalled if necessary, paired/repositioned the inl	ction on 4/01/20 to alle leaning will be recomm The E&A inspector wi let filter prior to the insp	eviate ponding on the nended in lieu of the inlet Il continue to monitor for pection on 3/15/21. E&A		
IF 7	Inlet Filter	E25	1/27/2020	Active	No the inequation on		
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's Costreet. The inlet filter was the inspection on 3/15/21.	onstruction removed the in installed prior to the 11/10/	et filters prior to the inspe 20 inspection. Ryan Schv	ction on 4/01/20 to alle	eviate ponding on the		
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. Lot-level controls to filters. The inlet filters will the the need to reinstall the inlinspector will continue to n Inlet filter should be cleaned Ryan Schwarz was informed	onstruction removed the in prevent sediment runoff a pe stored on-site and can b et filters. Ryan Schwarz re nonitor.	et filters prior to the inspe s well as frequent street of e reinstalled if necessary, paired/repositioned the inl	ction on 7/02/20 to alle leaning will be recomm The E&A inspector wi let filter prior to the insp	eviate ponding on the nended in lieu of the inlet III continue to monitor for pection on 3/15/21. E&A		
IF 9	Inlet Filter	GG13	2/10/2020	Active	Yes		
	1			,	. 30		

Page	Current Condition:	Fair Condition - Negus & So 2/10/20. Negus & Son's Constreet. Lot-level controls to p filters. The inlet filters will be the need to reinstall the inlet inspector will continue to mount of the filter should be cleaned	struction removed the revent sediment rund stored on-site and ca filters. Ryan Schwarz nitor.	e inlet filters prior to the insp iff as well as frequent street an be reinstalled if necessal	pection on 7/02/20 to al cleaning will be recom y. The E&A inspector w	leviate ponding on the mended in lieu of the inlet will continue to monitor for
Current Condition: Active - Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 401220 to alleviate ponding on the street. Ry Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the intel filters prior in specific non 7/28/20. Ryan Schwarz removed the intel filters prior in specific non 4012/20. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommined to the filter prior in the inspection on 4012/20 to alleviate ponding of street. Prior to the inspection on 4012/20 to alleviate ponding of street. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommended in level filters prior to the inspection on 4012/20 to alleviate ponding of street. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommended in level filters. Prior 5 to the inspection on 4012/20 to alleviate ponding of street. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommended in level filters. Prior 5 the inspection of 4012/20 to alleviate ponding of street. Prior filters in the curb intel prior to the inspection on 4012/20 to alleviate ponding of street. The intel filters is level filters in the curb intel prior to the inspection on 4012/20 to alleviate ponding of street. The intel filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the intel filters prior to the inspection on 3/15/10/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 3/15/10/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 3/15/10/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 3/15/10/20/20/20/20/20/20/20/20/20/20/20/20/20		Ryan Schwarz was informed	to complete by 4/14/	21. Not done as of last insp	ection. Ryan Schwarz	was reminded on 4/13/21.
Current Condition: Active - Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 401220 to alleviate ponding on the street. Ry Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the intel filters prior in specific non 7/28/20. Ryan Schwarz removed the intel filters prior in specific non 4012/20. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommined to the filter prior in the inspection on 4012/20 to alleviate ponding of street. Prior to the inspection on 4012/20 to alleviate ponding of street. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommended in level filters prior to the inspection on 4012/20 to alleviate ponding of street. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommended in level filters. Prior 5 to the inspection on 4012/20 to alleviate ponding of street. Lock-level controls to prevent sediment nunoff as well as frequent street cleaning will be recommended in level filters. Prior 5 the inspection of 4012/20 to alleviate ponding of street. Prior filters in the curb intel prior to the inspection on 4012/20 to alleviate ponding of street. The intel filters is level filters in the curb intel prior to the inspection on 4012/20 to alleviate ponding of street. The intel filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the intel filters prior to the inspection on 3/15/10/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 3/15/10/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 3/15/10/20. Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 3/15/10/20/20/20/20/20/20/20/20/20/20/20/20/20	IF 10	Inlet Filter	DD17	7/28/2020	Active	T No
Current Condition: Good Condition - Negus & Son's Construction installed two big rod inlet filters in the cut interpret to the inspection of filters. The intertities will be stored on-site and can be reinstalled in fecessary. The EAA inspector will continue to monitor. F12		Active - Negus & Son's Con- & Son's Construction remov- Schwarz partially reinstalled inspection on 8/25/20. Lot-le	struction installed two ed the inlet filters prio the filters prior to the	big red inlet filters in the cur r to the inspection on 4/01/2 inspection on 7/28/20. Rya	rb inlet prior to the insp 20 to alleviate ponding n Schwarz removed the	pection on 2/10/20. Negus on the street. Ryan e inlet filters prior to the
2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent steet cleaning will be respectively in the need to reinstall the intel filters. Any Schwarz repaired/repositioned the intel filter prior to the inspection on 4/01/20 inspector will continue to monitor. F 12	IF 11	Inlet Filter	X17	2/10/2020	Active	No
Current Condition: Cood Condition - Negus & Son's Construction installed two big red inlef filters in the curb inet perior to the inspection or 2/10/20. Negus & Son's Construction removed the inlef filter prior to the inspection on 4/01/20 to alleviate ponding of street. The inlef filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlef filter in inspection on 3/15/21. E&A inspector will continue to monitor. F13	Current Condition:	2/10/20. Negus & Son's Con street. Lot-level controls to p filters. The inlet filters will be the need to reinstall the inlet	struction removed the revent sediment rund stored on-site and ca filters. Ryan Schwarz	e inlet filters prior to the insp iff as well as frequent street an be reinstalled if necessar	pection on 4/01/20 to all cleaning will be recom y. The E&A inspector v	leviate ponding on the mended in lieu of the inlet vill continue to monitor for
2/10/20. Negus & Son's Construction removed the inlef filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlef filter was installed prior to the 1/10/20 inspection. Ryan Schwarz repaired/repositioned the inlef filter the inspection on 3/15/21. E&A inspector will continue to monitor. Inlef Filter K22 2/10/2020 Active No. Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection of 40/12/20 to alleviate ponding of street. Lof-level controls to prevent sediment rundria savell as frequent street decaming with be recommended in lieu of filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to me the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/ inspector will continue to monitor. Fr 14 Inlef Eiter Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb intel prior to the inspection of filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor. Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb intel prior to filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspection on 3/15/ inspector will continue to monitor. Fr 15 Inlet Eiter Good Condition: Sond Condition: Good Condition: Sond Condition: Fr 24 Lot 1 Individual Lot Lot 2 Indiv	IF 12	Inlet Filter	R19	2/10/2020	Active	No
Current Condition: Curren	Current Condition:	2/10/20. Negus & Son's Constreet. The inlet filter was ins	struction removed the stalled prior to the 11/	e inlet filters prior to the insp 10/20 inspection. Ryan Sch inue to monitor.	pection on 4/01/20 to al	leviate ponding on the
2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of filters. The inlet filters will be stored on-site and can be reinstalled in fecessary. The E&A inspector will continue to me the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/inspector will continue to monitor. IF 14	IF 13	Inlet Filter	K22	2/10/2020	Active	No
Current Condition: Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Local-level controls to prevent seediment runoff as well as frequent street cleaning will be recommended in lieu of filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to me the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/ inspector will continue to monitor. IF 15 Inlet Filter F24 2/10/2020 Active No Current Condition: Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter the inspection on 3/15/21. E&A inspector will continue to monitor. Lot 1 Individual Lot Lot 1 JINDIVIDUAL Active Ves Current Condition: Active New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and vegetated buffer if the rear of the lot, E&A inspector will continue to monitor for the installation of BMPs. Dirt piles we observed in the ROW, E&A inspector will monitor for removal. 1. The street in front of the lot should be cleaned. 2. Silt fence/straw wattles should be installed on the northeast corner of the lot. 1. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was remined on 3/17/21, 4/10/21 Exercised by the inspection of the lot prior to the inspection on 3/1. 1. The suilder will be informed once identified as of 1/14/20. Not done as of last inspection. New Chapter homes was reminded on 3/17/	IF 14	street. Lot-level controls to p filters. The inlet filters will be the need to reinstall the inlet inspector will continue to mo	revent sediment rund stored on-site and ca filters. Ryan Schwarz nitor.	off as well as frequent street an be reinstalled if necessar z repaired/repositioned the i	cleaning will be recom y. The E&A inspector v nlet filter prior to the in:	mended in lieu of the inlet vill continue to monitor for spection on 3/15/21. E&A
2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to mother need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/inspector will continue to monitor. IF 15 Inlet Filter F24 2/10/2020 Active No Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter the inspection on 3/15/21. E&A inspector will continue to monitor. Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Active Yes Current Condition: Active New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and vegetated buffer if the rear of the lot. E&A inspector will continue to monitor for the installation of BMPs. Dirt piles we observed in the ROW, E&A inspector will monitor for removal. 1. The street in front of the lot should be cleaned. 2. Silt fence/straw wattles should be installed on the northeast corner of the lot. 1. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was remined on 3/17/21, 4/10/21 2. New Chapter Homes was informed to complete by 4/16/21. Not done as of the last inspection. Individual Lot Lot 2 Individual Lot						
Current Condition: Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 1/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter inspection on 3/15/21. E&A inspector will continue to monitor. Lot 1 Individual Lot Lot 1 Individual Lot Active New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and vegetated buffer if the rear of the lot, E&A inspector will continue to monitor for the installation of BMPs. Dirt piles we observed in the ROW, E&A inspector will monitor for removal. 1. The street in front of the lot should be cleaned. 2. Silt fence/straw wattles should be installed on the northeast corner of the lot. 1. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was remined on 3/17/21, 4/10/21 2. New Chapter Homes was informed to complete by 4/16/21. Not done as of the last inspection. Lot 2 Individual Lot Lot 2 1/114/2021 Active Yes Current Condition: Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 institute inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1. 1. The silt fence is installed backwards and should be reinstalled correctly. 2. The curb line in front of the lot should be cleaned. 1. The builder will be informed once identified as of 1/14/21. New Chapter Homes will be informed once contact informoblained as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26/21, 4/10/21 2. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21, 4/10/21		street. Lot-level controls to p filters. The inlet filters will be the need to reinstall the inlet	revent sediment rund stored on-site and ca filters. Ryan Schwarz	off as well as frequent street an be reinstalled if necessa	cleaning will be recom y. The E&A inspector v	mended in lieu of the inlet vill continue to monitor for
2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter the inspection on 3/15/21. E&A inspector will continue to monitor. Lot 1 Individual Lot Lot 1 3/1/2021 Active Yes Current Condition: Active - New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and vegetated buffer if the rear of the lot, E&A inspector will continue to monitor for the installation of BMPs. Dirt piles we observed in the ROW, E&A inspector will monitor for removal. 1. The street in front of the lot should be cleaned. 2. Silt fence/straw wattles should be installed on the northeast corner of the lot. 1. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was remined on 3/17/21, 4/10/21 2. New Chapter Homes was informed to complete by 4/16/21. Not done as of the last inspection. Lot 2 Individual Lot Lot 2 1/14/2021 Active Yes Current Condition: Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 instein inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1. 1. The silt fence is installed backwards and should be reinstalled correctly. 2. The curb line in front of the lot should be cleaned. 1. The builder will be informed once identified as of 1/14/21. New Chapter Homes will be informed once contact infon obtained as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26/21, 4/10/21 2. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21, 4/10/21	IF 15	Inlet Filter	F24	2/10/2020	Active	No
Active - New Chapter Homes began excavation of the lot prior to the inspection on 3/1/21. The lot is relatively flat and vegetated buffer if the rear of the lot, E&A inspector will continue to monitor for the installation of BMPs. Dirt piles we observed in the ROW, E&A inspector will monitor for removal. 1. The street in front of the lot should be cleaned. 2. Silt fence/straw wattles should be installed on the northeast corner of the lot. 1. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was remined on 3/17/21, 4/10/21 2. New Chapter Homes was informed to complete by 4/16/21. Not done as of the last inspection. Lot 2	Current Condition:	2/10/20. Negus & Son's Constreet. The inlet filter was ins	struction removed the stalled prior to the 11/	e inlet filters prior to the insp 10/20 inspection. Ryan Sch	pection on 4/01/20 to al	leviate ponding on the
vegetated buffer if the rear of the lot, E&A inspector will continue to monitor for the installation of BMPs. Dirt piles we observed in the ROW, E&A inspector will monitor for removal. 1. The street in front of the lot should be cleaned. 2. Silt fence/straw wattles should be installed on the northeast corner of the lot. 1. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter Homes was remined on 3/17/21, 4/10/21 2. New Chapter Homes was informed to complete by 4/16/21. Not done as of the last inspection. Lot 2 Individual Lot Lot 2 1/14/2021 Active Yes Current Condition: Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 institute inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1. 1. The silt fence is installed backwards and should be reinstalled correctly. 2. The curb line in front of the lot should be cleaned. 1. The builder will be informed once identified as of 1/14/21. New Chapter Homes will be informed once contact information obtained as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26/21, 4/10/21 2. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21, 4/10/21	Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes
Current Condition: Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 installed inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1/21. The silt fence is installed backwards and should be reinstalled correctly. 2. The curb line in front of the lot should be cleaned. 1. The builder will be informed once identified as of 1/14/21. New Chapter Homes will be informed once contact information obtained as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26/21, 4/10/21 2. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21, 4/10/21	Current Condition:	vegetated buffer if the rear of observed in the ROW, E&A 1. The street in front of the local street in	f the lot, E&A inspect inspector will monitor of should be cleaned. ould be installed on t informed to complete	or will continue to monitor for removal. the northeast corner of the log by 3/8/21. Not done as of	or the installation of BM ot. last inspection. New Ch	IPs. Dirt piles were
Current Condition: Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 installed inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1/21. The silt fence is installed backwards and should be reinstalled correctly. 2. The curb line in front of the lot should be cleaned. 1. The builder will be informed once identified as of 1/14/21. New Chapter Homes will be informed once contact information obtained as of 1/29/21. New Chapter Homes was reminded on 3/17/21, 3/26/21, 4/10/21 2. New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21, 4/10/21	Lot 2	Individual Lot	Lot 2	1/14/2021	Active	Yes
Lot 4 Individual Lot Lot 4 3/15/2021 Active Yes		Fair Condition - New Chapte the inspector will continue to 1. The silt fence is installed 12. The curb line in front of the 1. The builder will be informed obtained as of 1/29/21. New 2. New Chapter Homes was	er began installing sill monitor. New Chapte packwards and should be lot should be clean ed once identified as a Chapter Homes was informed to complete	e fence around the northeaser Homes began excavation did be reinstalled correctly. ed. of 1/14/21. New Chapter Homes and the state of 1/14/21, 3/26/2 reminded on 3/17/21, 3/26/2 reminded on 3/17/2 reminded on 3/17/2 reminded on 3/17/2 reminded on 3/17/2	t corner of the lot prior on the lot prior to the ion the lot prior to the ion corner will be informed on [21, 4/10/21]	to the 1/14/21 inspection, inspection on 3/1/21.
Lot 4 Individual Lot Lot 4 3/15/2021 Active Yes				21:22:22		
	Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes

Current Condition:		Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. LIM Construction installed silt fence on the north side of the lot prior to the 3/24/21 inspection, E&A inspector will continue to monitor.						
	Dirt pile should be removed from the ROW. Silt fence should be repaired.							
		nformed to complete by 3/2	2/21. Not done as of last i	nspection. LIM Constru	uction was reminded on			
	3/26/21, 4/10/21 2. LIM Construction was ir 4/10/21.	nformed to complete by 4/1	4/21. Not done as of last i	nspection. LIM Constru	uction was reminded on			
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes			
Current Condition:		Structures began excavation						
	removed the dirt pile from	the ROW prior to the inspector will continue to monito	ection on 3/1/21. Evolved					
	2. The street should be cle	nstalled around the souther eaned in front of the lot. the lot should be repaired						
	1. Evolved Structures was Structures was reminded	informed to complete as v	veather conditions allow 1	/29/21. Not done as of	last inspection. Evolved			
	2. Evolved Structures was		8/8/21. Not done as of last	inspection, Evolved St	ructures was reminded			
	on 3/17/21, 4/10/21							
	3. Evolved Structures was	informed to complete by 4	1/14/21. Not done as of las	t inspection. Evolved S	Structures was reminded			
	on 4/10/21							
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes			
Current Condition:		truction installed silt fence						
	excavating prior to the inspection 1/28/21, a silt fence is located at the back of the lot and no further BMP's are recommended at this time, E&A inspector will continue to monitor. LIM Construction repaired the silt fence in the back of the lot was repaired prior to the inspection on 3/24/21.							
	1. Street should be cleaned in front of the lot. 2. Silt fence should be re-tied.							
	1. LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21, 4/10/21							
		nformed to complete by 4/1	4/21. Not done as of last i	nspection. LIM Constru	uction was reminded on			
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No			
Current Condition:	Good Condition - Smart E inspector will continue to r	Development LLC Installed monitor.	silt fence in the back of th	e lot prior to the 3/24/2	1 inspection. E&A			
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes			
Current Condition:		truction began excavation of 3/24/21 inspection, E&A in nspection.						
	The street should be cleaned in the front of the lot.							
	LIM Construction was info 3/26/21, 4/10/21	rmed to complete by 3/22/:	21. Not done as of last ins	pection. LIM Construct	ion was reminded on			
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes			
Current Condition:	Fair Condition - Viking Homes began excavation on the lot prior to the inspection on 3/15/21. The lot is relatively flat, no BMPs are recommended. The E&A inspector will monitor the need for additional BMPS.							
	1. Dirt piles should be removed from the ROW. 2. Street should be cleaned in front of the lot. 3. Concrete was should be removed.							
	1. Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21, 4/10/21							
	3. Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21, 4/10/21 3. Viking Homes was informed to complete by 4/14/21. Not done as of last inspection. Viking Homes was reminded on 4/10/21							
Lot 11	Individual Lot	GG15		Removed				
Current Condition:	Removed - LIM Construction inspection on 7/11/20.	ion sodded the lot, and ins	called a run of silt fence be		he sod prior to the			
Lot 12	Individual Lot	FF15		Removed				
Current Condition:		sodded the lot prior to the		Active	Voo			
Lot 13	Individual Lot	DD15	8/18/2020	Active	Yes			

Current Condition:	Active - LIM Construction excavated the lot prior to the inspection on 8/11/20. Due to the lot being fairly flat, BMPs are not required as of the inspection on 10/05/20. The E&A inspector will continue to monitor. The driveway in front of the lot was paved prior to the 4/7/21 inspection.						
	The curb line should be cleaned in front of the lot. Straw wattles should be placed on the uphill side of the sidewalk.						
	 LIM Construction was informed to complete by 4/14/21. Not done as of last inspection. LIM Construction was reminded on 4/10/21. LIM Construction was informed to complete by 4/16/21. Not done as of the last inspection. 						
				<u>.</u>			
Lot 14 Current Condition:	Individual Lot	Lot 14	1/14/2021	Active	Yes		
Guirein Gondaloin.	Fair Condition - Edward Custom Homes LLC excavated the lot prior to the inspection on 01/14/21. The lot is relatively flat, E&A inspector will monitor the need for BMPs. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Homes removed the dirt piles from the ROW prior to the inspection on 3/1/21. Curb line should be cleaned on the front of the lot.						
	Edward Custom Homes LL was reminded on 3/17/21,	_C was informed to comple	te by 3/8/21. Not done as	of last inspection. Edv	ward Custom Homes		
Lot 15	Individual Lot	Lot 15	10/12/2020	Active	Vec		
Current Condition:	Individual Lot Lot 15 10/12/2020 Active Yes Fair Condition - LIM Construction began excavation of the lot prior to the 10/12/20 inspection. Dirt piles were observed in the ROW during the 10/12/20 inspection, the inspector will monitor for removal. LIM Construction removed the dirt piles from the ROW prior to the 11/10/20 inspection. 1. The portable toilet on the front of the lot needs to be secured. 2. Curb line in the front of the lot should be cleaned.						
1,1140	1. LIM Construction was informed to complete by 11/17/20. Not done as of the last inspection. LIM construction was reminded on 3/17/21, 3/26/21, 4/10/21 2. 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, 4/10/21						
Lot 18 Current Condition:	Individual Lot Removed - Seeing Double	AA15	or to the inspection on 10	Removed			
Lot 19	Individual Lot	Z15	i to the inspection on 10/	Removed			
Current Condition:		Homes sodded the lot price	or to the inspection on 10/				
Lot 20	Individual Lot	Z15		Removed			
Current Condition: Lot 21	Removed - Seeing Double Individual Lot	Z15	or to the inspection on 10/	Removed			
Current Condition:	Removed - Seeing Double						
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes		
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. 1. Curb line should be cleaned. 2. The silt fence should be cleaned out/repaired. 1. 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, 4/10/21 2. Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double was reminded on 4/10/21						
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	Yes		
Current Condition:	Fair Condition - Seeing Double LLC began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and 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 3/17/21, 3/26/21, 4/10/21						
Lot 24	Silt Fence	Lot 24	12/7/2020	Active	Yes		
Current Condition:	Fair Condition - Seeing Do the back of the lot is veget: Curb line should be cleane Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21	ated. E&A inspector will mo	onitor the need for BMPs.		·		
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes		
-	•			•			

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. The lot is relatively flat and the back of the lot is vegetated. E&A inspector will monitor the need for BMPs. Additional silt 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 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 on 3/17/21, 3/26/21, 4/10/21 Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double LLC was reminded on 4/10/21. 						
Lot 28	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Current Condition:		uble LLC installed silt fence					
	Curb line should be cleaned Seeing Double LLC was in on 4/10/21.	d. formed to complete by 3/3	1/21. Not done as of last i	nspection. Seeing Dou	ble LLC was reminded		
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 ROW during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides of 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, 4/10/21						
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
	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. Not done as of last inspection. LIM Construction was reminded on 4/10/21. 2. LIM Construction was informed to complete by 3/31/21. Not done as of last inspection. LIM Construction was reminded on 4/10/21						
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes		
Current Condition:	Fair Condition - New Chapter Homes excavated the lot prior to the inspection on 03/01/21. Perimeter silt fence was in place behind the lot, E&A inspector will continue to monitor the need for additional BMPs. 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 3/17/21, 3/26/21, 4/10/21						
Lot 70 Current Condition:	Individual Lot	Lot 70	1/14/2021	Active	Yes		
	Active - Smart Development LLC excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Smart Development LLC Removed the dirt pile from the ROW prior to the inspection on 3/1/21. Curb line should be cleaned in the front of the lot. Smart Development LLC (Ryan Schwarz) was informed to complete by 3/8/21. Not done as of last inspection. Smart Development LLC was reminded on 3/17/21, 3/26/21, 4/10/21						
Lot 72	Individual Lot	Lot 72	10/12/2020	Active	Yes		
Current Condition:	Fair Condition - LIM Construction began excavation of the lot prior to the 10/12/20 inspection. Silt fence is in place in the rear of the lot. Dirt piles were observed in the ROW during the 10/12/20 inspection, the inspector will monitor for removal. LIM Construction removed the dirt piles from the ROW prior to the 10/26/20 inspection. Curb line should be cleaned in the front of the lot. 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, 4/10/21						
Lot 73	Individual Lot	AA18	- 40/00/00 :- ''	Removed			
Current Condition: Lot 74	Removed - LIM Construction	on sodded the lot prior to th BB18	ne 10/26/20 inspection.	Removed			
Current Condition:	Removed - LIM Construction	on sodded the lot prior to th	ne inspection on 8/11/20.				
Lot 75	Individual Lot	BB18		Removed			

Current Condition: Fair Condition - LIM Construction began excavated the lot prior to the inspection on 8/11/20. Existing perimeter sil place behind the lot. LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/25/20. The was paved prior to the 4/7/21 inspection. 1. The silt fence behind the lot should be repaired. 2. Curb line in the front of the lot should be cleaned. 1. LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection. LIM Construction was on 10/05/20, 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was ren 3/17/21, 3/26/21, 4/10/21 Lot 77 Individual Lot DD18 Removed Current Condition: Current Condition: Fair Condition - LIM Construction installed silt fence along the west side of the lot prior to the inspection. The driveway was paved prior to the inspection.
place behind the lot. LIM Construction removed the dirt pile from the ROW prior to the inspection on 8/25/20. The was paved prior to the 4/7/21 inspection. 1. The silt fence behind the lot should be repaired. 2. Curb line in the front of the lot should be cleaned. 1. LIM Construction was informed to complete by 9/01/20. Not done as of the last inspection. LIM Construction was on 10/05/20, 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was ren 3/17/21, 3/26/21, 4/10/21 Lot 77 Individual Lot DD18 Removed Current Condition: Removed - Viking Homes sodded the lot prior to the inspection on 8/11/20. Lot 78 Individual Lot Lot 78 10/5/2020 Active Y Fair Condition - LIM Construction installed silt fence along the west side of the lot prior to the inspection on 10/05/2 unknown builder began excavation of the lot prior to the 10/12/20 inspection. The driveway was paved prior to the
Lot 78 Individual Lot Lot 78 10/5/2020 Active Y Current Condition: Fair Condition - LIM Construction installed silt fence along the west side of the lot prior to the inspection on 10/05/2020 unknown builder began excavation of the lot prior to the 10/12/20 inspection. The driveway was paved prior to the
Current Condition: Fair Condition - LIM Construction installed silt fence along the west side of the lot prior to the inspection on 10/05/2 unknown builder began excavation of the lot prior to the 10/12/20 inspection. The driveway was paved prior to the
 Silt fence should be cleaned out and repaired. Curb line in the front of the lot should be cleaned. LIM construction was informed to complete by 2/4/21. Not done as of last inspection. LIM Construction was ren 3/17/21, 3/26/21, 4/10/21 LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was ren 3/17/21, 3/26/21, 4/10/21
Lot 79 Individual Lot EE18 9/22/2020 Active Y Current Condition: Fair Condition - Edward Custom Homes excavated the lot prior to the inspection on 9/22/20. Existing perimeter sil
 The silt fence behind the lot should be cleaned off and repaired where down. Curb line in the front of the lot should be cleaned. Edward Custom Homes was informed to complete by 9/29/20. Not done as of the last inspection. Edward Custom was reminded on 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 Edward Custom Homes was informed to complete by 3/8/21. Not done as of the last inspection. Edward Custom was reminded on 3/17/21, 3/26/21, 4/10/21
Lot 80 Individual Lot Lot 80 10/5/2020 Active Y
Current Condition: Fair Condition - Evolved Structures excavated the lot prior to the inspection on 10/05/20. Perimeter silt fence was behind the lot. 1. The silt fence behind the lot should be cleaned off 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. Evolved Structureminded on 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 2. Evolved Structures was informed to complete by 3/8/21. Not done as of the last inspection. Evolved Structures reminded on 3/17/21, 4/10/21
Lot 81 Individual Lot Lot 81 12/7/2020 Active N
Current Condition: Good Condition - Viking Homes began excavation of the lot prior to the 12/7/20 inspection. Silt fence is in place in the lot as of the 12/7/20 inspection.
Lot 82 Individual Lot Lot 82 10/5/2020 Active Y
Current Condition: Fair Condition - Evolved Structures excavated the lot and installed silt fence on the east side of the lot prior to the on 10/05/20. Perimeter silt fence was in place behind the lot. The driveway was paved prior to the 4/7/21 inspection.
portion of the silt fence was removed due to the driveway being paved, E&A inspector will continue to monitor the installation. 1. The silt fence behind the lot should be cleaned off 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. Evolved Structureminded on 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 2. Evolved Structures was informed to complete by 3/8/21. Not done as of the last inspection. Evolved Structures reminded on 3/17/21, 3/26/21, 4/10/21
 The silt fence behind the lot should be cleaned off and repaired. Curb line in the front of the lot should be cleaned. Evolved Structures was informed to complete by 10/12/20. Not done as of the last inspection. Evolved Structureminded on 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 Evolved Structures was informed to complete by 3/8/21. Not done as of the last inspection. Evolved Structures
installation. 1. The silt fence behind the lot should be cleaned off 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. Evolved Structureminded on 11/11/20, 01/15/21, 3/17/21, 3/26/21, 4/10/21 2. Evolved Structures was informed to complete by 3/8/21. Not done as of the last inspection. Evolved Structures reminded on 3/17/21, 3/26/21, 4/10/21

Current Condition:	Fair Condition - LIM Const. 4/28/20.	ruction installed a portable	toilet on lot 10, which is c	urrently vacant, prior to	the inspection on		
	The portable toilet should be	pe secured.					
	LIM Construction LLC was reminded on 5/29/20, 6/11						
SB A	Sediment Basin	D26	11/15/2018	Active	l No		
Current Condition:	Good Condition - 8% filled	- Negus & Son's Construction and determine if all el Construction backfilled an prior to the inspection on 1 inspection on 12/16/19. Note on 1/27/20. Negus & Son's the inspection on 7/14/20 ion on 7/28/20. Roth Enterpris	ion partially installed the ements of the basin have d compacted dirt around 2/16/19. Negus & Son's cegus & Son's Constructio s Construction backfilled : Negus & Son's Constructiorises cleaned out the base	riser in the basin prior been correctly installe the riser and the portio Construction partially d n backfilled and compand compacted the sultion installed the Scousin prior to the inspecti	to inspection on 9/19/19. d when work is n of the outlet pipe ug out and reshaped the acted along the outlet psided area along the ir Holes below both riser		
SB B	Sediment Basin	R20	11/15/2018	Active	No		
Current Condition:	Good Condition - 8% filled E&A inspector will monitor Negus & Son's Construction be installed below both out length of the pipe. Negus & 7/28/20. Roth Enterprises a slopes of the basin prior to	on installed the second rise falls, and open area aroun Son's Construction install cleaned out the basin prior	nts of the basin have bee r in the basin prior to the d the original riser pipe no ed the Scour Hole below to the inspection on 9/22.	n correctly installed wh inspection on 10/02/19 eeds to be backfilled ar the riser outfall prior to	en work is completed Rip rap still needs to not compacted along the the inspection on		
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silt fence east of SB A, retied and added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the old runs of silt fence between SB a and SB B, cleaned out and repaired the newer run of silt fence between SB A and SB B, added t-posts to the new run of silt fence along the southeast corner of SB B, repaired the old run of silt fence east of SB B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where undermined near the southeast corner of the site, trenched in the patch over the t-posts between the undermined portion and SB A and between the undermined portion and SB B, and extended the silt fence around the top of the outfall at the north end of the run prior to the inspection on 7/14/20. The silt fence should be retied to several t-posts in the southwest corner of the site. Ryan Schwarz was informed to complete by 8/04/20. Not done as of the last inspection. Ryan Schwarz was reminded on 8/12/20, 10/05/20, 1/15/21, 3/2/21, 3/17/21, 4/13/21						
SF 2	Silt fence	II18		Removed			
Current Condition:	Removed - Silt fence insta (Lot 83).	llation will now be recomme	ended in the section of the	e report for the lot that	is now active in the area		
SF 3	Silt fence	II17		Removed			
Current Condition:	Removed - Silt fence insta (Lot 83).	llation will now be recommo	ended in the section of the	e report for the lot that	is now active in the area		
SF 4	Silt fence	(DD1-DD14)		Removed			
Current Condition:	Removed - Negus & Son's		silt fence prior to the insp				
SF 5 Current Condition:	Silt fence Removed - Vegetation has inspection on 7/28/20.	F23 - V16 become sufficiently estable	ished in the ROW north o	Removed of N. Allen Street to pre	event erosion as of the		
SF 6	Silt fence	DD11 - HH11		Removed			
Current Condition:	Removed - Due to vegetat						
SF 7 Current Condition:	Silt fence Fair Condition - LIM Constitut lot prior to the inspection on 7/28/20. Both silt fence checks around Construction was infor 8/25/20, 10/05/20, 11/11/20	on on 7/14/20. LIM Constru and Lot 11 should be repair med to complete by 8/18/2	iction installed an addition ed or removed. O. Not done as of the last	nal run of silt fence eas	st of Lot 11 prior to the		
SF 8	Silt fence	AA6	9/8/2020	Active	Yes		
JF 0	SIIL IEIICE	I AAU	3/0/ZUZU	Active	165		

Current Condition:	Fair Condition - Ryan Schwinspection on 9/08/20.	varz installed two runs of si	t fence east of disturbed	area in the Highway 36	6 ROW prior to the			
	The top row of silt fence sh	The top row of silt fence should be repaired.						
	Ryan Schwarz was informed to complete by 4/16/21. Not done as of the last inspection.							
STR	Streets	Site	11/8/2018	Active	Yes			
Current Condition:	Fair Condition - Negus & Son's Construction cleaned up the track out on the adjacent streets prior to inspection on 8/05/19. The condition of the streets could not be fully determined during the inspection on 12/16/19 due to snow and ice cover. The adjacent streets were free of track out during the inspection on 1/13/20. Negus & Son's Construction cleaned the track out of North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20. Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20. Seeing Double Homes cleaned the street in front of Lots 18-21 prior to the inspection on 9/22/02. Viking Homes cleaned the street in front of Lot 12 prior to the inspection on 9/22/02. LIM cleaned the street prior to the 11/9/20 inspection. Some street cleaning is needed. All builders were informed to complete by 11/11/20. Not done as of the last inspection. All builders were reminded on 01/15/21, 3/2/21, 3/17/21, 3/26/21, 4/10/21							
SWPPP Sign	Misc/Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No			
Current Condition:	prior to the inspection on 1 E&A inspector moved the	Misc/Other N. Allen St. & N. 2nd St. 12/11/2018 Active No Good Condition- The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20. The E&A inspector reinstalled the SWPPP sign during the 11/10/20 inspection.						
Inspector Signature:	- Heyhul			Reviewed By:	Get See			