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

E&A - P2017.463.001

		Edit i Edititio			
Inspector: Bryce Wright					Stage
Project Name:	Prairie Ho	2			
For Week Ending:		6/26/2	021	6800	68007
Project Location:	156th Stre	eet and Highway 36 (Be	nnington Ne, Douglas	County)	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	85%				
Utilities:	100%				
Overall Development:	59%				
			· · · · · · · · · · · · · · · · · · ·		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1

					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.48"				
Monday:	0.00"	6/21/2021	Mostly Cloudy 72	11:45 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.38"				
Friday:	0.47"				
Saturday:	0.04"	6/26/2021	Overcast 68	11:40 AM	
					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:

/hich 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).

Vhich 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).

hat 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 e Yes prrective Action? N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reat Action No - See BMP Section Are construction entrances and adjacent streets being maintained adequately? No reate Corrective Action? No - See BMP Section Yes orrective Action? N/A

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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, 6/22/21

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, **6/22/21**

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.	
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co				
CW 1 Current Condition:	Concrete Washout Pending- Concrete washo	X10	9/8/2020	Pending	Yes
	on 3/15/21. The washout should be re Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,	ed to complete by 10/12/2	0. Not done as of the las	t inspection. Ryan Sc	hwarz was remin
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion area.	is no longer necessary as	of the inspection on 4/01/	20 due to lot-level co	
					nstruction starting
	Temporary Diversion				
D2	Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No
D2 Current Condition:	Temporary Diversion Ditch Good Condition - Negus &				No
Current Condition:	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	Son's Construction instal	led the diversion prior to t	he inspection on 7/14	No /20.
Current Condition:	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	Son's Construction instal	led the diversion prior to t 7/14/2020	he inspection on 7/14 Active	/20. No
Current Condition:	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus &	Son's Construction instal	led the diversion prior to t 7/14/2020	he inspection on 7/14 Active	/20. No
Current Condition: D3 Current Condition:	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	Son's Construction instal (P21-R20) Son's Construction instal	led the diversion prior to t 7/14/2020	he inspection on 7/14 Active he inspection on 7/14	/20. No
Current Condition: D3 Current Condition: D4	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	ed the diversion prior to t 7/14/2020 led the diversion prior to t	he inspection on 7/14 Active he inspection on 7/14 Removed	/20. /20. /20.
Current Condition: D3 Current Condition:	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	ed the diversion prior to t 7/14/2020 led the diversion prior to t	he inspection on 7/14 Active he inspection on 7/14 Removed	/20. /20. /20.
Current Condition: D3 Current Condition: D4	Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspec	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishm Active	/20. /20. /20. ent of vegetation

Current Condition:	Removed - The fuel tank was removed prior to the 10/12/20 inspection.	
	Inlet Filter II14 Removed	
Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to 8/11/20.	the inspection on
IF 2	Inlet Filter II11 Removed	
Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to 8/11/20.	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 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out pr on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspect. The inlet filter was placed on top of the curb prior to the 11/10/20 inspection, reinstallation is not necess inspector will continue to monitor. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect E&A 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 	rior to the inspectic tion on 7/14/20. ary at this time, th tion on 3/15/21.
	4/13/21, 5/12/21	
IF 4	Inlet Filter HH13 8/11/2020 Active	Yes
	Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the filters were partially reinstalled prior to the inspection on 8/11/20. The inlet filter was repositioned to bloc the inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspectio repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to more filter should be cleaned out. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was 4/13/21, 5/12/21	ck the inlet prior to on. Ryan Schwarz nitor.
IF 5 Current Condition:	Inlet Filter AA17 1/27/2020 Active Active Active Active Inter Source Active Act	No ion on 1/27/20
	Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's	
	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The in stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the ner inlet filters.	controls to prevent nlet filters will be
IF 6	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The in stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the nerinlet filters. Inlet Filter Y17 1/27/2020 Active	controls to prevent het filters will be ed to reinstall the No
IF 6 Current Condition:	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The in stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the new inlet filters.	controls to prevent het filters will be ed to reinstall the <u>No</u> ne inspection on ate ponding on the nded in lieu of the will continue to
	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The instored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the neinlet filters. Inlet Filter Y17 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inlet filter prior to the inlet filter store to reinstall the inlet filters.	controls to prevent het filters will be ed to reinstall the <u>No</u> ne inspection on ate ponding on the nded in lieu of the will continue to
Current Condition:	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The in stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the ne- inlet filters. Inlet Filter Y17 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to th 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommend inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to 3/15/21. E&A inspector will continue to monitor.	controls to prevent het filters will be ed to reinstall the <u>No</u> he inspection on ate ponding on the nded in lieu of the will continue to to the inspection on <u>No</u> he inspection on ate ponding on the
Current Condition: IF 7	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The instored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the nerinlet filters. Inlet Filter Y17 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active	controls to prevent het filters will be ed to reinstall the <u>No</u> ne inspection on ate ponding on the nded in lieu of the will continue to to the inspection on <u>No</u> ne inspection on ate ponding on the d the inlet filter price <u>Yes</u>
Current Condition: IF 7 Current Condition:	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The in stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the ne- inlet filters. Inlet Filter Y17 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to th 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommen- inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to th 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to allevia street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recomment inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to 3/15/21. E&A inspector will continue to monitor. Inlet filter should be cleaned out.	controls to prevent het filters will be eed to reinstall the <u>No</u> he inspection on ate ponding on the nded in lieu of the will continue to to the inspection on ate ponding on the d the inlet filter prior <u>Yes</u> inspection on ate ponding on the nded in lieu of the will continue to to the inspection on
Current Condition: IF 7 Current Condition: IF 8	removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level c sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The instored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the nerinter filters. Inlet Filter Y17 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to allevia street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recomment inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to th 1/27/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to th 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/10/20 to allevia street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the 2/10/20. Negus & Son's Construction removed the inlet filters pr	controls to prevent het filters will be eed to reinstall the <u>No</u> he inspection on ate ponding on the nded in lieu of the will continue to to the inspection on ate ponding on the d the inlet filter prior <u>Yes</u> inspection on ate ponding on the nded in lieu of the will continue to to the inspection on

Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector with Inlet filter should be cleand Ryan Schwarz was inform 4/13/21, 5/12/21 Inlet Filter Active - Negus & Son's Construction Ryan Schwarz partially rei	onstruction removed the i prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryan Il continue to monitor. ed out. ed to complete by 4/14/2 DD17 onstruction installed two b on removed the inlet filters	nlet filters prior to the insp as well as frequent street I can be reinstalled if nece In Schwarz repaired/reposition Schwarz repaired/reposition 1. Not done as of last insp 7/28/2020 ig red inlet filters in the cu s prior to the inspection or	ection on 7/02/20 to a cleaning will be reco assary. The E&A insp itioned the inlet filter p ection. Ryan Schwarz Active rb inlet prior to the ins n 4/01/20 to alleviate	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on z was reminded on <u>No</u> spection on 2/10/20. ponding on the street.
15.44	to the inspection on 8/25/2 recommended in lieu of th	e inlet filters.			Ű
IF 11 Current Condition:	Inlet Filter Pending - Negus & Son's	X17	2/10/2020	Pending	Yes
	Negus & Son's Construction Lot-level controls to prever filters. The inlet filters will le for the need to reinstall the Inlet filter should be added Ryan Schwarz was inform	nt sediment runoff as wel be stored on-site and can e inlet filters. Ryan Schwa I.	l as frequent street cleanir be reinstalled if necessar rz repaired/repositioned th	ng will be recommenc y. The E&A inspector he inlet filter prior to tl	led in lieu of the inlet will continue to monitor
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was i to the inspection on 3/15/2 Inlet filter should be cleane	onstruction removed the i installed prior to the 11/10 21. ed out.	nlet filters prior to the insp //20 inspection. Ryan Sch	pection on 4/01/20 to a warz repaired/reposit	alleviate ponding on the
	Ryan Schwarz was inform	ed to complete by 5/17/2	1. Not done as of the last	t inspection.	
IF 13 Current Condition:	Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi	onstruction removed the i prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryan	nlet filters prior to the insp as well as frequent street I can be reinstalled if nece In Schwarz repaired/reposi	ection on 4/01/20 to a cleaning will be reco essary. The E&A insp	alleviate ponding on the mmended in lieu of the ector will continue to
IF 14	Inlet Filter	G23	2/10/2020	Active	No
Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi	onstruction removed the i o prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryai Il continue to monitor.	alled two big red inlet filter: nlet filters prior to the insp as well as frequent street I can be reinstalled if nece n Schwarz repaired/reposi	ection on 4/01/20 to a cleaning will be reco essary. The E&A insp itioned the inlet filter p	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on
IF 15	Inlet Filter	F24	2/10/2020	Active	No
Current Condition:	Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was i to the inspection on 3/15/2	onstruction removed the installed prior to the 11/10	nlet filters prior to the insp //20 inspection. Ryan Sch	ection on 4/01/20 to a	alleviate ponding on the
Lot 1	Individual Lot	Lot 1	3/1/2021	Active	Yes
Current Condition:	Active - New Chapter Hon is vegetated buffer if the re observed in the ROW, E& 1. The street in front of the 2. Silt fence/straw wattles	ear of the lot, E&A inspect A inspector will monitor fo tot should be cleaned.	tor will continue to monitor or removal.	r for the installation of	
	1. New Chapter Homes w remined on 3/17/21, 4/10/ 2. New Chapter Homes w	21 , 6/22/21 as informed to complete b			
	remined on 3/17/21, 4/10/2	21 , 6/22/21 as informed to complete b			

	Fair Condition - New Cha inspection, the inspector w on 3/1/21.					
	The curb line in front of the lot should be cleaned.					
	New Chapter Homes was reminded on 3/17/21, 3/26		3/8/21. Not done as of la	st inspection. New Chap	ter homes was	
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes	
Current Condition:	Fair Condition - LIM Const silt fence on the north side Construction removed the Silt fence should be repair LIM Construction was info	e of the lot prior to the 3/2 dirt pile prior to the inspe red.	4/21 inspection, E&A insp action on 4/26/21.	bector will continue to mo	onitor. LIM	
_	4/10/21, 4/28/21 , 6/22/21					
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes	
	1. A silt fence should be in 2. The street should be cle 3. The silt fence in front of 1. Evolved Structures was Evolved Structures was reminded on 3/17/21, 4/10 3. Evolved Structures was reminded on 4/10/21, 6/2	eaned in front of the lot. the lot should be repaired informed to complete as minded on 3/17/21, 4/10 informed to complete by 1/21, 6/22/21 informed to complete by	ed. s weather conditions allow /21, 6/22/21 v 3/8/21. Not done as of la	ast inspection. Evolved S	tructures was	
Lot 6	reminded on 4/10/21, 6/22 Individual Lot	Lot 6	11/9/2020	Active	Yes	
Current Condition:	Fair Condition - LIM Const excavating prior to the ins recommended at this time the lot was repaired prior to 1. Street should be cleane 2. Silt fence should be re- 3. Silt needs to be cleane 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in	pection 1/28/21, a silt fer , E&A inspector will conti o the inspection on 3/24/ d in front of the lot. ied. ed out and repaired in t nformed to complete by 3 6/22/21	ice is located at the back nue to monitor. LIM Cons 21. he northwest corner of /8/21. Not done as of last	of the lot and no further I truction repaired the silt the lot. t inspection. LIM Constru	BMP's are fence in the back	
	on 4/10/21, 4/28/21 , 6/22/ 2	21	/14/21. Not done as of la	st inspection. LIM Constr	uction was remin	
Lot 7	on 4/10/21, 4/28/21 , 6/22/ 3 3. LIM Construction was	21 informed to complete I	oy 7/3/21.	· ·		
Lot 7 Current Condition:	on 4/10/21, 4/28/21 , 6/22/ 2	21 <u>informed to complete l</u> Lot 7 Development LLC Installe	<mark>9y 7/3/21. 3/24/2021</mark>	Pending	No	
Current Condition:	on 4/10/21, 4/28/21, 6/22/ 3. LIM Construction was Silt fence Good Condition - Smart E inspector will continue to r Individual Lot	21 informed to complete I Lot 7 Development LLC Installe nonitor. Lot 8	by 7/3/21. 3/24/2021 d silt fence in the back of 3/15/2021	Pending the lot prior to the 3/24/2 Active	No 21 inspection. E& Yes	
Current Condition:	on 4/10/21, 4/28/21, 6/22/ 3. LIM Construction was Silt fence Good Condition - Smart E inspector will continue to r	21 informed to complete I Lot 7 Development LLC Installen nonitor. Lot 8 truction began excavation the 3/24/21 inspection, E /21 inspection. hed in the front of the lot. rmed to complete by 3/22	av 7/3/21. 3/24/2021 d silt fence in the back of 3/15/2021 n on the lot prior to the ins &A inspector will continue	Pending the lot prior to the 3/24/2 Active spection on 3/15/21. Silt t e to monitor. The drivewa	No 21 inspection. E& Yes fence was installe ay in front of the I	
Current Condition:	on 4/10/21, 4/28/21, 6/22/ 3. LIM Construction was Silt fence Good Condition - Smart E inspector will continue to r Individual Lot Fair Condition - LIM Const the back of the lot prior to was paved prior to the 4/7 The street should be clear LIM Construction was info 3/26/21, 4/10/21, 4/28/21,	21 informed to complete I Lot 7 Development LLC Installen nonitor. Lot 8 truction began excavation the 3/24/21 inspection, E /21 inspection. hed in the front of the lot. rmed to complete by 3/2: 6/22/21	2/21. Not done as of last i	Pending the lot prior to the 3/24/2 Active spection on 3/15/21. Silt t e to monitor. The drivewa	No 21 inspection. E& Yes fence was installe ay in front of the le tion was reminde	
Current Condition:	on 4/10/21, 4/28/21, 6/22/ 3. LIM Construction was Silt fence Good Condition - Smart E inspector will continue to r Individual Lot Fair Condition - LIM Const the back of the lot prior to was paved prior to the 4/7 The street should be clear LIM Construction was info	21 informed to complete I Lot 7 Development LLC Installent nonitor. Lot 8 truction began excavation the 3/24/21 inspection, E /21 inspection. hed in the front of the lot. rrmed to complete by 3/2: 6/22/21 Lot 9 struction began excavate ar of the lot on 5/24/21.	by 7/3/21. 3/24/2021 id silt fence in the back of 3/15/2021 in on the lot prior to the ins & A inspector will continue 2/21. Not done as of last i 5/24/2021 ion on the lot prior to the in state 1 3/15/2021 ion on the lot prior to the is LIM Construction remote	Pending the lot prior to the 3/24/2 Active spection on 3/15/21. Silt f to monitor. The drivewa spection. LIM Construct Active inspection on 5/24/21. LI ved the dirt pile from th	No 21 inspection. E& 21 inspection. E& 22 inspection. E& 23 in front of the l 24 in front of the l 25 inspection. Example 26 inspection. Example 27 inspectint. Example 27 inspection.	

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.					
	 Concrete waste should Viking Homes was infor 		21. Not done as of last in	spection. Viking Hom	nes was reminded on	
	3/26/21, 4/10/21, 4/28/21, 2. Viking Homes was infor	6/22/21				
	3/26/21, 4/10/21, 4/28/21, 3. Viking Homes was infor	6/22/21				
	<mark>4/10/21, 4/28/21, 6/22/21</mark>					
Lot 11	Individual Lot	GG15		Removed		
Current Condition:	Removed - LIM Constructi inspection on 7/11/20.		stalled a run of silt fence l	•	ect the sod prior to the	
Lot 12	Individual Lot	FF15	11/10/00 in an artist	Removed		
Current Condition: Lot 13	Removed - Viking Homes Individual Lot	DD15	11/10/20 inspection.	Removed		
Current Condition:	Removed - LIM Constructi inspection on 4/26/21.		talled a run of silt fence l		ect the sod prior to the	
Lot 14	Individual Lot	Lot 14	1/14/2021	Active	Yes	
Current Condition:	Active - Edward Custom H					
	inspector will monitor for re 3/1/21. Curb line should be cleane	ed on the front of the lot.			·	
	Edward Custom Homes Ll was reminded on 3/17/21,	3/26/21, 4/10/21 , 6/22/21	ete by 3/8/21. Not done a		Edward Custom Hom	
Lot 15 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 15	tallad a rup of ailt fanaa l	Removed	at the end prior to the	
Current Condition.	inspection on 4/26/21.					
Lot 16	Individual Lot	Lot 16	3/24/2021	Active	Yes	
	6/21/21. Street should be cleaned i LIM Construction was info		1. Not done as of the las	t inspection. LIM Co i	nstruction was	
	reminded on 6/22/21					
Lot 18	Individual Lot	AA15		Removed		
Current Condition: Lot 19	Removed - Seeing Double Individual Lot	Z15	for to the inspection on 1	0/05/20. Removed		
Current Condition:	Removed - Seeing Double		ior to the inspection on 1			
Lot 20	Individual Lot	Z15		Removed		
Current Condition: Lot 21	Removed - Seeing Double Individual Lot	Homes sodded the lot pr Z15	ior to the inspection on 1	0/05/20. Removed		
Current Condition:	Removed - Seeing Double		ior to the inspection on 1			
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes	
Current Condition:	Fair Condition - Seeing Do unknown builder began co 1. Curb line should be clea 2. The silt fence should be	nstruction on the lot prior aned. cleaned out/repaired.	to the 12/7/20 inspection			
	1. Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 2. Seeing Double LLC was on 4/10/21, 5/6/21, 6/12/2	21, 5/6/21, 6/12/21 s informed to complete by	3/31/21. Not done as of			
Lot 23	Silt Fence	Lot 23	12/7/2020	Active	Yes	
Current Condition:	Active - Seeing Double LL back of the lot is vegetated			The lot I	s relatively hat and the	
	Curb line should be cleane Seeing Double LLC was ir 3/17/21, 3/26/21, 4/10/21,	formed to complete by 3/	8/21. Not done as of last	inspection. Seeing D	ouble was reminded o	

	Active - 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 clean	ed.				
	Seeing Double LLC was in 3/17/21, 3/26/21, 4/10/21,		/8/21. Not done as of last	inspection. Seeing Do	uble was reminde	
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes	
Current Condition:	Fair Condition - Seeing Do unknown builder began co is vegetated. E&A inspect inspection on the front of t 1. Curb line should be cle 2. The silt fence should be	onstruction on the lot prior or will monitor the need fo the lot, E&A inspector will aned.	to the 12/7/20 inspection or BMPs. Additional silt fer continue to monitor.	. The lot is relatively fla	at and the back of	
	1. Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/ 2. Seeing Double LLC wa reminded on 4/10/21, 5/6/	21, 5/6/21, 6/12/21 s informed to complete by				
Lat 26			E/2/2021	Activo	Vee	
Lot 26 Current Condition:	Individual Lot Active - Seeing Double LL	Lot 26	5/3/2021	Active	Yes	
	Curb line should be clean Seeing Double LLC was in reminded on 6/12/21		/10/21. Not done as of the	e last inspection. Seein	ng Double LLC. wa	
Lot 27	Silt Fence	Lot 25	10/26/2020	Active	Yes	
Current Condition:	Active - Seeing Double LL	C Began excavation prio	r to the inspection on 5/3/2	21.		
Lot 28	Seeing Double LLC was in reminded on 6/12/21 Silt Fence	nformed to complete by 5	/10/21. Not done as of the 3/24/2021	e last inspection. Seein	ng Double LLC. wa	
Current Condition:	Active - Seeing Double L				Tes	
	Curb line should be clean	ed.				
Lot 29 Current Condition:	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean	nformed to complete by 5 Lot 28 .C installed silt fence alon the inspection on 5/3/21. ed.	3/24/2021 g the side of the lot prior t	e last inspection. Seein Active to the 3/24/21 inspection	Yes on. Seeing Double	
	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to	nformed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed.	3/24/2021 g the side of the lot prior t	e last inspection. Seein Active to the 3/24/21 inspection	Yes on. Seeing Double	
Current Condition: Lot 56	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. nformed to complete by 3 21, 6/12/21 Lot 56	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021	e last inspection. Seein Active to the 3/24/21 inspection t inspection. Seeing D Active	on. Seeing Double ouble LLC was Yes	
Current Condition:	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the inspector cavation, the E&A inspect o dirt piles from the ROW ed. Informed to complete by 3/8/	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3	e last inspection. Seein Active to the 3/24/21 inspection t inspection. Seeing D Active 01/14/21. Dirt piles we Silt fence was in place the need for additiona 3/1/21.	on. Seeing Double bouble LLC was Yes ere observed in the on the south and a al BMPs. LIM	
Current Condition: Lot 56	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the inspector cavation, the E&A inspect o dift piles from the ROW ed. Informed to complete by 3/8/ 4/28/21, 6/22/21 Lot 64	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3 21. Not done as of last ins 3/24/2021	e last inspection. Seein Active o the 3/24/21 inspection t inspection. Seeing D Active 01/14/21. Dirt piles we Silt fence was in place the need for additional 3/1/21.	Yes on. Seeing Double touble LLC was Yes are observed in the on the south and y al BMPs. LIM	
Current Condition: Lot 56 Current Condition:	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the inspector cavation, the E&A inspect o dift piles from the ROW ed. Informed to complete by 3/8/ 4/28/21, 6/22/21 Lot 64 excavated the lot prior to	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3 21. Not done as of last ins 3/24/2021	e last inspection. Seein Active o the 3/24/21 inspection t inspection. Seeing D Active 01/14/21. Dirt piles we Silt fence was in place the need for additional 3/1/21.	Yes on. Seeing Double touble LLC was Yes are observed in the on the south and y al BMPs. LIM	
Current Condition: Lot 56 Current Condition: Lot 64	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the inspector cavation, the E&A inspect of int piles from the ROW ed. Interference by 3/8/ 4/28/21, 6/22/21 Lot 64 excavated the lot prior to 25. noved from the ROW.	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3 21. Not done as of last ins 3/24/2021	e last inspection. Seein Active o the 3/24/21 inspection t inspection. Seeing D Active 01/14/21. Dirt piles we Silt fence was in place the need for additional 3/1/21.	Yes on. Seeing Double touble LLC was Yes are observed in the on the south and y al BMPs. LIM	
Current Condition: Lot 56 Current Condition: Lot 64	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot Active - LIM Construction monitor the need for BMF 1. Dirt piles should be rem 2. Concrete waste should 1. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the E&A inspector cavation, the E&	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3 21. Not done as of last ins 3/24/2021 the 3/24/21 inspection. Th	e last inspection. Seein Active o the 3/24/21 inspection t inspection. Seeing D Active 01/14/21. Dirt piles we Silt fence was in place the need for additiona 3/1/21. Spection. LIM Construct Active ne lot is relatively flat, to t inspection. LIM Cons	Yes on. Seeing Double louble LLC was Yes ere observed in the on the south and al BMPs. LIM ction was reminded Yes the E&A inspector	
Current Condition: Lot 56 Current Condition: Lot 64 Current Condition:	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exa Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot Active - LIM Construction monitor the need for BMF 1. Dirt piles should be rem 2. Concrete waste should 1. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the inspector ravation, the E&A inspect dirt piles from the ROW ed. Informed to complete by 3/8/ 4/28/21, 6/22/21 Lot 64 excavated the lot prior to 2. noved from the ROW. be cleaned. Informed to complete by 3. 21	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3 21. Not done as of last ins 3/24/2021 the 3/24/21 inspection. Th /31/21. Not done as of las	e last inspection. Seein <u>Active</u> to the 3/24/21 inspection t inspection. Seeing D <u>Active</u> 01/14/21. Dirt piles we Silt fence was in place the need for additionar 3/1/21. Spection. LIM Construct <u>Active</u> te lot is relatively flat, to t inspection. LIM Const t inspection. LIM Const t inspection. LIM Const	Yes Yes Yes Yes ere observed in the on the south and al BMPs. LIM on the south and al BMPs. LIM ction was reminded Yes the E&A inspector struction was remined	
Current Condition: Lot 56 Current Condition: Lot 64	Seeing Double LLC was in reminded on 6/12/21 Silt Fence Active - Seeing Double LL Began excavation prior to Curb line should be clean Seeing Double LLC was in reminded on 4/10/21, 5/6/ Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot Active - LIM Construction monitor the need for BMF 1. Dirt piles should be rem 2. Concrete waste should 1. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in	Informed to complete by 5 Lot 28 C installed silt fence alon the inspection on 5/3/21. ed. Informed to complete by 3 21, 6/12/21 Lot 56 truction excavated the lot inspection, the E&A inspector cavation, the E&	3/24/2021 g the side of the lot prior t /31/21. Not done as of las 1/14/2021 prior to the inspection on will continue to monitor prior to the inspection on 3 21. Not done as of last ins 3/24/2021 the 3/24/21 inspection. Th	e last inspection. Seein Active o the 3/24/21 inspection t inspection. Seeing D Active 01/14/21. Dirt piles we Silt fence was in place the need for additiona 3/1/21. Spection. LIM Construct Active ne lot is relatively flat, to t inspection. LIM Cons	Yes on. Seeing Double louble LLC was Yes ere observed in th on the south and al BMPs. LIM ction was reminde Yes the E&A inspector	

Current Condition:	Fair Condition - New Cha place behind the lot, E&A		the lot prior to the inspection to monitor the need for address to the the the the test of te		eter silt fence was in	
	Curb line should be cleaned in the front of the lot.					
	New Chapter Homes was 3/17/21, 3/26/21, 4/10/21		y 3/8/21. Not done as of la	ast inspection. New Ch	napter was reminded o	
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes	
Current Condition:	ROW during the 01/14/21 from the ROW prior to the	l inspection, the inspecto e inspection on 3/1/21. E led at this time. E&A ins	pector will continue to mor	Smart Development I	LLC Removed the dirt	
		(Ryan Schwarz) was inf	ormed to complete by 3/8	/21. Not done as of las	st inspection. Smart	
Lot 72	Individual Lot	Lot 72	, , , , , , , , , , , , , , , , , , ,	Removed		
Current Condition:	Removed - LIM Construc	tion sodded the lot prior	to the inspection on 6/11/	21		
Lot 73	Individual Lot	AA18		Removed		
Current Condition:			to the 10/26/20 inspection			
Lot 74	Individual Lot	BB18		Removed		
Current Condition:			to the inspection on 8/11/			
Lot 75	Individual Lot	BB18	ar to the inerestion on 7/	Removed		
Current Condition: Lot 76	Individual Lot	CC18	or to the inspection on 7/2	Removed	[
Current Condition:			to the inspection on 5/24/			
Lot 77	Individual Lot	DD18		Removed		
Current Condition:	Removed - Viking Homes		the inspection on 8/11/20.			
Lot 78	Individual Lot	Lot 78	10/5/2020 ce along the west side of	Active	Yes	
	inspection. 1. Silt fence should be cle 2. Curb line in the front of	eaned out and repaired. the lot should be cleane	ed.	n. The driveway was p		
	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was i	eaned out and repaired, the lot should be cleane nformed to complete by , 4/28/21, 6/22/21 nformed to complete by		t inspection. LIM Con:	struction was reminded	
	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21	aned out and repaired. the lot should be clean nformed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21	ed. 2/4/21. Not done as of las	t inspection. LIM Const	struction was reminded	
Lot 79	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21 Individual Lot	eaned out and repaired. the lot should be cleane nformed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las	t inspection. LIM Const t inspection. LIM Cons Removed	struction was reminded	
Lot 79 Current Condition:	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21 Individual Lot	eaned out and repaired. the lot should be cleane nformed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18	ed. 2/4/21. Not done as of las	t inspection. LIM Const t inspection. LIM Cons Removed	struction was reminded	
	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21 Individual Lot	eaned out and repaired. the lot should be cleane nformed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las	t inspection. LIM Const t inspection. LIM Cons Removed	struction was reminded	
Current Condition:	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was 3/17/21, 3/26/21, 4/10/21 Individual Lot Removed - Edward Custor Individual Lot	eaned out and repaired. the lot should be cleaned nformed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18 om Homes Sodded the l Lot 80	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las	t inspection. LIM Cons st inspection. LIM Cons Removed n 5/3/21. Removed	struction was reminder	
Current Condition: Lot 80 Current Condition: Lot 81	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was 3/17/21, 3/26/21, 4/10/21 Individual Lot Removed - Edward Custor Individual Lot Removed - Evolved Strut Individual Lot	eaned out and repaired. the lot should be cleaned informed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18 om Homes Sodded the lot Lot 80 ictures sodded the lot Lot 81	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las ot prior to the inspection o prior to the inspection o 12/7/2020	t inspection. LIM Cons st inspection. LIM Cons Removed n 5/3/21. Removed n 6/21/21. Active	struction was reminde struction was reminde No Yes	
Current Condition: Lot 80 Current Condition:	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was 3/17/21, 3/26/21, 4/10/21 Individual Lot Removed - Edward Custor Individual Lot Removed - Evolved Strut Individual Lot	eaned out and repaired. the lot should be cleaned formed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18 om Homes Sodded the lot Lot 80 inctures sodded the lot Lot 81 Demes began excavation D inspection.	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las ot prior to the inspection o prior to the inspection o 12/7/2020 of the lot prior to the 12/7/	t inspection. LIM Cons st inspection. LIM Cons Removed n 5/3/21. Removed n 6/21/21. Active	struction was reminde struction was reminde No Yes	
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21 Individual Lot Removed - Edward Custor Individual Lot Removed - Evolved Stru Individual Lot Fair Condition - Viking Ho of the lot as of the 12/7/20 Silt fence in rear of lot new	eaned out and repaired. the lot should be cleaned informed to complete by , 4/28/21, 6/22/21 Informed to complete by , 4/28/21, 6/22/21 EE18 om Homes Sodded the lot Lot 80 Informes sodded the lot Lot 81 Informes began excavation D inspection. eds to be cleaned out ar	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las ot prior to the inspection o prior to the inspection o 12/7/2020 of the lot prior to the 12/7/	t inspection. LIM Cons it inspection. LIM Cons Removed n 5/3/21. Removed n 6/21/21. Active 20 inspection. Silt fen	struction was reminde struction was reminde No Yes ce is in place in the re	
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 1. LIM Construction	eaned out and repaired. the lot should be cleaned informed to complete by , 4/28/21, 6/22/21 nformed to complete by , 4/28/21, 6/22/21 EE18 om Homes Sodded the lot Lot 80 inctures sodded the lot Lot 81 omes began excavation D inspection. eds to be cleaned out ar red to complete by 5/3/2 Lot 82	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las ot prior to the inspection o prior to the inspection o 12/7/2020 of the lot prior to the 12/7/ nd repaired. 1. Not done as of last insp	t inspection. LIM Cons st inspection. LIM Cons (Removed) n 5/3/21. Removed n 6/21/21. (Active) 20 inspection. Silt fen ection. Viking Homes (Removed)	struction was reminder struction was reminder No Yes ce is in place in the re	
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Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: PB 1	inspection. 1. Silt fence should be cle 2. Curb line in the front of 1. LIM construction was in 3/17/21, 3/26/21, 4/10/21 2. LIM Construction was in 3/17/21, 3/26/21, 4/10/21 Individual Lot Removed - Edward Custo Individual Lot Removed - Evolved Stru Individual Lot Fair Condition - Viking Ho of the lot as of the 12/7/20 Silt fence in rear of lot new Viking Homes was inform 6/22/21 Individual Lot Removed - Evolved Stru Individual Lot Removed - Evolved Stru Individual Lot Removed - Evolved Stru Didividual Lot Removed - Evolved Stru Individual Lot Removed - Evolved Stru Didividual Lot Removed - LIM Construct Portable Bathroom Fair Condition - LIM Cons 4/28/20. The portable toilet should LIM Construction LLC was	eaned out and repaired. the lot should be cleaned informed to complete by ,4/28/21, 6/22/21 informed to complete by ,4/28/21, 6/22/21 EE18 om Homes Sodded the lot Lot 80 inctures sodded the lot Lot 81 omes began excavation 0 inspection. eds to be cleaned out ar inded to complete by 5/3/2 Lot 82 inctures sodded the lot HH18 tion LLC sodded the lot HH14 struction installed a porta	ed. 2/4/21. Not done as of las 3/8/21. Not done as of las ot prior to the inspection of prior to the inspection of 12/7/2020 of the lot prior to the 12/7/ nd repaired. 1. Not done as of last insp prior to the inspection of prior to the inspection of 5/5/2020	t inspection. LIM Cons st insp	struction was reminded struction was reminded No Yes ce is in place in the rea was reminded on Yes ior to the inspection or M Construction was	

	Good Condition - 8% filled 9/19/19. The E&A inspect is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the insy along the northern outlet p below both riser outfalls p 9/22/20. Roth Enterprises	or will monitor and determ on's Construction backfille in prior to the inspection or o the inspection on 12/16/ pection on 1/27/20. Negus pipe prior to the inspectior rior to the inspection on 7	ine if all elements of the b d and compacted dirt arou 12/16/19. Negus & Son's 19. Negus & Son's Const & Son's Construction ba on 7/14/20. Negus & Son '28/20. Roth Enterprises of	basin have been corre und the riser and the p s Construction partially ruction backfilled and uckfilled and compacte n's Construction instal cleaned out the basin	ctly installed when work portion of the outlet pipe y dug out and reshaped compacted along the d the subsided area led the Scour Holes prior to the inspection on
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's still needs to be installed t compacted along the leng the inspection on 7/28/20. seeded and matted the slo	onitor and determine if all s Construction installed th pelow both outfalls, and op th of the pipe. Negus & S Roth Enterprises cleaned	elements of the basin have e second riser in the basi pen area around the origin on's Construction installer l out the basin prior to the	ve been correctly insta in prior to the inspection nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20	lled when work is on on 10/02/19. Rip rap be backfilled and w the riser outfall prior to
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
	 stretch that needs to be readed t-posts to the new readed t-posts to the new reader state to the new run of sill reinstalled the silt fence worth of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was inforon 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infor 5/12/21 	the retied to several t-posts ope cleaned out and retied to complete to complete by 8/0 of the site, trenched in the portion and SB B, and ext on 7/14/20. Ryan Schwar ope cleaned out and retied ormed to complete by 8/0 5/21, 3/2/21, 3/17/21, 4/13	B A and the undermined repaired the newer run o st corner of SB B, repaire ortheast side of SB B, an gus & Son's Construction e patch over the t-posts b ended the silt fence arour z repaired silt fence in a f in the southwest corner of n multiple locations. 4/20. Not done as of the la /21, 5/12/21	area, cleaned out and f silt fence between Sf d the old run of silt fen d reinstalled the silt fen backfilled the silt fen etween the undermine nd the top of the outfal few locations prior to the of the site.	d repaired the old runs of B A and SB B, added t- icce east of SB B, ince where removed we where undermined ed portion and SB A and I at the north end of the he inspection on
SF 2	Silt fence	II18		Removed	
SF 2 Current Condition:	Silt fence Removed - Silt fence insta area (Lot 83).		nended in the section of t		at is now active in the
	Removed - Silt fence insta		nended in the section of t		at is now active in the
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recom		the report for the lot th Removed	
Current Condition: SF 3 Current Condition: SF 4	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence	Illation will now be recom II17 Illation will now be recom (DD1-DD14)	nended in the section of	the report for the lot th Removed the report for the lot th Removed Removed	
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's	Illation will now be recom II17 Illation will now be recom (DD1-DD14) s Construction removed tl	nended in the section of t	the report for the lot th Removed the report for the lot th Removed spection on 7/28/20.	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence	allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16	nended in the section of t e silt fence prior to the in	the report for the lot th Removed the report for the lot th Removed spection on 7/28/20. Removed	at is now active in the
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence	allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently esta DD11 - HH11	nended in the section of the section of the section of the silt fence prior to the in blished in the ROW north	the report for the lot th Removed the report for the lot th Removed spection on 7/28/20. Removed n of N. Allen Street to p Removed Removed	at is now active in the
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence Removed - Due to vegeta	III now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently estate DD11 - HH11 tion growth, silt fence is n	nended in the section of i ne silt fence prior to the in blished in the ROW north	the report for the lot th Removed Removed Removed Removed Removed of N. Allen Street to p Removed of the 11/10/20 inspection	at is now active in the
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence	allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently esta DD11 - HH11 tion growth, silt fence is n GG16 - HH16	nended in the section of the section of the section of the silt fence prior to the in blished in the ROW north blished in	the report for the lot th Removed the report for the lot th Removed spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspr Active	at is now active in the at is now active in the active in
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Fair Condition - LIM Cons on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1	allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently esta DD11 - HH11 tion growth, silt fence is n GG16 - HH16 truction installed runs of s bection on 7/14/20. LIM Co und Lot 11 should be repro- remed to complete by 8/18 11/20, 01/15/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21, 3/21,	Inended in the section of the sectio	the report for the lot th Removed Removed Removed Removed Removed Removed of N. Allen Street to p Removed s of the 11/10/20 inspection and Lot 11 following con diditional run of silt fence st inspection. LIM Con S/22/21	at is now active in the at is now active in the crevent erosion as of the ection. Yes npletion of construction se east of Lot 11 prior to nstruction was reminded
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Fair Condition - LIM Cons on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1 Silt fence	III17 allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently estation growth, silt fence is n GG16 - HH16 truction installed runs of spection on 7/14/20. LIM Comment to complete by 8/18 11/20, 01/15/21, 3/2/21, 3/2 AA6	Inended in the section of i ne silt fence prior to the in blished in the ROW north Intersection of the ROW north Intersection installed an action instruction installed an action aired or removed. /20. Not done as of the la 17/21, 4/13/21, 4/28/21, 6 9/8/2020	the report for the lot th Removed the report for the lot th Removed ispection on 7/28/20. Removed of N. Allen Street to p Removed of N. Allen Street to p Active nd Lot 11 following cor iditional run of silt fence st inspection. LIM Cor 6/22/21 Active	at is now active in the at is now active in the corevent erosion as of the
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Fair Condition - LIM Cons on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1 Silt fence Fair Condition - Ryan Sch inspection on 9/08/20. The top row of silt fence s	allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently esta DD11 - HH11 tion growth, silt fence is n GG16 - HH16 truction installed runs of s bection on 7/14/20. LIM Co und Lot 11 should be repu- trund to complete by 8/18 11/20, 01/15/21, 3/2/21, 3/ AA6 warz installed two runs of hould be Cleaned out and	Inended in the section of the sectio	the report for the lot th Removed the report for the lot th Removed Image: spection on 7/28/20. Removed spection on 7/28/20. Removed n of N. Allen Street to p Active Active Soft the 11/10/20 inspr Active Image: soft the 11/10/20 inspr Active Active Active Active Active active Active	at is now active in the at is now active in the corevent erosion as of the ection. Yes npletion of construction e east of Lot 11 prior to nstruction was reminded Yes (36 ROW prior to the
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation ha inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Removed - Due to vegeta Silt fence Fair Condition - LIM Cons on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aroothe insp the inspection on 7/28/20, 10/05/20, 11/1 Silt fence Fair Condition - Ryan Sch inspection on 9/08/20.	allation will now be recom II17 allation will now be recom (DD1-DD14) s Construction removed th F23 - V16 s become sufficiently esta DD11 - HH11 tion growth, silt fence is n GG16 - HH16 truction installed runs of s bection on 7/14/20. LIM Co und Lot 11 should be repu- trund to complete by 8/18 11/20, 01/15/21, 3/2/21, 3/ AA6 warz installed two runs of hould be Cleaned out and	Inended in the section of the sectio	the report for the lot th Removed the report for the lot th Removed Image: spection on 7/28/20. Removed spection on 7/28/20. Removed n of N. Allen Street to p Active Active Soft the 11/10/20 inspr Active Image: soft the 11/10/20 inspr Active Active Active Active Active active Active	at is now active in the at is now active in the corevent erosion as of the ection. Yes npletion of construction e east of Lot 11 prior to nstruction was reminded Yes / 36 ROW prior to the

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 11/13/20. 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, 6/22/21 					
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No	
Current Condition:	prior to the inspection on E&A inspector moved the	ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern e pection on 4/01/20. The E	or reinstalled the SWPPI entrance of the developm	P sign during the inspendent near the N. Allen	ection on 12/30/19. The St. and N. 2nd St.	
Inspector Signature:	m Zlaght			Reviewed By:	C.4 5.4)	