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



12:30 PM

9:50 AM

8:05 AM

Week

Sunny 85

Overcast 69

Sunny 65

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

E&A - P2017.463.001

Inspector: Bryce Wright					Stage	
Project Name:	Prairie He	2				
For Week Ending:		7/10/2021 156th Street and Highway 36 (Bennington Ne, Douglas County)				
Project Location:	156th Str					
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	
Sunday:	0.00"					
Monday:	0.05"					
Tuesday:	0.20"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Week 2	
Sunday:	0.00"					
Monday:	0.00"					

7/6/2021

7/7/2021

7/10/2021

Com	plain	ts:

Tuesday:

Wednesday

Thursday:

Saturday:

Sunday:

Monday:

Tuesday

Wednesday:

Thursday:

Friday:

Saturday:

Friday:

Construction Sequencing: Vhich 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?

0.00

1.26

0.00'

0.00'

2.01

N/A

N/A

N/A

N/A

N/A

N/A

N/A None 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

lave 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 e Action No - See BMP Section Are construction entrances and adjacent streets being maintained adequately? No reate Corrective Action? No - See BMP Section Yes **Corrective Action?** N/A

Comments

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. Viking Homes was reminded on 8/25/20, 9/22/20, 11/11/2, 1/15/21, 3/2/21, 4/10/21, 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	Maintenance
	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
	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 So	chwarz was reminde
D1	Temporary Diversion Ditch	(Z17-II17)		Removed	
D1 Current Condition:	Temporary Diversion Ditch Removed - The diversion area.	(Z17-II17)	of the inspection on 4/01,		Distruction starting
Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion	(Z17-II17) is no longer necessary as		/20 due to lot-level cc	onstruction starting
	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch	(Z17-II17) is no longer necessary as (F25-P21)	7/14/2020	/20 due to lot-level co	No
Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8	(Z17-II17) is no longer necessary as (F25-P21)	7/14/2020	/20 due to lot-level co	No
Current Condition: D2 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion	(Z17-II17) is no longer necessary as (F25-P21) : Son's Construction instal	7/14/2020 led the diversion prior to t	/20 due to lot-level cc Active the inspection on 7/14	No 4/20.
Current Condition: D2 Current Condition: D3	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to t 7/14/2020	/20 due to lot-level co Active the inspection on 7/14 Active	No 4/20. No
Current Condition: D2 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to t 7/14/2020	/20 due to lot-level co Active the inspection on 7/14 Active	No 4/20. No
Current Condition: D2 Current Condition: D3 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal	7/14/2020 led the diversion prior to t 7/14/2020	/20 due to lot-level co Active the inspection on 7/14 Active the inspection on 7/14	No 4/20. No
Current Condition: D2 Current Condition: D3 Current Condition: D4	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	/20 due to lot-level co Active the inspection on 7/14 Active the inspection on 7/14 Removed	No 4/20. No 4/20.
Current Condition: D2 Current Condition: D3 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	/20 due to lot-level co Active the inspection on 7/14 Active the inspection on 7/14 Removed	No 4/20. No 4/20.
Current Condition: D2 Current Condition: D3 Current Condition: D4	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope. Erosion Control Matting	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	/20 due to lot-level co Active the inspection on 7/14 Active the inspection on 7/14 Removed ary due to establishm Active	No 4/20. 4/20. 4/20. hent of vegetation o
Current Condition: D2 Current Condition: D3 Current Condition: D4 Current Condition:	Temporary Diversion Ditch Removed - The diversion area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the insper adjacent slope.	(Z17-II17) is no longer necessary as (F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	/20 due to lot-level co Active the inspection on 7/14 Active the inspection on 7/14 Removed ary due to establishm Active	No 4/20. 4/20. 4/20. hent of vegetation o

Current Condition:	Removed - The fuel tank was removed prior to the 10/12/20 inspection.
IF 1	Inlet Filter II14 Removed
Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection o 8/11/20.
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 the inspection o 8/11/20.
IF 3 Current Condition:	Inlet Filter HH15 1/27/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on
	 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the inspect on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20. The inlet filter was placed on top of the curb prior to the 11/10/20 inspection, reinstallation is not necessary at this time, to inspector will continue to monitor. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. 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 reminded on
	4/13/21, 5/12/21, 7/6/21
IF 4	Inlet Filter HH13 8/11/2020 Active Yes
	 1/27/20. The E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20. Negus Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inlet filters were partially reinstalled prior to the inspection on 8/11/20. The inlet filter was repositioned to block the inlet prior to the inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. Ryan Schwar repaired/repositioned the inlet filter prior to the inspection on 3/15/21. 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 reminded on 4/13/21, 5/12/21, 7/6/21
IF 5 Current Condition:	Inlet Filter AA17 1/27/2020 Active No Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. No
	Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level controls to prever sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters.
IF 6	Inlet Filter Y17 1/27/2020 Active No
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor.
IF 7	Inlet Filter E25 1/27/2020 Active No
	Coord Condition Nerve & Contraction installed two his red inlet filters in the outh inlet prior to the inspection on
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter p to the inspection on 3/15/21.
Current Condition: IF 8	1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter p to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes
	1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter provide the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor. Inlet filter should be cleaned out.
IF 8	1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter p to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor.

	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w	Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor.	lled two big red inlet filters e inlet filters prior to the insp ff as well as frequent street nd can be reinstalled if nece an Schwarz repaired/repos	pection on 7/02/20 to a t cleaning will be recor essary. The E&A inspe	alleviate ponding on the nmended in lieu of the ector will continue to	
	Inlet filter should be cleaned out. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on					
IF 10	4/13/21, 5/12/21, 7/6/21 Inlet Filter	DD17	7/28/2020	A stirrs	N-	
Current Condition:			big red inlet filters in the cu	Active	No pection on 2/10/20.	
	Negus & Son's Construct Ryan Schwarz partially re	ion removed the inlet filte einstalled the filters prior to 20. Lot-level controls to p	or prior to the inspection or to the inspection on 7/28/20 prevent sediment runoff as	n 4/01/20 to alleviate p 0. Ryan Schwarz remo	oonding on the street. wed the inlet filters prior	
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes	
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. Inlet filter should be addee Ryan Schwarz was inform	Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya d.	led two big red inlet filters inlet filters prior to the inst ff as well as frequent street d can be reinstalled if nec an Schwarz repaired/repos 21. Not done as of the last	pection on 4/01/20 to a t cleaning will be recor essary. The E&A insp sitioned the inlet filter p	Illeviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on	
IF 12	7/6/21		0/40/0000	A attive	No.	
Current Condition:	2/10/20. Negus & Son's C	Construction removed the installed prior to the 11/1 21.	2/10/2020 illed two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch	pection on 4/01/20 to a	alleviate ponding on the	
IF 13	Ryan Schwarz was inform 7/6/21 Inlet Filter	ned to complete by 5/17/2 K22	21. Not done as of the last 2/10/2020	inspection. Ryan Sch Active	warz was reminded on No	
Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters	& Son's Construction insta Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya	alled two big red inlet filters inlet filters prior to the insp ff as well as frequent street d can be reinstalled if nece an Schwarz repaired/repos	s in the curb inlet prior pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe	to the inspection on alleviate ponding on the nmended 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 t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w	& Son's Construction insl Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor.	talled two big red inlet filter inlet filters prior to the insp ff as well as frequent street d can be reinstalled if nec an Schwarz repaired/repos	rs in the curb inlet prio pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe sitioned the inlet filter p	No r to the inspection on illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on	
Current Condition: IF 15	Good Condition - Negus 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter	& Son's Construction insi Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor.	talled two big red inlet filter inlet filters prior to the insp ff as well as frequent streed d can be reinstalled if nece an Schwarz repaired/repos	rs in the curb inlet prio pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe sitioned the inlet filter p Active	No r to the inspection on alleviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on No	
Current Condition:	Good Condition - Negus 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C	& Son's Construction insi Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor. F24 Son's Construction insta Construction removed the installed prior to the 11/1	talled two big red inlet filter inlet filters prior to the insp ff as well as frequent streed d can be reinstalled if nece an Schwarz repaired/repos 2/10/2020 alled two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch	rs in the curb inlet prio pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe- sitioned the inlet filter p <u>Active</u> in the curb inlet prior pection on 4/01/20 to a	No r to the inspection on alleviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on No to the inspection on alleviate ponding on the	
Current Condition: IF 15 Current Condition: Lot 1	Good Condition - Negus 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Individual Lot	& Son's Construction insi Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor. F24 Son's Construction insta Construction removed the installed prior to the 11/1 21. E&A inspector will con Lot 1	talled two big red inlet filter inlet filters prior to the insp ff as well as frequent street d can be reinstalled if nec an Schwarz repaired/repos 2/10/2020 alled two big red inlet filters inlet filters prior to the insp (0/20 inspection. Ryan Sch ntinue to monitor. 3/1/2021	rs in the curb inlet prio pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe sitioned the inlet filter p Active in the curb inlet prior pection on 4/01/20 to a inwarz repaired/repositi	No r to the inspection on alleviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on No to the inspection on alleviate ponding on the oned the inlet filter prior Yes	
Current Condition: IF 15 Current Condition:	Good Condition - Negus 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer i were observed in the RO 1.) The street in front of th 2.) Silt fence/straw wattles 1.) New Chapter Homes of remined on 3/17/21, 4/10/	& Son's Construction insi Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor. F24 Son's Construction insta Construction removed the installed prior to the 11/1 I21. E&A inspector will con Lot 1 tomes began excavation if the rear of the lot, E&A W, E&A inspector will mone he lot should be cleaned. s should be installed on the was informed to complete /21, 6/22/21	talled two big red inlet filter inlet filters prior to the insp ff as well as frequent street d can be reinstalled if nec- an Schwarz repaired/repos 2/10/2020 alled two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch ntinue to monitor. 3/1/2021 of the lot prior to the inspe inspector will continue to monitor for removal.	rs in the curb inlet prio pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe sitioned the inlet filter p <u>Active</u> in the curb inlet prior pection on 4/01/20 to a invarz repaired/repositi <u>Pending</u> ction on 3/1/21. The lo nonitor for the installat	No r to the inspection on alleviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on No to the inspection on alleviate ponding on the oned the inlet filter prior Yes t is relatively flat and ion of BMPs. Dirt piles Chapter Homes was	
Current Condition: IF 15 Current Condition: Lot 1	Good Condition - Negus 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer i were observed in the RO 1.) The street in front of th 2.) Silt fence/straw wattles 1.) New Chapter Homes of remined on 3/17/21, 4/10/	& Son's Construction insi Construction removed the to prevent sediment runof s will be stored on-site an install the inlet filters. Rya ill continue to monitor. F24 Son's Construction insta Construction removed the installed prior to the 11/1 /21. E&A inspector will con Lot 1 lomes began excavation if the rear of the lot, E&A W, E&A inspector will mone he lot should be cleaned. s should be installed on the was informed to completed /21, 6/22/21 was informed to completed /21, 6/22/21	talled two big red inlet filter inlet filters prior to the insp ff as well as frequent streed d can be reinstalled if nect an Schwarz repaired/repos 2/10/2020 alled two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch ntinue to monitor. 3/1/2021 of the lot prior to the inspe inspector will continue to monitor for removal.	rs in the curb inlet prio pection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe- sitioned the inlet filter p <u>Active</u> in the curb inlet prior pection on 4/01/20 to a invarz repaired/repositi <u>Pending</u> ction on 3/1/21. The lo nonitor for the installat	No r to the inspection on alleviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on No to the inspection on alleviate ponding on the oned the inlet filter prior Yes t is relatively flat and ion of BMPs. Dirt piles Chapter Homes was	

		and a state of the	and the second second second second	and the second		
Current Condition:		apter began installing silt fe will continue to monitor. Ne				
	on $3/1/21$.		ew Chapter Homes begai		phor to the inspection	
	1.) The curb line in front of the lot should be cleaned.					
	2.) Silt fence or straw wa	attles should be installed	l along the front of the l	lot.		
	1.) New Chapter Homes v	vas informed to complete	by 3/8/21. Not done as of	f last inspection. New (Chapter homes was	
	reminded on 3/17/21, 3/26		·		· · ·	
		was informed to comple		1		
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes	
Current Condition:	silt fence on the north side	truction began excavation e of the lot prior to the 3/24 dirt pile prior to the inspe	I/21 inspection, E&A insp			
	Silt fence should be repair	red.				
	LIM Construction was info 4/10/21, 4/28/21, 6/22/21,	ormed to complete by 4/14	21. Not done as of last in	nspection. LIM Constru	iction was reminded on	
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes	
Current Condition:		Structures began excavati				
	the front of the lot, E&A in 1. A silt fence should be in 2. The street should be cl	the ROW prior to the insp spector will continue to mo installed around the southe eaned in front of the lot. f the lot should be repaired	onitor. ast corner of the lot.			
	reminded on 3/17/21, 4/10	eminded on 3/17/21, 4/10/ s informed to complete by D/21, 6/22/21 , 7/6/21 s informed to complete by	21, 6/22/21 , 7/6/21 3/8/21. Not done as of la	st inspection. Evolved	Structures was	
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes	
Current Condition:			around the lot prior to th			
	excavating prior to the ins recommended at this time the lot was repaired prior to of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in nformed to complete by 3/ 6/22/21, 7/6/21 nformed to complete by 4/ 21, 7/6/21	e is located at the back of ue to monitor. LIM Const 21. LIM Construction rej In the rear of the lot. 8/21. Not done as of last 14/21. Not done as of last	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Const of the lost inspection	r BMP's are It fence in the back of In the northwest corner ruction was reminded or truction was reminded	
Lot 7	excavating prior to the ins recommended at this time the lot was repaired prior of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in Silt fence	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in nformed to complete by 3/ 6/22/21, 7/6/21 nformed to complete by 4/ (21, 7/6/21 informed to complete by 4/ (21, 7/6/21 Lot 7	e is located at the back of ue to monitor. LIM Const 21. LIM Construction rep an the rear of the lot. 8/21. Not done as of last 14/21. Not done as of last 2/22/21. Not done as of last 3/24/2021	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Constr tinspection. LIM Const the lost inspection	r BMP's are It fence in the back of In the northwest corne ruction was reminded o truction was reminded	
	excavating prior to the ins recommended at this time the lot was repaired prior of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in Silt fence	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in formed to complete by 3/ 6/22/21, 7/6/21 formed to complete by 4/ [21, 7/6/21 Lot 7 Development LLC Installed	e is located at the back of ue to monitor. LIM Const 21. LIM Construction rep an the rear of the lot. 8/21. Not done as of last 14/21. Not done as of last 2/22/21. Not done as of last 3/24/2021	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Constr tinspection. LIM Const the lost inspection	r BMP's are It fence in the back of In the northwest corner ruction was reminded o truction was reminded	
Lot 7 Current Condition:	excavating prior to the ins recommended at this time the lot was repaired prior to of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re- 3. Silt fence should be re- 3. Silt fence should be re- 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ Silt fence Good Condition - Smart I inspector will continue to r	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in nformed to complete by 3/ 6/22/21, 7/6/21 informed to complete by 4/ 21, 7/6/21 informed to complete by 4/ Development LLC Installed monitor.	e is located at the back of ue to monitor. LIM Const 21. LIM Construction rej 1. http://www.construction.com/ 8/21. Not done as of last 14/21. Not done as of last 13/24/2021 1 silt fence in the back of	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Const the standard standard standard Pending the lot prior to the 3/24	r BMP's are It fence in the back of In the northwest corner ruction was reminded o truction was reminded No /21 inspection. E&A	
Lot 7 Current Condition: Lot 8	excavating prior to the ins recommended at this time the lot was repaired prior to of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in Silt fence Good Condition - Smart I inspector will continue to Individual Lot	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in formed to complete by 3/ 6/22/21, 7/6/21 formed to complete by 4/ (21, 7/6/21 Lot 7 Development LLC Installed monitor. Lot 8	the is located at the back of the to monitor. LIM Const 21. LIM Construction rep 21. LIM Construction rep 22. Not done as of last 24.21. Not done as of last 3.24.2021	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Constru- tinspection. LIM Const the lot prior to the 3/24 Active	r BMP's are It fence in the back of In the northwest corner ruction was reminded of truction was reminded No /21 inspection. E&A Yes	
Lot 7 Current Condition:	excavating prior to the ins recommended at this time the lot was repaired prior to of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in on fair fence Good Condition - Smart I inspector will continue to r Individual Lot Fair Condition - LIM Cons the back of the lot prior to was paved prior to the 4/7 The street should be clear	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in formed to complete by 3/ 6/22/21, 7/6/21 formed to complete by 4// 21, 7/6/21 Lot 7 Development LLC Installed monitor. Lot 8 truction began excavation the 3/24/21 inspection. EX 7/21 inspection. Include the front of the lot. formed to complete by 3/22	e is located at the back of ue to monitor. LIM Const 21. LIM Construction rep 21. LIM Construction rep 22. Not done as of last 24.21. Not done as of last 24	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Const the inspection. LIM Const Pending the lot prior to the 3/24 Active pection on 3/15/21. Sil to monitor. The drives	r BMP's are It fence in the back of In the northwest corner ruction was reminded of truction was reminded No /21 inspection. E&A Yes t fence was installed in way in front of the lot	
Lot 7 Current Condition: Lot 8 Current Condition:	excavating prior to the ins recommended at this time the lot was repaired prior to of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 3. Silt fence Good Condition - Smart I inspector will continue to r Individual Lot Fair Condition - LIM Cons the back of the lot prior to was paved prior to the 4/7 The street should be clean LIM Construction was info 3/26/21, 4/10/21, 4/28/21,	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in informed to complete by 3// 6/22/21, 7/6/21 informed to complete by 4// '21, 7/6/21 informed to complete by 4// 21, 7/6/21 informed to complete by 3//2 bevelopment LLC Installed monitor. Lot 8 truction began excavation the 3/24/21 inspection. Red in the front of the lot. primed to complete by 3//22 6/22/21, 7/6/21	e is located at the back of ue to monitor. LIM Const 21. LIM Construction rep 21. LIM Construction rep 22. Not done as of last 23. Not done as of last 24. Not done as of last 24. Not done as of last 24. Not done as of last 3. Not done as of last in 24. Not done as of last in	of the lot and no further truction repaired the sil paired the silt fence in inspection. LIM Constru- ter inspection. LIM Constru- Pending the lot prior to the 3/24 Active pection on 3/15/21. Sil to monitor. The driver	r BMP's are t fence in the back of n the northwest corner ruction was reminded o truction was reminded No /21 inspection. E&A Yes t fence was installed in way in front of the lot inction was reminded on	
Lot 7 Current Condition: Lot 8	excavating prior to the ins recommended at this time the lot was repaired prior of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. 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/ 2. LIM Construction was in inspector will continue to the Individual Lot Fair Condition - LIM Cons the back of the lot prior to was paved prior to the 4/7 The street should be clean LIM Construction was info 3/26/21, 4/10/21, 4/28/21, 1. Individual Lot Good Condition - LIM Cor installed silt fence at the re	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in formed to complete by 3/ 6/22/21, 7/6/21 formed to complete by 4/ (21, 7/6/21 Lot 7 Development LLC Installed monitor. Lot 8 truction began excavation the 3/24/21 inspection, E& 7/21 inspection. Inded in the front of the lot. primed to complete by 3/22 6/22/21, 7/6/21 Lot 9 restruction began excavation ear of the lot on 5/24/21. L	e is located at the back of the to monitor. LIM Const 21. LIM Construction rep 21. LIM Construction rep 22. Not done as of last 23. Not done as of last 24. Not done as of last 24. Not done as of last 24. Not done as of last 3. Not done as of last in 3. Not done as of last in 3. Not done as of last in 5. Not done as of last in 5. Stat/2021 on on the lot prior to the ins 3. Not done as of last in 5. Not done as of last in 1. Not done as of last in the last in 1. Not done as of last in the last in th	inspection. LIM Constru- ent the lot and no further inspection. LIM Constru- ent inspection. LIM Constru- Pending the lot prior to the 3/24 Active pection on 3/15/21. Sile to monitor. The driver inspection. LIM Constru- nspection. LIM Constru-	r BMP's are It fence in the back of In the northwest corner ruction was reminded of truction was reminded of /21 inspection. E&A /21 inspection. E&A /21 inspection. E&A (
Lot 7 Current Condition: Lot 8 Current Condition:	excavating prior to the ins recommended at this time the lot was repaired prior of the lot prior to the ins 1. Street should be cleane 2. Silt fence should be re 3. Silt fence should be re 1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 2. 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/ 2. LIM Construction was in inspector will continue to the Individual Lot Fair Condition - LIM Cons the back of the lot prior to was paved prior to the 4/7 The street should be clean LIM Construction was info 3/26/21, 4/10/21, 4/28/21, 1. Individual Lot Good Condition - LIM Cor installed silt fence at the re	pection 1/28/21, a silt fend a, E&A inspector will contin to the inspection on 3/24/2 spection on 7/6/21. ad in front of the lot. tied. epaired where run over in formed to complete by 3/ 6/22/21, 7/6/21 formed to complete by 4/ (21, 7/6/21 Lot 7 Development LLC Installed monitor. Lot 8 truction began excavation the 3/24/21 inspection, E& r/21 inspection. Inded in the front of the lot. primed to complete by 3/22 6/22/21, 7/6/21 Lot 9 instruction began excavation	e is located at the back of the to monitor. LIM Const 21. LIM Construction rep 21. LIM Construction rep 22. Not done as of last 23. Not done as of last 24. Not done as of last 24. Not done as of last 24. Not done as of last 3. Not done as of last in 3. Not done as of last in 3. Not done as of last in 5. Not done as of last in 5. Stat/2021 on on the lot prior to the ins 3. Not done as of last in 5. Not done as of last in 1. Not done as of last in the last in 1. Not done as of last in the last in th	inspection. LIM Constru- ent the lot and no further inspection. LIM Constru- ent inspection. LIM Constru- Pending the lot prior to the 3/24 Active pection on 3/15/21. Sile to monitor. The driver inspection. LIM Constru- nspection. LIM Constru-	r BMP's are It fence in the back of In the northwest corner ruction was reminded of truction was reminded of /21 inspection. E&A /21 inspection. E&A /21 inspection. E&A it fence was installed in way in front of the lot iction was reminded or ICTION WAS REMINDED OF ICTION WAS REMIND	

Current Condition:	Fair Condition - Viking Hor	nes began excavation on	the lot prior to the inspec	ction on 3/15/21.		
		, i i i i i i i i i i i i i i i i i i i				
	 Dirt piles should be removed from the ROW. Street should be cleaned in front of the lot. 					
	 2.) Street should be cleaned in front of the lot. 3.) Concrete waste should be removed. 4.) Silt fence or straw wattles should be installed along the street. 1.) Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 					
	3/26/21, 4/10/21, 4/28/21,					
	2.) Viking Homes was info	rmed to complete by 3/22	2/21. Not done as of last in	nspection. Viking Hom	nes was reminded on	
	3/26/21, 4/10/21, 4/28/21,					
	3.) Viking Homes was informed to complete by 4/14/21. Not done as of last inspection. Viking Homes wa 4/10/21, 4/28/21, 6/22/21, 7/6/21					
	4.) Viking Homes was inf		/17/21.			
Lot 11	Individual Lot	GG15		Removed		
Current Condition:	Removed - LIM Constructi		stalled a run of silt fence b		ct the sod prior to the	
	inspection on 7/11/20.					
Lot 12	Individual Lot	FF15		Removed		
Current Condition:	Removed - Viking Homes		e 11/10/20 inspection.			
Lot 13 Current Condition:	Individual Lot Removed - LIM Constructi	DD15	stalled a run of silt fonce h	Removed	et the sed prior to the	
Current Condition.	inspection on 4/26/21.					
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes	
Current Condition:	Pending - Edward Custom	Homes LLC excavated t	he lot prior to the inspecti	on on 01/14/21. Dirt p	iles were observed in	
	the ROW during the 01/14			al. Edward Custom H	omes removed the dirt	
	piles from the ROW prior t	o the inspection on 3/1/21	I.			
	1.) Curb line should be cle	aned on the front of the k	at			
	2.) Silt fence or straw wa			ot.		
			, i i i i i i i i i i i i i i i i i i i			
	1.) Edward Custom Home	s LLC was informed to co	mplete by 3/8/21. Not do	ne as of last inspectio	n. Edward Custom	
				no do or laor mopostio		
	Homes was reminded on 3	<mark>3/17/21, 3/26/21, 4/10/21,</mark>	6/22/21			
	Homes was reminded on 3 2.) Edward Custom Hom	<mark>3/17/21, 3/26/21, 4/10/21,</mark>	6/22/21			
Lot 15		<mark>3/17/21, 3/26/21, 4/10/21,</mark>	6/22/21	Removed		
Lot 15 Current Condition:	2.) Edward Custom Hom	8/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15	6/22/21 complete by 7/17/21.	Removed		
Current Condition:	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21.	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins	6/22/21 complete by 7/17/21. stalled a run of silt fence b	Removed behind the lot to prote	ct the sod prior to the	
	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16	6/22/21 complete by 7/17/21. stalled a run of silt fence l 3/24/2021	Removed behind the lot to prote	ct the sod prior to the Yes	
Current Condition: Lot 16	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t	6/22/21 complete by 7/17/21. stalled a run of silt fence l 3/24/2021	Removed behind the lot to prote	ct the sod prior to the Yes	
Current Condition: Lot 16	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins	3/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21.	6/22/21 complete by 7/17/21. stalled a run of silt fence l 3/24/2021	Removed behind the lot to prote	ct the sod prior to the Yes	
Current Condition: Lot 16	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleaned	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21.	6/22/21 complete by 7/17/21. stalled a run of silt fence l 3/24/2021 o the 4/26/21 inspection.	Removed behind the lot to prote Pending LIM Construction rem	ct the sod prior to the Yes	
Current Condition: Lot 16	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21.	6/22/21 complete by 7/17/21. stalled a run of silt fence l 3/24/2021 o the 4/26/21 inspection.	Removed behind the lot to prote Pending LIM Construction rem	ct the sod prior to the Yes	
Current Condition: Lot 16	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw was	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. along the front of the b	Removed behind the lot to prote Pending LIM Construction rem	t the sod prior to the Yes noved the portable toilet	
Current Condition: Lot 16	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleaned	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed nformed to complete by 5	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. along the front of the b	Removed behind the lot to prote Pending LIM Construction rem	t the sod prior to the Yes noved the portable toilet	
Current Condition: Lot 16	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw was 1.) LIM Construction was i	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. d along the front of the I /3/21. Not done as of the	Removed behind the lot to prote Pending LIM Construction rem	t the sod prior to the Yes noved the portable toilet	
Current Condition: Lot 16 Current Condition:	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. d along the front of the I /3/21. Not done as of the	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C	t the sod prior to the Yes noved the portable toilet	
Current Condition: Lot 16	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 21 AA15	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. along the front of the l y/3/21. Not done as of the by 7/17/21.	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C	t the sod prior to the Yes noved the portable toilet	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complete b	6/22/21 complete by 7/17/21. stalled a run of silt fence I 3/24/2021 o the 4/26/21 inspection. d along the front of the I /3/21. Not done as of the by 7/17/21. irior to the inspection on 1	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C Removed 0/05/20. Removed	t the sod prior to the Yes noved the portable toilet	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	2.) Edward Custom Home Individual Lot Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the insection 1.) Street should be cleaned 2.) Silt fence or straw was 1.) LIM Construction was in reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complet	6/22/21 complete by 7/17/21. stalled a run of silt fence I 3/24/2021 o the 4/26/21 inspection. d along the front of the I /3/21. Not done as of the by 7/17/21. irior to the inspection on 1	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C last inspection. LIM C 0/05/20. Removed 0/05/20.	t the sod prior to the Yes noved the portable toilet	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20	2.) Edward Custom Home Individual Lot Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the insection 1.) Street should be cleaned 2.) Silt fence or straw was 1.) LIM Construction was in reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Doubled Individual Lot	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complete by	6/22/21 complete by 7/17/21. stalled a run of silt fence f 3/24/2021 o the 4/26/21 inspection. d along the front of the f /3/21. Not done as of the by 7/17/21. irior to the inspection on 1 irior to the inspection on 1	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed	t the sod prior to the Yes noved the portable toilet	
Lot 16 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	2.) Edward Custom Home Individual Lot Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was in reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complet	6/22/21 complete by 7/17/21. stalled a run of silt fence f 3/24/2021 o the 4/26/21 inspection. d along the front of the f /3/21. Not done as of the by 7/17/21. irior to the inspection on 1 irior to the inspection on 1	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20.	t the sod prior to the Yes noved the portable toilet	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20	2.) Edward Custom Home Individual Lot Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the insection 1.) Street should be cleaned 2.) Silt fence or straw was 1.) LIM Construction was in reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Doubled Individual Lot	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complete by 5 in	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. along the front of the l y/3/21. Not done as of the by 7/17/21. ior to the inspection on 1 rior to the inspection on 1	Removed pehind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20.	t the sod prior to the Yes noved the portable toilet	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Home Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to c	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. d along the front of the I /3/21. Not done as of the by 7/17/21. for to the inspection on 1 for to the inspection on 1 for to the inspection on 1 for to the inspection on 1 10/26/2020	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active	ct the sod prior to the Yes Noved the portable toilet Construction was	
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Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Fair Condition - Seeing Double	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complete b	6/22/21 complete by 7/17/21. stalled a run of silt fence I 3/24/2021 o the 4/26/21 inspection. along the front of the I /3/21. Not done as of the by 7/17/21. it or to the inspection on 1 it or to the inspection on 1 it or to the inspection on 1 10/26/2020 the along the side of the I	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active ot prior to the 10/26/2	ct the sod prior to the Yes Noved the portable toilet Construction was	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Home Individual Lot Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the insumation 1.) Street should be cleaned 2.) Silt fence or straw was 1.) LIM Construction was in reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Doubled Individual Lot Removed - Seeing Doubled Silt Fence Fair Condition - Seeing Doubled Silt Fence Fair Condition - Seeing Doubled Individual Lot Removed - Seeing Doubled Silt Fence Fair Condition - Seeing Doubled Silt Fence Individual Lot Removed - Seeing Doubled Silt Fence Silt Fence Individual Lot Removed - Seeing Doubled Silt Fence Silt Fence	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed formed to complete by 5 21 informed to complete by 5 informed to complete by	6/22/21 complete by 7/17/21. stalled a run of silt fence I 3/24/2021 o the 4/26/21 inspection. along the front of the I /3/21. Not done as of the by 7/17/21. it or to the inspection on 1 it or to the inspection on 1 it or to the inspection on 1 10/26/2020 the along the side of the I	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active ot prior to the 10/26/2	ct the sod prior to the Yes Noved the portable toilet Construction was	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Fair Condition - Seeing Double	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed formed to complete by 5 21 informed to complete by 5 informed to complete by	6/22/21 complete by 7/17/21. stalled a run of silt fence I 3/24/2021 o the 4/26/21 inspection. along the front of the I /3/21. Not done as of the by 7/17/21. it or to the inspection on 1 it or to the inspection on 1 it or to the inspection on 1 10/26/2020 the along the side of the I	Removed behind the lot to prote Pending LIM Construction ren ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active ot prior to the 10/26/2	ct the sod prior to the Yes Noved the portable toilet Construction was	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Home Individual Lot Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the insumation 1.) Street should be cleaned 2.) Silt fence or straw was 1.) LIM Construction was in reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Doubled Individual Lot Removed - Seeing Doubled Silt Fence Fair Condition - Seeing Doubled Silt Fence Fair Condition - Seeing Doubled Individual Lot Removed - Seeing Doubled Silt Fence Fair Condition - Seeing Doubled Silt Fence Individual Lot Removed - Seeing Doubled Silt Fence Silt Fence Individual Lot Removed - Seeing Doubled Silt Fence Silt Fence	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 in excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 informed to complete by	6/22/21 complete by 7/17/21. stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. along the front of the b /3/21. Not done as of the /3/21. Not done as of the by 7/17/21. inter to the inspection on 1 inter to the inspection on 1 10/26/2020 inter to the inspection on 1 10/26/2020 inter along the side of the b to the 12/7/20 inspection	Removed pehind the lot to prote Pending LIM Construction rem ot. last inspection. LIM C 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active ot prior to the 10/26/2	Construction was	
Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Fair Condition - Seeing Double Silt Fence Fair Condition - Seeing Double 1.) Curb line should be cle 2.) The silt fence should be 1.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/2	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 chores sodded the lot pr Z15 Homes sodded the lot pr Lot 22 Inble LLC installed silt fer nstruction on the lot prior aned. e cleaned out/repaired.	6/22/21 complete by 7/17/21. stalled a run of silt fence f 3/24/2021 o the 4/26/21 inspection. d along the front of the f /3/21. Not done as of the by 7/17/21. if to the inspection on 1 fror to the inspection on 1 fror to the inspection on 1 10/26/2020 ice along the side of the f to the 12/7/20 inspection y 3/8/21. Not done as of factors	Removed behind the lot to prote Pending LIM Construction rer ot. last inspection. LIM Construction rer 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active ot prior to the 10/26/2 ast inspection. Seeing	Construction was	
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Lot 16 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	2.) Edward Custom Hom Individual Lot Removed - LIM Constructi inspection on 4/26/21. Individual Lot Pending - LIM Constructio from the lot prior to the ins 1.) Street should be cleane 2.) Silt fence or straw wa 1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Fair Condition - Seeing Double Silt Fence Fair Condition - Seeing Double 2.) The silt fence should be 1.) Curb line should be cle 2.) The silt fence should be 3.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC wa	B/17/21, 3/26/21, 4/10/21, es LLC was informed to Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. ttles should be installed informed to complete by 5 21 informed to complete by 5 21 informes sodded the lot pr Z15 i Homes conded the lot pr Z15 i Home	6/22/21 complete by 7/17/21. stalled a run of silt fence f 3/24/2021 o the 4/26/21 inspection. d along the front of the f /3/21. Not done as of the by 7/17/21. if to the inspection on 1 fror to the inspection on 1 fror to the inspection on 1 10/26/2020 ice along the side of the f to the 12/7/20 inspection y 3/8/21. Not done as of factors	Removed behind the lot to prote Pending LIM Construction rer ot. last inspection. LIM Construction rer 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Active ot prior to the 10/26/2 ast inspection. Seeing	Construction was	

Current Condition:	Pending - Seeing Doubl	e LLC began constructio	n on the lot prior to the 12/7/	20 inspection.	
	1.) Curb line should be o				
	2.) Straw wattles shoul	d be installed along the	e street.		
	1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10		e by 3/8/21. Not done as of l	ast inspection. Seeing I	Double was reminde
	2.) Seeing Double LLC		lete by 7/17/21.		
Lot 24	Silt Fence	Lot 24	12/7/2020	Pending	Yes
Current Condition:	Pending - Seeing Double	e LLC began constructio	n on the lot prior to the 12/7/	20 inspection.	
	1.) Curb line should be o		- street		
	2.) Straw wattles shoul	d be installed along the	e street.		
	1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC	0/21, 5/6/21, 6/12/21	e by 3/8/21. Not done as of la	ast inspection. Seeing I	Double was reminde
Lot 25	Silt Fence	Lot 25	10/26/2020	Active	Yes
Current Condition:			fence along the side of the l		
		silt fence was installed p	rior to the 12/7/20 inspection rior to the 3/24/21 inspectior		
	2.) The silt fence should		on the side of the lot.		
	on 3/17/21, 3/26/21, 4/1	0/21, 5/6/21, 6/12/21	e by 3/8/21. Not done as of la		
	2.) Seeing Double LLC v reminded on 4/10/21, 5/		e by 3/31/21. Not done as of	last inspection. Seeing	Double LLC was
Lot 26 Current Condition:	Individual Lot	Lot 26	5/3/2021 prior to the inspection on 5/	Pending	Yes
	1.) Curb line should be o 2.) Straw wattles should 1.) Seeing Double LLC v reminded on 6/12/21	d be installed along the	e street. e by 5/10/21. Not done as of	the last inspection. See	eing Double LLC. w
	2.) Seeing Double LLC	was informed to comp	lete by 7/17/21.		
Lot 27	Silt Fence	Lot 25	10/26/2020	Pending	Yes
Current Condition:	Pending - Seeing Double 1.) Curb line should be o 2.) Straw wattles shoul	cleaned.	prior to the inspection on 5/	3/21.	
	1.) Seeing Double LLC v	was informed to complete	e by 5/10/21. Not done as of	the last inspection. See	eina Double LLC. w
	reminded on 6/12/21				
	2.) Seeina Double LLC			Desilies	Mar
Lot 28 Current Condition:	Silt Fence	Lot 28	3/24/2021	Pending /3/21	Yes
	1.) Curb line should be o 2.) Straw wattles shoul	cleaned.	· · ·		
	1.) Seeing Double LLC v reminded on 6/12/21 2.) Seeing Double LLC		e by 5/10/21. Not done as of lete by 7/17/21.	the last inspection. See	eing Double LLC. w
Lot 29	Silt Fence	Lot 28	3/24/2021	Active	Yes
Current Condition:		Double LLC installed silt	fence along the side of the l		
	1.) Curb line should be o 2.) Straw wattles shoul		e street.		
	1.) Seeing Double LLC v reminded on 4/10/21, 5/0 2.) Seeing Double LLC	6/21, 6/12/21	e by 3/31/21. Not done as of	last inspection. Seeing	Double LLC was
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes
20100		20100	1, 17/2021	//0///0	100

	ROW during the 01/14/21	inspection, the inspector	will monitor for removal.	Silt fence was in place	on the south and		
	sides of the lot prior to exc						
	Construction removed the	dirt piles from the ROW	prior to the inspection on	3/1/21.			
	Curb line should be clean	od					
	Curb line should be clean	ea.					
	LIM Construction was info	ormed to complete by 3/8/	/21. Not done as of last in:	spection. LIM Constru	ction was reminde		
	<mark>3/17/21, 3/26/21, 4/10/21,</mark>						
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction						
	monitor the need for BMF	Ps.					
	4. Distaile a should be see						
	 Dirt piles should be rem Concrete waste should 						
	1. LIM Construction was in		3/31/21. Not done as of las	st inspection. LIM Cons	struction was remi		
	on 4/10/21, 4/28/21, 6/22/						
	2. LIM Construction was in on 4/10/21, 4/28/21, 6/22/		3/31/21. Not done as of las	st inspection. LIM Cons	struction was rem		
	011 4/ 10/21, 4/20/21, 0/22/						
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes		
Current Condition:	Fair Condition - New Chap place behind the lot, E&A				ter silt fence was i		
	place bening the lot, E&A	inspector will continue to	monitor the need for addi	uonal DIVIPS.			
	Curb line should be clean	ed in the front of the lot.					
	New Chapter Homes was		3/8/21. Not done as of las	st inspection. New Cha	apter was reminde		
	<mark>3/17/21, 3/26/21, 4/10/21,</mark>	6/22/21					
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes		
Current Condition:	Active - Smart Developme						
		ROW during the 01/14/21 inspection, the inspector will monitor for removal. Smart Development LLC Removed the dirt					
	from the ROW prior to the inspection on 3/1/21. Existing silt fence already in place behind lot by the developer 1/14/21, no BMPs are recommended at this time. E&A inspector will continue to monitor.						
		ed at this time. E&A inspe					
	no BMPs are recommend	ed at this time. E&A inspe ed in the front of the lot.	ector will continue to moni	tor.			
	no BMPs are recommend Curb line should be clean Smart Development LLC	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info	ector will continue to moni	tor. 21. Not done as of last			
l ot 72	no BMPs are recommend Curb line should be clean Smart Development LLC Development LLC was rea	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26/	ector will continue to moni	tor. 21. Not done as of last 21			
Lot 72 Current Condition:	no BMPs are recommend Curb line should be clean Smart Development LLC of Development LLC was rea Individual Lot	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26// Lot 72	ector will continue to moni	21. Not done as of last 21 Removed			
Current Condition:	no BMPs are recommend Curb line should be clean Smart Development LLC of Development LLC was re- Individual Lot Removed - LIM Construct	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26/ Lot 72 ion sodded the lot prior to	rmed to complete by 3/8/2 21, 4/10/21, 6/22/21, 7/6/2	tor. 21. Not done as of last 21 Removed 1			
	no BMPs are recommend Curb line should be clean Smart Development LLC of Development LLC was rea Individual Lot	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26/ Lot 72 ion sodded the lot prior to AA18	rmed to complete by 3/8/2 21, 4/10/21, 6/22/21, 7/6/2 o the inspection on 6/11/2	21. Not done as of last 21 Removed			
Current Condition: Lot 73	no BMPs are recommend Curb line should be clean Smart Development LLC Development LLC was rea Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26// Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18	ector will continue to moni rmed to complete by 3/8/2 21, 4/10/21, 6/22/21, 7/6/2 of the inspection on 6/11/2 of the 10/26/20 inspection.	tor. 21. Not done as of last 21 Removed Removed Removed			
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	no BMPs are recommend Curb line should be clean Smart Development LLC was rei Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26// Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to	ector will continue to moni rmed to complete by 3/8/2 21, 4/10/21, 6/22/21, 7/6/2 of the inspection on 6/11/2 of the 10/26/20 inspection.	tor. 21. Not done as of last 21 Removed Removed 0.			
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Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition:	no BMPs are recommend Curb line should be clean Smart Development LLC of Development LLC was ref Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Uiking Constru- Individual Lot Removed - Viking Constru- Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Edward Custo Individual Lot Silt fence in rear of lot new Viking Homes was inform Individual Lot Removed - Evolved Struct Silt fence in rear of lot new	ed at this time. E&A inspe ed in the front of the lot. (Ryan Schwarz) was info minded on 3/17/21, 3/26// Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 ion sodded the lot prior to CC18 ion sodded the lot prior to DD18 sodded the lot prior to Lot 78 tion sodded the lot prior to Lot 78 tures sodded the lot prior Lot 80 tures sodded the lot prior Lot 81 mes began excavation of Dispection. ed to complete by 5/3/21. Lot 82 tures sodded the lot prior	ector will continue to moni rmed to complete by 3/8/2 21, 4/10/21, 6/22/21, 7/6/2 o the inspection on 6/11/2 o the inspection on 6/11/2 o the inspection on 8/11/20 o the inspection on 7/24/2 o the inspection on 5/24/2 o the inspection on 8/11/20. or to the inspection on 8/11/20. or to the inspection on 6/21/2 t prior to the inspection on 6/21/2 f the lot prior to the 12/7/20 f the lot prior f f	tor. 21. Not done as of last 21 21 21 21 22 22 23 24 24 24 24 24 24 24	inspection. Smart		

	Fair Condition - LIM Const 4/28/20.	ruction installed a portabl	e toilet on lot 10, which is	currently vacant, prior	r to the inspection on
	The portable toilet should	be secured.			
	LIM Construction LLC was				
	reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21	/20, //14/20, 6/13/20, 6/2	5/20, 10/05/20, 11/11/20,	01/15/21, 3/2/21, 3/17	/21, 3/20/21, 4/10/21,
SB A		D26	11/15/2018	Activo	No
Current Condition:	Sediment Basin Good Condition - 8% filled			Active	No No
Current Condition.	9/19/19. The E&A inspecto is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises	or will monitor and determ n's Construction backfilled prior to the inspection on the inspection on 12/16/ vection on 1/27/20. Negus ipe prior to the inspection ior to the inspection on 7/	ine if all elements of the b l 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 correct und the riser and the p s Construction partially ruction backfilled and ckfilled and compacted n's Construction install cleaned out the basin p	ctly installed when work ortion of the outlet pipe of dug out and reshaped compacted along the d the subsided area led the Scour Holes prior to the inspection or
				1	
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 b compacted along the lengi the inspection on 7/28/20. seeded and matted the so	nitor and determine if all e construction installed the elow both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned	elements of the basin have e second riser in the basi pen area around the origin on's Construction installed out the basin prior to the	ve been correctly instal n prior to the inspectio nal riser pipe needs to d the Scour Hole below a inspection on 9/22/20	led when work is n on 10/02/19. Rip rap be backfilled and v the riser outfall prior to
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence wi north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21.	paired. Negus & Son's Co un of silt fence between S id SB B, cleaned out and fence along the southeas here removed along the n hspection on 6/11/20. Neg of the site, trenched in the portion and SB B, and exte on 7/14/20. Ryan Schwar	Instruction trenched-in the B A and the undermined repaired the newer run o it corner of SB B, repaire ortheast side of SB B, an gus & Son's Construction a patch over the t-posts b ended the silt fence arour z repaired silt fence in a f	e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fenc backfilled the silt fenc between the undermine ad the top of the outfall iew locations prior to th	east of SB A, retied and repaired the old runs of 3 A and SB B, added t- ce east of SB B, nce where removed e where undermined ad portion and SB A and t at the north end of the
	 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21 	ormed to complete by 8/04/ /21, 3/2/21, 3/17/21, 4/13/	//20. Not done as of the li 21, 5/12/21 , 7/6/21		
SF 2	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21 Silt fence	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18	/20. Not done as of the li 21, 5/12/21 , 7/6/21 5/21. Not done as of last i	inspection. Ryan Schw	varz was reminded on
Current Condition:	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83).	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13 ormed to complete by 4/16 II18 Ilation will now be recomr	/20. Not done as of the li 21, 5/12/21 , 7/6/21 5/21. Not done as of last i	inspection. Ryan Schw Removed the report for the lot the	varz was reminded on
Current Condition: SF 3	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last i nended in the section of t	Inspection. Ryan Schw Removed the report for the lot the Removed	rarz was reminded on taken a state of the second seco
Current Condition:	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83).	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last i nended in the section of t	Inspection. Ryan Schw Removed the report for the lot the Removed	rarz was reminded on taken a series of the s
Current Condition: SF 3	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last i nended in the section of t	Inspection. Ryan Schw Removed the report for the lot the Removed	rarz was reminded on taken a state of the second seco
Current Condition: SF 3 Current Condition:	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83).	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17 Illation will now be recomm (DD1-DD14)	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last in nended in the section of the sectio	Inspection. Ryan Schw Removed the report for the lot the Removed the report for the lot the Removed	rarz was reminded on taken a series of the s
Current Condition: SF 3 Current Condition: SF 4	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17 Illation will now be recomm (DD1-DD14)	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last in nended in the section of the sectio	Inspection. Ryan Schw Removed the report for the lot the Removed the report for the lot the Removed	rarz was reminded on taken a state of the second seco
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21 Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Silt fence insta area (Lot 83). Silt fence Removed - Negus & Son's	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17 Illation will now be recomm (DD1-DD14) o Construction removed th F23 - V16	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last in nended in the section of the nended in the section of the nended in the section of the se silt fence prior to the in	Inspection. Ryan Schw Removed the report for the lot the Removed the report for the lot the Removed spection on 7/28/20. Removed	rarz was reminded on
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21 Silt fence 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 - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20.	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 Il18 Illation will now be recomm II17 Illation will now be recomm (DD1-DD14) construction removed th F23 - V16 s become sufficiently esta	/20. Not done as of the k 21, 5/12/21, 7/6/21 /21. Not done as of last in nended in the section of the nended in the section of the nended in the section of the se silt fence prior to the in	Inspection. Ryan Schw Removed the report for the lot the Removed the report for the lot the Removed spection on 7/28/20. Removed n of N. Allen Street to p	arz was reminded on at is now active in the at is now active in the
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21 Silt fence 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 has inspection on 7/28/20. Silt fence	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 Il18 Illation will now be recomm II17 Illation will now be recomm (DD1-DD14) construction removed th F23 - V16 s become sufficiently esta	/20. Not done as of the is 21, 5/12/21, 7/6/21 is/21. Not done as of last is nended in the section of the nended in the section of the e silt fence prior to the in blished in the ROW north	Inspection. Ryan Schw Removed the report for the lot the Removed the report for the lot the Removed spection on 7/28/20. Removed of N. Allen Street to p Removed	rarz was reminded on at is now active in the at is now active in the at is now active in the at is now active in the
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Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21. 7/6/21 Silt fence 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 - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegetat	ormed to complete by 8/04 /21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16 II18 Illation will now be recomm II17 Illation will now be recomm (DD1-DD14) © Construction removed th F23 - V16 © become sufficiently esta DD11 - HH11 ion growth, silt fence is no GG16 - HH16 ruction installed runs of si ection on 7/14/20. LIM Co und Lot 11 should be reparent	/20. Not done as of the la 21, 5/12/21, 7/6/21 /21. Not done as of last i nended in the section of i nended in the section of i e silt fence prior to the in blished in the ROW north blished in the ROW north blished in the ROW north last fence east of and behin nstruction installed an action ired or removed.	Inspection. Ryan Schw Removed the report for the lot the Removed the report for the lot the Removed spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspe Active ad Lot 11 following con Iditional run of silt fence ast inspection. LIM Con	rarz was reminded on at is now active in the at is now active in the section.

Current Condition:	inspection on 9/08/20.	warz installed two runs of s hould be Cleaned out and red to complete by 4/16/21.	repaired.		·
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:		or to the inspection on 2/10 20. Viking Homes cleaned to e street where silt ran off bu of Lot 76 prior to the inspe- pection on 9/22/02. Viking street prior to the 11/9/20 i eeded. UPDATE: All street to complete by 11/11/20.	ined during the inspectic bection on 1/13/20. Negu /20. LIM Construction cl the street in front of lots are / sparse areas prior ction on 9/08/20. Seeing Homes cleaned the street nspection. ts need to be cleaned w Not done as of the last in	on on 12/16/19 due to sus & Son's Constructio eaned the street in from 75 and 77 prior to the i to the inspection on 8/ Double Homes cleane et in front of Lot 12 prior within development.	snow and ice cover. The n cleaned the track out nt of lots 73 and 74 prior nspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The insp prior to the inspection on 7 E&A inspector moved the	ector installed the sign duri 12/30/19. The E&A inspect SWPPP sign to southern e pection on 4/01/20. The E	ng the inspection on 12/ or reinstalled the SWPPI entrance of the developm	17/18. The SWPPP sign P sign during the inspen- ment near the N. Allen S	gn had been removed ction on 12/30/19. The St. and N. 2nd St.
Inspector Signature:	M Zlanght			Reviewed By:	But Sul