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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2017.4	63.001				
Inspector: Bryce Wright					Stage		
	Prairie H	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726					
Project Name:		2					
For Week Ending:		68007					
Project Location:	156th St						
Grading:		100%					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	85%						
Utilities:	100%						
Overall Development:	59%	0					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"	4/26/2021	Clear 76	1:00 PM			
Tuesday:	0.00"						
Wednesday:	0.07"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
outur day.	0.00				Week		
Sunday:	0.12"						
Monday:	0.41"	5/3/2021	Overcast 52	8:50 AM			
Tuesday:	0.00"	0.0.202	0.10.1000.102				
Wednesday:	0.03"						
Thursday:	0.00"						
	0.00"						
Friday:	0.35"						
Saturday:	0.35				Week		
Sunday:	N/A				vveek		
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 of 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?

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

Consta Compative Astism2

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, 4/28/21
- 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, 4/28/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.						
	Stabilized Construction						
CE 2	Entrance	N 2nd Street (B24)		Removed			
Current Condition:	Removed - The former cor						
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes		
Current Condition:	Pending- Concrete washon northwest corner of the site 3/15/21. The washout should be re-Ryan Schwarz was informe 01/15/21, 3/2/21, 3/17/21,	e prior to the inspection on installed. ed to complete by 10/12/20	9/08/20. Concrete washo	ut was removed prior t	o the inspection on		
D1	Temporary Diversion Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion i	\ /	L of the inspection on 4/01/2		I truction starting in the		
	area.	- ··- · · · · · · · · · · · · · · · · ·					
	Temporary Diversion						
D2	Ditch	(F25-P21)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus &	Son's Construction installe	ed the diversion prior to th	e inspection on 7/14/2	0.		
	Temporary Diversion			•			
D3	Ditch	(P21-R20)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus &	Son's Construction installe	ed the diversion prior to th	e inspection on 7/14/2	0.		
	Temporary Diversion						
D4	Ditch	(B26-D26)		Removed			
Current Condition:	Removed - As of the inspe adjacent slope.	ection on 7/28/20, the divers	sion is no longer necessal	ry due to establishmen	t of vegetation on the		
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No		

r					
Current Condition:	Good Condition - Negus &		ed the erosion control mat		tion on 12/02/19.
FT 1	Fuel Tank	W11		Removed	
Current Condition:	Removed - The fuel tank w	as removed prior to the 1	0/12/20 inspection.		
IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the silt fence wra	ap and seeded and matted	around the inlet prior	to the inspection on
	8/11/20.		•	•	•
IF 2	Inlet Filter	II11	I	Removed	I
Current Condition:	Removed - Ryan Schwarz		n and seeded and matter		to the inspection on
our chi condition.	8/11/20.	TOTAL ON TOTAL WATER	ap and booded and matter	a di odila tilo ililot pilot	to the inepedator on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus & S				
	1/27/20. Negus & Son's Co on 4/01/20. Negus & Son's inlet filter was placed on to inspector will continue to m inspector will continue to m Inlet filter should be cleane	onstruction repaired the da Construction reinstalled t p of the curb prior to the 1 nonitor. Ryan Schwarz rep nonitor.	maged inlet filter and clea wo big red inlet filters in th 1/10/20 inspection, reinsta	ned the inlet filters out e inlet prior to the insp allation is not necessar	prior to the inspection ection on 7/14/20. The y at this time, the
	Ryan Schwarz was informe	ed to complete by 4/14/21.	Not done as of last inspe	ction. Ryan Schwarz w	as reminded on 4/13/21.
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes
Current Condition:	Fair Condition- Negus & So				
Current Condition:	The E&A inspector reposition of the construction removed the inpartially reinstalled prior to on 10/05/20. The inlet filter repaired/repositioned the infilter should be cleaned.	oned the inlet filters to full inlet filters prior to the insp the inspection on 8/11/20, r appears to have been re alet filter prior to the inspec	y protect the inlet during the section on 7/02/20 to allev The inlet filter was reposi paired prior to the 11/10/2	ne inspection on 4/01/2 late ponding on the stre tioned to block the inle 0 inspection. Ryan Sc	20. Negus & Son's eet. The inlet filters were tt prior to the inspection hwarz
	Ryan Schwarz was informe	ed to complete by 4/14/21.	Not done as of last inspe	ction. Ryan Schwarz w	as reminded on 4/13/21.
IF 5 Current Condition:	Inlet Filter Active - Negus & Son's Co	AA17 nstruction installed two big	1/27/2020 g red inlet filters in the curl	Active prior to the inspe	No ection on 1/27/20. Negus
Current Condition:	Active - Negus & Son's Co & Son's Construction reinsinlet filters prior to the inspr as well as frequent street of be reinstalled if necessary.	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will co	g red inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the r 1/27/2020	o inlet prior to the inspect. One of the inspect. One of the inlet inl	action on 1/27/20. Negus nstruction removed the revent sediment runoff pe stored on-site and can et filters.
Current Condition: IF 6 Current Condition:	Active - Negus & Son's Co & Son's Construction reins inlet filters prior to the inspeas well as frequent street obe reinstalled if necessary. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to m	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will construction install onstruction removed the in prevent sediment runoff a se stored on-site and can be filters. Ryan Schwarz remointor.	gred inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the result of the inlet filters are to be reinstalled if necessary paired/repositioned the interest of the inspection of th	o inlet prior to the inspector. Description of the inlet filters will be the inlet filter be in the curb inlet prior to ction on 4/01/20 to allet leaning will be recommunity. The E&A inspector will be inspector to the inspector of the inspector will be inspector to the inspector will be inspector to the inspector.	cition on 1/27/20. Negus instruction removed the prevent sediment runoff personal struction on the inspection on eviate ponding on the inended in lieu of the inlet ill continue to monitor for pection on 3/15/21. E&A
IF 6 Current Condition:	Active - Negus & Son's Co & Son's Construction reins inlet filters prior to the inspeas well as frequent street obe reinstalled if necessary. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to minute filters.	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will construction install onstruction removed the in prevent sediment runoff are stored on-site and can be filters. Ryan Schwarz resonitor.	gred inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the r 1/27/2020 ed two big red inlet filters let filters prior to the inspe s well as frequent street of the reinstalled if necessary paired/repositioned the in	o inlet prior to the inspector. Dinlet prior to the inspector. Dinlet prior to the inspector will be inlet filters will be inlet to reinstall the inlet in the curb inlet prior to ction on 4/01/20 to allet leaning will be recomm. The E&A inspector will be inspector.	cition on 1/27/20. Negus instruction removed the investment runoff personal struction on stream of filters. No the inspection on eviate ponding on the inended in lieu of the inlet ill continue to monitor for pection on 3/15/21. E&A
IF 6 Current Condition: IF 7 Current Condition:	Active - Negus & Son's Co & Son's Construction reinsinlet filters prior to the inspeas well as frequent street obe reinstalled if necessary. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to millet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21.	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will construction install onstruction removed the in prevent sediment runoff are stored on-site and can be filters. Ryan Schwarz remoitor. E25 Son's Construction install onstruction removed the in prevent sediment runoff are stored on-site and can be filters. Ryan Schwarz remoitor. E25 Son's Construction install onstruction removed the in the stored of the stored on the	gred inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the restriction of the inlet filters are to be reinstalled if necessary paired/repositioned the in 1/27/2020 ed two big red inlet filters prior to the inspective reinstalled if necessary paired/repositioned the in 1/27/2020 ed two big red inlet filters let filters prior to the inspective filters prior to	inlet prior to the inspector. Dinlet prior to the inspector. Dinlet prior to the inspector. Lot-level controls to prior. The inlet filters will be need to reinstall the inlet prior to to to all the inlet prior to to to all the inspector will be recomm. The E&A inspector will the prior to the inspector will be prior to the prior	cition on 1/27/20. Negus instruction removed the prevent sediment runoff personal struction on the inspection on the inspection on the inspection on 3/15/21. E&A No No No the inspection on the inspection on 3/15/21. E&A No the inspection on the inspection on the inspection on 3/15/21. E&A
IF 6 Current Condition: IF 7 Current Condition:	Active - Negus & Son's Co & Son's Construction reinsinlet filters prior to the inspeas well as frequent street obe reinstalled if necessary. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to millet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet Filter	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will construction install onstruction removed the inprevent sediment runoff as estored on-site and can be filters. Ryan Schwarz resonitor. E25 Son's Construction install onstruction removed the inprevent sediment runoff as estored on-site and can be filters. Ryan Schwarz resonitor. E25 Son's Construction install onstruction removed the infentalled prior to the 11/10 E&A inspector will continue GG15	gred inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the restriction of the inlet filters are to be reinstalled if necessary paired/repositioned the in 1/27/2020 ed two big red inlet filters prior to the inspection of the inlet filters prior to the inspection of the inlet filters prior to the inspection. Ryan Schwert to monitor.	inlet prior to the inspector. Dinlet prior to the inspector. Dinlet prior to the inspector. Dinlet filters will be the inlet filters will be the to reinstall the inlet in the curb inlet prior to ction on 4/01/20 to allet leaning will be recomm. The E&A inspector with the curb inlet prior to the inspector with the curb inlet prior to ction on 4/01/20 to allet warz repaired/reposition. Active Active	cition on 1/27/20. Negus instruction removed the inverse sediment runoff personal struction on struction on the inspection on seviate ponding on the inended in lieu of the inlet ill continue to monitor for pection on 3/15/21. E&A No The inspection on eviate ponding on the inspection on seviate ponding on the inspection of the inspection of the inspection on the inspection on the inspection of the inspect
IF 6 Current Condition: IF 7 Current Condition:	Active - Negus & Son's Co & Son's Construction reinsinlet filters prior to the inspeas well as frequent street obe reinstalled if necessary. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to millet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21.	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will compare the second of the second o	gred inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the restriction of the inlet filter on the inlet filter on the inlet filter on the inlet filters prior to the inspection of the inlet filters prior to the inspection. Ryan Schwert of the inspection of the	inlet prior to the inspector. Negus & Son's Cor. Lot-level controls to prise. The inlet filters will be deed to reinstall the inlet filters will be deed to reinstall the inlet filter prior to allet leaning will be recomm. The E&A inspector will tell filter prior to the inspector on 4/01/20 to allet warz repaired/reposition. Active Active Active Active the curb inlet prior to totion on 4/01/20 to allet warz repaired/reposition. Active the curb inlet prior to totion on 7/02/20 to allet leaning will be recomm. The E&A inspector will tell filter prior to the inspector will be filter prior to	No N
IF 6 Current Condition: IF 7 Current Condition:	Active - Negus & Son's Co & Son's Construction reinsinlet filters prior to the inspeas well as frequent street obe reinstalled if necessary. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to make in the inlet filter. Good Condition - Negus & 1/27/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet Filter Fair Condition - Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to make inspector will continue to make inspector will continue to make inspector will continue to make interest in the inleinspector will continue to make interest in the inleinspector will continue to make interest in the inleinspector will continue to make interest in the interest interest in the inleinspector will continue to make interest in the inleinspector will continue to make interest in the interest inte	nstruction installed two big talled the inlet filters prior ection on 10/12/20 to allev leaning will be recommen The E&A inspector will compare the second of the second o	gred inlet filters in the curl to the inspection on 7/02/2 iate ponding on the street ded in lieu of the inlet filter ontinue to monitor for the restriction of the inlet filter on the inlet filter on the inlet filter on the inlet filters prior to the inspection of the inlet filters prior to the inspection. Ryan Schwert of the inspection of the	inlet prior to the inspector. Negus & Son's Cor. Lot-level controls to prise. The inlet filters will be deed to reinstall the inlet filters will be deed to reinstall the inlet filter prior to allet leaning will be recomm. The E&A inspector will tell filter prior to the inspector on 4/01/20 to allet warz repaired/reposition. Active Active Active Active the curb inlet prior to totion on 4/01/20 to allet warz repaired/reposition. Active the curb inlet prior to totion on 7/02/20 to allet leaning will be recomm. The E&A inspector will tell filter prior to the inspector will be filter prior to	No N

Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. Lot-level controls to filters. The inlet filters will the need to reinstall the inlinspector will continue to n	onstruction removed the inl prevent sediment runoff a pe stored on-site and can b et filters. Ryan Schwarz re	et filters prior to the inspe s well as frequent street c e reinstalled if necessary.	ction on 7/02/20 to alle leaning will be recomm The E&A inspector wi	eviate ponding on the nended in lieu of the inlet Il continue to monitor for
	Inlet filter should be cleaned	ed out.			
	Ryan Schwarz was informed	ed to complete by 4/14/21.	Not done as of last inspec	ction. Ryan Schwarz w	as reminded on 4/13/21.
IF 10	Inlet Filter	DD17	7/28/2020	Active	No
Current Condition:	& Son's Construction remo	enstruction installed two big oved the inlet filters prior to ad the filters prior to the ins -level controls to prevent s	the inspection on 4/01/20 pection on 7/28/20. Ryan	to alleviate ponding or Schwarz removed the	n the street. Ryan inlet filters prior to the
IF 11	Inlet Filter	X17	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's Co street. Lot-level controls to filters. The inlet filters will be	be stored on-site and can b et filters. Ryan Schwarz re	et filters prior to the inspe s well as frequent street of e reinstalled if necessary.	ction on 4/01/20 to alle leaning will be recomm The E&A inspector wi	eviate ponding on the nended in lieu of the inlet Il continue to monitor for
IF 12	Inlet Filter	R19	2/10/2020	Active	No
Current Condition:	street. The inlet filter was i	k Son's Construction install construction removed the inl nstalled prior to the 11/10/2 E&A inspector will continue	et filters prior to the inspe to inspection. Ryan Schw	ction on 4/01/20 to alle	viate ponding on the
IF 13	Inlet Filter	K22 Son's Construction installe	2/10/2020	Active	No
	street. Lot-level controls to filters. The inlet filters will be	be stored on-site and can b et filters. Ryan Schwarz re	s well as frequent street of e reinstalled if necessary.	leaning will be recomm The E&A inspector wi	nended in lieu of the inlet
IF 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition: IF 15 Current Condition:	2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will the need to reinstall the inlinspector will continue to no linlet Filter Good Condition Negus & 2/10/20. Negus & Son's Co	et filters. Ryan Schwarz re	et filters prior to the inspe s well as frequent street de e reinstalled if necessary. paired/repositioned the inl 2/10/2020 d two big red inlet filters in et filters prior to the inspe	ction on 4/01/20 to alle leaning will be recomm The E&A inspector wi et filter prior to the insp Active 1 the curb inlet prior to ction on 4/01/20 to alle	eviate ponding on the inended in lieu of the inlet ill continue to monitor for pection on 3/15/21. E&A No the inspection on eviate ponding on the
	the inspection on 3/15/21.				
Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes
Current Condition:	vegetated buffer if the rear observed in the ROW, E&. 1. The street in front of the 2. Silt fence/straw wattles: 1. New Chapter Homes waremined on 3/17/21, 4/10/2	should be installed on the raise informed to complete by	rill continue to monitor for removal. ortheast corner of the lot. 3/8/21. Not done as of las	the installation of BMF	s. Dirt piles were
Lot 2	Individual Lot	Lot 2	1/14/2021	Active	Yes
Current Condition:	Fair Condition - New Chapthe inspector will continue The curb line in front of the	oter began installing silt fer to monitor. New Chapter H e lot should be cleaned. informed to complete by 3/	ce around the northeast o	corner of the lot prior to on the lot prior to the in	the 1/14/21 inspection, spection on 3/1/21.
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes
LOUT	marvidudi EUt	LOUT	5/ 10/2021	710076	100

Current Condition:		of the lot prior to the 3/2	tion on the lot prior to the ins 1/21 inspection, E&A inspec on 4/26/21.		
	Silt fence should be repa	aired.			
	LIM Construction was in 4/10/21, 4/28/21	formed to complete by 4	1/14/21. Not done as of last i	nspection. LIM Construc	ction was reminded on
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes
Current Condition:			vation of the lot prior to the i		
	front of the lot, E&A insp 1. A silt fence should be 2. The street should be 3. The silt fence in front 1. Evolved Structures was Structures was reminded 2. Evolved Structures was on 3/17/21, 4/10/21	installed around the solution installed around the solution in front of the loof the lot should be repaired in 3/17/21, 4/10/21 as informed to complete as informed to complete the solution in formed to complete the solution in formed to complete the solution in the solu	utheast corner of the lot. t.	v 1/29/21. Not done as o ast inspection. Evolved S	of last inspection. Evolved
Lot 6 Current Condition:	Individual Lot	Lot 6	11/9/2020 nce around the lot prior to the	Active	Yes
	at this time, E&A inspect prior to the inspection or 1. Street should be clear 2. Silt fence should be re 1. LIM Construction was 3/26/21, 4/10/21, 4/28/2	tor will continue to moni a 3/24/21. The din front of the lot. Stied. Informed to complete b	fence is located at the back tor. LIM Construction repaire y 3/8/21. Not done as of last y 4/14/21. Not done as of last	ed the silt fence in the ba	ack of the lot was repaired
Lot 7	Silt fence	Lot 7	3/24/2021	Pending	No
Current Condition:			alled silt fence in the back of		
	inspector will continue to	monitor.			•
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes
Current Condition:	back of the lot prior to the paved prior to the 4/7/21 The street should be cle	e 3/24/21 inspection, Edinspection. aned in the front of the formed to complete by 3	tion on the lot prior to the ins &A inspector will continue to ot.	monitor. The driveway i	n front of the lot was
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes
Current Condition:	BMPs are recommended 1. Dirt piles should be re 2. Street should be clear 3. Concrete was should 1. Viking Homes was inf 3/26/21, 4/10/21, 4/28/2 2. Viking Homes was inf 3/26/21, 4/10/21, 4/28/2	d. The E&A inspector we moved from the ROW. ned in front of the lot. be removed. ormed to complete by 3 to ormed to ormed to complete by 3 to ormed to complete by 3 to ormed to ormed to complete by 3	n on the lot prior to the inspe Il monitor the need for additi //22/21. Not done as of last in //22/21. Not done as of last in	ional BMPS. Inspection. Viking Home Inspection. Viking Home	s was reminded on s was reminded on
Lot 11	Individual Lot	GG15		Removed	T
Current Condition:			d installed a run of silt fence		the sod prior to the
Lot 12	Individual Lot	FF15		Removed	
Current Condition:			the 11/10/20 inspection.		
Lot 13 Current Condition:	Individual Lot	DD15	and inetalled a run of city	Removed	protect the end prior to
Current Condition:	the inspection on 4/26/		and installed a run of silt f	ence bening the lot to	protect the sod prior to
Lot 14	Individual Lot	Lot 14	1/14/2021	Active	Yes

Current Condition:	E&A inspector will monito	Custom Homes LLC excava or the need for BMPs. Dirt p removal. Edward Custom H	iles were observed in the	ROW during the 01/14/	21 inspection, the	
	Curb line should be cleaned on the front of the lot.					
	Edward Custom Homes L was reminded on 3/17/21	LC was informed to compl , 3/26/21, 4/10/21	ete by 3/8/21. Not done as	of last inspection. Edw	vard Custom Homes	
Lot 15	Individual Lot	Lot 15		Removed		
Current Condition:	Removed - LIM Constru the inspection on 4/26/2	ction sodded the lot, and 1.	installed a run of silt fen	ce behind the lot to p	rotect the sod prior to	
Lot 16	Individual Lot	Lot 16	3/24/2021	Active	Yes	
Current Condition:	will monitor the need fo 1. The portable toilet sh 2. Street should be clea	ould be staked down. ned in front of lot.		n. The lot is relatively i	flat, the E&A inspector	
		s informed to complete by s informed to complete by				
Lot 18	Individual Lot	AA15	J. JIE I	Removed		
Current Condition:	Removed - Seeing Doubl	e Homes sodded the lot pri	or to the inspection on 10/	05/20.		
Lot 19	Individual Lot	Z15 e Homes sodded the lot pri	or to the inequation on 10/	Removed		
Current Condition: Lot 20	Individual Lot	Z15		Removed		
Current Condition:		e Homes sodded the lot pri	or to the inspection on 10/			
Lot 21 Current Condition:	Individual Lot	Z15 e Homes sodded the lot pri	or to the inspection on 10/	Removed		
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes	
	3/17/21, 3/26/21, 4/10/21	e cleaned out/repaired. s informed to complete by				
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	Yes	
Current Condition:	the back of the lot is vege Curb line should be clean	nformed to complete by 3/8	nonitor the need for BMPs.		·	
Lot 24 Current Condition:	Silt Fence	Lot 24	12/7/2020	Active	Yes	
Carrent Containent.	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, 5/6/21					
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes	
Current Condition:	builder began construction vegetated. E&A inspector the front of the lot, E&A in 1. Curb line should be cle 2. The silt fence should be	e cleaned out/repaired on t	7/20 inspection. The lot is in MPs. Additional silt fence nitor. he side of the lot.	· relatively flat and the ba was installed prior to th	ack of the lot is le 3/24/21 inspection on	
	3/17/21, 3/26/21, 4/10/21	s informed to complete by				
Lot 26	Individual Lot	Lot 26	5/3/2021	Active	Yes	

Current Condition:	Fair Condition - Seeing D	Oouble LLC Began excava	ation prior to the inspec	ction on 5/3/21.			
	Curbline shoud be clean	Curbline shoud be cleaned.					
	Seeing Double LLC was	informed to complete by	5/4/21.				
Lot 27	Silt Fence	Lot 25	10/26/2020	Active	Yes		
Current Condition:	Fair Condition - Seeing D	Double LLC Began excava	ation prior to the inspec	ction on 5/3/21.			
	Curbline shoud be clean	ed.					
	Seeing Double LLC was	informed to complete by	5/4/21.				
Lot 28	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Current Condition:		ouble LLC began excava		-			
	Curb line should be cleaned	ed.					
	Seeing Double LLC was in	nformed to complete by 5/1	0/21.				
1 -4 00	0:4 5	1 -4 00	0/04/0004	A - 45	V		
Lot 29 Current Condition:	Silt Fence Fair Condition - Seeing D	Lot 28 Couble LLC installed silt f	3/24/2021 ence along the side of	Active the lot prior to the 3/24	Yes 4/21 inspection. Seeing		
		vation prior to the inspec					
	Curbline shoud be clean	ed.					
	Seeing Double LLC was	informed to complete by	3/31/21 Not done as of	last inspection. Seein	a Double LLC was		
	reminded on 4/10/21, 5/4			idot inopostionii Goom	g Doublo LLO Was		
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		
Current Condition:		ruction excavated the lot petion, the inspector will mor					
	the lot prior to excavation,	the E&A inspector will con	inue to monitor the need	· ·			
	the dirt piles from the ROV	V prior to the inspection on	3/1/21.				
	Curb line should be cleaned	ed.					
	LIM Construction was info	rmed to complete by 3/8/21	. Not done as of last insp	pection. LIM Construction	n was reminded on		
	3/17/21, 3/26/21, 4/10/21,	4/28/21					
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction of monitor the need for BMP	excavated the lot prior to these.	e 3/24/21 inspection. The	e lot is relatively flat, the	E&A inspector will		
	 Dirt piles should be rem Concrete waste should 						
	1 LIM Construction was in	formed to complete by 3/3	1/21 Not done as of last	inspection LIM Constru	iction was reminded on		
	4/10/21, 4/28/21						
	2. LIM Construction was in 4/10/21, 4/28/21	formed to complete by 3/3	1/21. Not done as of last	inspection. LIM Constru	uction was reminded on		
1 -4 00	,	L =+ CO	2/4/2024	A -45	V		
Lot 69 Current Condition:	Individual Lot Fair Condition - New Chap	Lot 69 ter Homes excavated the I	3/1/2021 ot prior to the inspection	Active on 03/01/21. Perimeter	Yes silt fence was in place		
	behind the lot, E&A inspec	ctor will continue to monitor	the need for additional E	BMPs.			
	Curb line should be cleaned	ed in the front of the lot.					
	New Chapter Homes was	informed to complete by 3/	8/21. Not done as of last	inspection. New Chapte	er was reminded on		
	3/17/21, 3/26/21, 4/10/21	1 7 "					
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes		
Current Condition:		nt LLC excavated the lot particular the inspector will more					
	ROW prior to the inspection	· · · · · · · · · · · · · · · · · · ·	in the second se		and and part and the		
	Curb line should be cleaned	ed in the front of the lot.					
	Smart Development LLC (Ryan Schwarz) was inform	ed to complete by 3/9/24	Not done as of last inc	enection Smart		
		ninded on 3/17/21, 3/26/21		. Not done as of last Ills	posion. Omart		
Lot 72	Individual Lot	Lot 72	10/12/2020	Active	Yes		
L LOC 72	I Marvidual Lot	1 100.72	10/12/2020	ACIIVE	163		

Current Condition:	Fair Condition - LIM Construct				
	of the lot. Dirt piles were obse Construction removed the dir				itor for removal. LIM
	Curb line should be cleaned				
	LIM Construction was informed 3/17/21, 3/26/21, 4/10/21, 4/2		I. Not done as of last insp	ection. LIM Construction	on was reminded on
Lot 73	Individual Lot	AA18		Removed	
Current Condition: Lot 74	Removed - LIM Construction Individual Lot	sodded the lot prior to t BB18	he 10/26/20 inspection.	Removed	1
Current Condition:	Removed - LIM Construction	sodded the lot prior to t	he inspection on 8/11/20.		
Lot 75 Current Condition:	Individual Lot Removed - Viking Constructi	BB18	o the inspection on 7/24/2	Removed	
Lot 76	Individual Lot	CC18	8/11/2020	Active	Yes
Current Condition:	Fair Condition - LIM Construction place behind the lot. LIM Cor was paved prior to the 4/7/21 1. The silt fence behind the lot. LIM Construction was inform 10/05/20, 11/11/20, 01/15 2. LIM Construction was inform 10/05/20, 11/11/20, 01/15	estruction removed the conspection. Set should be repaired. Set lot should be cleaned. The document of the complete by 9/0/21, 3/17/21, 3/26/21, 4/2000 med to complete by 3/8	lirt pile from the ROW prion 1/20. Not done as of the la	or to the inspection on a	3/25/20. The driveway
	3/17/21, 3/26/21, 4/10/21 , 4/2	28/21			
Lot 77	Individual Lot	DD18		Removed	
Current Condition: Lot 78	Removed - Viking Homes so Individual Lot	dded the lot prior to the Lot 78	inspection on 8/11/20. 10/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Construction unknown builder began exca	ction installed silt fence	along the west side of the		
	 Curb line in the front of the LIM construction was infon 3/17/21, 3/26/21, 4/10/21, 4/2 	med to complete by 2/4/	21. Not done as of last in	spection. LIM Constru	ction was reminded on
	2. LIM Construction was info 3/17/21, 3/26/21, 4/10/21, 4/2	med to complete by 3/8 28/21	/21. Not done as of last in	spection. LIM Construc	ction was reminded on
Lot 79	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot	med to complete by 3/8 28/21 EE18		Removed	ction was reminded on
Current Condition:	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot Removed - Edward Custom	EE18 Homes Sodded the lo	t prior to the inspection	Removed on 5/3/21.	No
	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot	EE18 Homes Sodded the location of the locatio	10/5/2020 prior to the inspection on prior to the inspection on and repaired. 0/12/20. Not done as of the total control of the inspection on the inspection of the inspection	Removed 1 on 5/3/21. Active 10/05/20. Perimeter si	Yes It fence was in place
Current Condition:	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot Removed - Edward Custom Individual Lot Fair Condition - Evolved Strubehind the lot. 1. The silt fence behind the lot. 2. Curb line in the front of the lot. 1. Evolved Structures was infreminded on 11/11/20, 01/15 2. Evolved Structures was infreminded Structures wa	EE18 Homes Sodded the location of the locatio	10/5/2020 prior to the inspection on prior to the inspection on and repaired. 0/12/20. Not done as of the total control of the inspection on the inspection of the inspection	Removed 1 on 5/3/21. Active 10/05/20. Perimeter si	Yes It fence was in place
Lot 80 Current Condition: Lot 80 Current Condition:	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot Removed - Edward Custom Individual Lot Fair Condition - Evolved Strubehind the lot. 1. The silt fence behind the lot. 1. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 3/17/21, 4/10/21 Individual Lot Fair Condition - Viking Homethe lot as of the 12/7/20 inspection.	EE18 I Homes Sodded the location of location of location of location of location. Lot 81 Es began excavation of location. Lot 81 be cleaned out and the location of location.	t prior to the inspection 10/5/2020 prior to the inspection on and repaired. 0/12/20. Not done as of the 10/21 //8/21. Not done as of the 12/7/2020 the lot prior to the 12/7/20 and repaired. 1.	Removed 1 on 5/3/21. Active 10/05/20. Perimeter si the last inspection. Evolve Last inspection. Evolve Active Linspection. Silt fence	Yes It fence was in place Olved Structures was ed Structures was Yes is in place in the rear of
Lot 80 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot Removed - Edward Custom Individual Lot Fair Condition - Evolved Strubehind the lot. 1. The silt fence behind the lot. 1. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 3/17/21, 4/10/20 Individual Lot Fair Condition - Viking Homethe lot as of the 12/7/20 inspection. Silt fence in rear of lot need Viking Homes was informe Individual Lot	EE18 Lot 80 ctures excavated the lot of the lot should be cleaned off the lot lot should be cleaned. Formed to complete by 1/21, 3/17/21, 3/26/21, 4/10 formed to complete by 3/10 complete by 5/3/10	and repaired. 10/5/2020 prior to the inspection on and repaired. 0/12/20. Not done as of the 10/21 //8/21. Not done as of the 12/7/2020 the lot prior to the 12/7/20 and repaired. 1. 10/5/2020	Removed 1 on 5/3/21. Active 10/05/20. Perimeter si the last inspection. Evolv last inspection. Evolv Active Inspection. Silt fence	Yes It fence was in place Dived Structures was ed Structures was Yes is in place in the rear of
Lot 80 Current Condition: Lot 80 Current Condition:	3/17/21, 3/26/21, 4/10/21, 4/2 Individual Lot Removed - Edward Custom Individual Lot Fair Condition - Evolved Strubehind the lot. 1. The silt fence behind the lot. 1. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 3/17/21, 4/10/20 Individual Lot Fair Condition - Viking Homethe lot as of the 12/7/20 inspection of the silt fence was reinstallation. 1. The silt fence behind the lot 2. Curb line in the front of the 12. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 11/11/20, 01/15	EE18 I Homes Sodded the location of the lot should be cleaned off the location. Lot 80 Ctures excavated the lotation of the lot should be cleaned. Formed to complete by 1 //21, 3/17/21, 3/26/21, 4/ formed to complete by 3 Lot 81 Estable because off the lotation of the lotation of lot should be cleaned off the lotation. Lot 81 Estable because off the lotation of lot should be cleaned off lot should be cleaned off lot should be cleaned. Formed to complete by 1 //21, 3/17/21, 3/26/21, 4/ Formed to complete by 1 //21, 3/17/21, 3/26/21, 4/ Formed to complete by 3	10/5/2020 and repaired. 12/7/2020 the lot prior to the inspection on and repaired. 12/7/2020 the lot prior to the 12/7/20 the lot prior to the 12/7/20 and installed silt fence or 1 the lot. The driveway was way being paved, E&A in and repaired. 10/12/20. Not done as of the lot. 11/12/12/12/12/12/12/12/12/12/12/12/12/1	Removed On 5/3/21. Active 10/05/20. Perimeter si the last inspection. Evolv Last inspection. Evolv Active Active In the east side of the loas paved prior to the 4/spector will continue to	Yes Olved Structures was ed Structures was Yes is in place in the rear of Yes t prior to the inspection 7/21 inspection. A o monitor the need for re-
Lot 80 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Individual Lot Removed - Edward Custom Individual Lot Fair Condition - Evolved Strubehind the lot. 1. The silt fence behind the lot. 1. Evolved Structures was intreminded on 11/11/20, 01/15 2. Evolved Structures was intreminded on 3/17/21, 4/10/21 Individual Lot Fair Condition - Viking Homethe lot as of the 12/7/20 inspection of the 12/7/20 inspection of the 12/7/20. Perimeter silt feportion of the silt fence was minstallation. 1. The silt fence behind the lot 2. Curb line in the front of the 1. Evolved Structures was intreminded on 11/11/20, 01/15	EE18 I Homes Sodded the location of the lot should be cleaned off the location. Lot 80 Ctures excavated the lotation of the lot should be cleaned. Formed to complete by 1 //21, 3/17/21, 3/26/21, 4/ formed to complete by 3 Lot 81 Estable because off the lotation of the lotation of lot should be cleaned off the lotation. Lot 81 Estable because off the lotation of lot should be cleaned off lot should be cleaned off lot should be cleaned. Formed to complete by 1 //21, 3/17/21, 3/26/21, 4/ Formed to complete by 1 //21, 3/17/21, 3/26/21, 4/ Formed to complete by 3	10/5/2020 and repaired. 12/7/2020 the lot prior to the inspection on and repaired. 12/7/2020 the lot prior to the 12/7/20 the lot prior to the 12/7/20 and installed silt fence or 1 the lot. The driveway was way being paved, E&A in and repaired. 10/12/20. Not done as of the lot. 11/12/12/12/12/12/12/12/12/12/12/12/12/1	Removed On 5/3/21. Active 10/05/20. Perimeter si the last inspection. Evolv Last inspection. Evolv Active Active In the east side of the loas paved prior to the 4/spector will continue to	Yes Olved Structures was ed Structures was Yes is in place in the rear of Yes t prior to the inspection 7/21 inspection. A monitor the need for re-

Current Condition:	Removed - LIM Construction	on LLC sodded the lot prior	to the inspection on 9/22	2/20.	
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Const				
	4/28/20. The portable toilet should but the construction LLC was reminded on 5/29/20, 6/11/4/28/21	informed to complete by 5			
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's within the wall of the basin sediment basin prior to the pipe prior to the inspection northern outlet pipe prior to utfalls prior to the inspecti	- Negus & Son's Construction and determine if all el Construction backfilled an prior to the inspection on 'inspection on 12/16/19. Negus & Son' the inspection on 7/14/20 on on 7/28/20. Roth Enter atted the slopes of the bas	tion partially installed the ements of the basin have d compacted dirt around 12/16/19. Negus & Son's cegus & Son's Constructio s Construction backfilled : Negus & Son's Construction to the basin prior to the inspection of	riser in the basin prior to been correctly installed the riser and the portion Construction partially did not backfilled and compart of compacted the substitution installed the Scousin prior to the inspection	o inspection on 9/19/19. d when work is n of the outlet pipe ug out and reshaped the acted along the outlet besided area along the r 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 Constructic be installed below both out length of the pipe. Negus & 7/28/20. Roth Enterprises slopes of the basin prior to	and determine if all eleme 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 led the Scour Hole below to the inspection on 9/22.	n correctly installed who inspection on 10/02/19 eeds to be backfilled ar the riser outfall prior to	en work is completed. Rip rap still needs to ad compacted along the the inspection on
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
	added t-posts to the new rusilt fence between SB a an posts to the new run of silt reinstalled the silt fence whof SB B prior to the inspect southeast corner of the site the undermined portion and the inspection on 7/14/20. 1.) The silt fence should be 2.) Silte fence needs to be 1.) Ryan Schwarz was info 8/12/20, 10/05/20, 1/15/21, 2.) Ryan Schwarz was info	d SB B, cleaned out and referce along the southeast tere removed along the no ion on 6/11/20. Negus & Se, trenched in the patch oved SB B, and extended the retied to several t-posts in the cleaned out and retied remed to complete by 8/04/. 3/2/21, 3/17/21, 4/13/21	epaired the newer run of scorner of SB B, repaired theast side of SB B, and son's Construction backfill er the t-posts between the silt fence around the top on the southwest corner of in multiple locations.	silt fence between SB A the old run of silt fence reinstalled the silt fence ed the silt fence where e undermined portion at if the outfall at the north the site.	and SB B, added t- east of SB B, e where removed north undermined near the nd SB A and between n end of the run prior to
SF 2 Current Condition:	Silt fence Removed - Silt fence instal (Lot 83).	II18 llation will now be recomm	Lended in the section of the	Removed e report for the lot that	is now active in the area
SF 3	Silt fence	II17		Removed	
Current Condition:	Removed - Silt fence instal (Lot 83).	llation will now be recomm	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	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has inspection on 7/28/20.	•	lished in the ROW north o	•	vent erosion as of the
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition:	Removed - Due to vegetati	U			
SF 7 Current Condition:	Silt fence Fair Condition - LIM Construction to the inspection on 7/28/20. Both silt fence checks arou LIM Construction was infor 8/25/20, 10/05/20, 11/11/20	on on 7/14/20. LIM Construind Lot 11 should be repair med to complete by 8/18/2	uction installed an addition red or removed.	nal run of silt fence eas	t of Lot 11 prior to the
SF 8	Silt fence	AA6	9/8/2020	Active	Yes

Current Condition:	Fair Condition - Ryan Schwinspection on 9/08/20.	Fair Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the inspection on 9/08/20.					
	The top row of silt fence should be Cleaned out and repaired.						
	Ryan Schwarz was informe	ed to complete by 4/16/21.	Not done as of the last in	spection.			
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	The condition of the streets adjacent streets were free North Molley Street prior to the inspection on 7/28/20. Schwarz cleaned the street the street in front of Lot 76 prior to the inspection on 9 cleaned the street prior to the street cleaning is nearly street cleaning is nearly street cleaning is nearly street cleaning is nearly street prior to the street cleaning is nearly street	Streets Site 11/8/2018 Active Yes 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 off 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. 12/17/2018 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: มีกฤ	a M Zlaght			Reviewed By:	Gt Se		