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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2017.4	163.001					
Inspector: Bryce Wright								
	Prairie H	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726						
Project Name:								
For Week Ending:		7/24/2021						
Project Location:	156th Sti	156th Street and Highway 36 (Bennington Ne, Douglas County)						
		1						
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	85%							
Utilities:	100%							
Overall Development:	59%	0						
5 5 A	A	1						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Complete	0.52"				Week			
Sunday:		7// 0/0004	C	0.20 AM				
Monday:	0.00"	7/12/2021	Sunny 70	8:30 AM				
Tuesday: Wednesday:	0.00" 0.22"							
	0.10"							
Thursday: Friday:	0.00"							
Saturday:	0.00"							
Saturday.	0.00				Week			
Sunday:	0.00"				Week			
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00 0.01"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Outui day.	0.00				Week			
Sunday:	N/A				Week			
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).

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

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

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 erosion.

Yes

Create Corrective Action

N/A

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

No

Create Corrective Action

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action

N/A

Comments

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. Viking Homes was reminded on 8/25/20, 9/22/20, 11/11/2, 1/15/21, 3/2/21, 4/10/21, 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	Type	Location	Projected Install Date	Status	Maintenance
Offique Name	Stabilized Construction	Location	Frojected ilistali Date	Status	Maintenance
CE 1	Entrance	N Molley Street (EE11)		Removed	
			avad prior to the increati		
Current Condition:	Removed - The former co Stabilized Construction	nstruction entrance was p	aved prior to the inspection	011 011 11/04/19.	
CE 2	Entrance	N 2nd Street (B24)		Removed	
	Removed - The former co				
Current Condition: CW 1	Concrete Washout		9/8/2020		Yes
<u> </u>		X10	*,*,	Pending	
Current Condition:	Pending- Concrete washo				
	the northwest corner of the	e site prior to the inspection	n on 9/08/20. Concrete w	ashout was removed	prior to the inspection
	on 3/15/21.				
	The washout should be re	-installed.			
	Ryan Schwarz was inform	ed to complete by 10/12/2	0. Not done as of the las	t inspection. Ryan Scl	nwarz was reminded on
	01/15/21, 3/2/21, 3/17/21,	4/13/21, 5/12/21, 7/6/21			
	Temporary Diversion	/ -			
D1	Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion	is no longer necessary as	of the inspection on 4/01.	/20 due to lot-level co	nstruction starting in the
	area.				
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to t	the inspection on 7/14	/20.
	Temporary Diversion				
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to t	the inspection on 7/14	/20.
	Temporary Diversion		·	•	
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspe	ection on 7/28/20, the dive	rsion is no longer necess	ary due to establishme	ent of vegetation on the
	adjacent slope.		J	,	•
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus 8				
FT 1	Fuel Tank	W11	ieu ilie etosion control ma	Removed	500001 011 12/02/13.
FII	ruei i ank	VVII		Removed	

Current Condition:	Removed - The fuel tank v	was removed prior to the 1	0/12/20 inspection.	Removed	
Current Condition:		z removed the silt fence wi	I ran and seeded and matt		or to the inspection on
	8/11/20.		Tap and Seeded and mate		or to the mapection on
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence wi	rap and seeded and matt	ed around the inlet prid	or to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	1/27/20. Negus & Son's Con 4/01/20. Negus & Son's Con 4/01/20. Negus & Son's The inlet filter was placed inspector will continue to r E&A inspector will continue Inlet filter should be cleaned.	monitor. Ryan Schwarz re ue to monitor.	amaged inlet filter and cle two big red inlet filters in the 11/10/20 inspection, paired/repositioned the ir	eaned the inlet filters o the inlet prior to the ins reinstallation is not ne alet filter prior to the ins	ut prior to the inspection pection on 7/14/20. cessary at this time, the pection on 3/15/21.
	4/13/21, 5/12/21, 7/6/21		·		
IF 4 Current Condition:	Inlet Filter	HH13 Son's Construction installed	8/11/2020	Active	Yes
	filters were partially reinstathe inspection on 10/05/20 repaired/repositioned the Inlet filter should be cleaned.	The inlet filter appears tinlet filter prior to the inspense.	n on 8/11/20. The inlet filt to have been repaired pri ection on 3/15/21. E&A ins	er was repositioned to or to the 11/10/20 insp spector will continue to	block the inlet prior to ection. Ryan Schwarz monitor.
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Negus & Son's Construction removed the inlet filters proposed important runoff as well as stored on-site and can be inlet filters.	onstruction installed two bi on reinstalled the inlet filte rior to the inspection on 10 s frequent street cleaning v reinstalled if necessary. T	rs prior to the inspection //12/20 to alleviate pondin will be recommended in lithe E&A inspector will cor	on 7/02/20. Negus & sign on the street. Lot-leveu of the inlet filters. Thin tinue to monitor for the	Son's Construction yel controls to prevent ne inlet filters will be e need to reinstall the
IF 6 Current Condition:	Inlet Filter	Y17 & Son's Construction instal	1/27/2020	Active	No
IF 7 Current Condition:	1/27/20. 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	construction removed the ingo prevent sediment runoff is will be stored on-site and install the inlet filters. Ryan	nlet filters prior to the insp as well as frequent street can be reinstalled if nece a Schwarz repaired/repos	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspetitioned the inlet filter p	Ileviate ponding on the nmended in lieu of the ctor will continue to rior to the inspection on
	street. The inlet filter was to the inspection on 3/15/2		0/20 inspection. Ryan Sch		
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:					d - t C
	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	construction removed the in to prevent sediment runoff is will be stored on-site and install the inlet filters. Ryar ill continue to monitor.	nlet filters prior to the insp as well as frequent street can be reinstalled if nece a Schwarz repaired/repos	pection on 7/02/20 to a cleaning will be recon assary. The E&A inspe itioned the inlet filter p	nmended in lieu of the ctor will continue to rior to the inspection on

Current Condition:	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 on 3/15/21. E&A inspector will continue to monitor.					
	Inlet filter should be clean		4. Net dens es effections	o a dia a Dona a Caboona		
	4/13/21, 5/12/21, 7/6/21	ned to complete by 4/14/2	1. Not done as of last insp	ection. Ryan Schwarz	z was reminded on	
IF 10	Inlet Filter	DD17	7/28/2020	Active	No	
Current Condition:	Negus & Son's Construct Ryan Schwarz partially re to the inspection on 8/25/ recommended in lieu of the		s prior to the inspection of the inspection on 7/28/20 revent sediment runoff as	n 4/01/20 to alleviate p D. Ryan Schwarz remo well as frequent stree	oonding on the street. oved the inlet filters prior et cleaning will be	
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 adde Ryan Schwarz was inform	Son's Construction installed Construction removed the iso prevent sediment runoff is will be stored on-site and cinstall the inlet filters. Ryalid. d. ned to complete by 5/17/2	nlet filters prior to the insp as well as frequent street I can be reinstalled if nece n Schwarz repaired/repos	pection on 4/01/20 to a cleaning will be record pesary. The E&A insperitioned the inlet filter p	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on	
	7/6/21					
IF 12 Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was	Inlet Filter R19 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 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 prior to the inspection on 3/15/21.				
	Ryan Schwarz was inform	ned to complete by 5/17/2		inspection. Ryan Sch	warz was reminded on	
IF 13	Inlet Filter	K22	2/10/2020	Active	No	
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters	& Son's Construction insta Construction removed the i to prevent sediment runoff s will be stored on-site and install the inlet filters. Ryal ill continue to monitor.	nlet filters prior to the insp as well as frequent street I can be reinstalled if nece	pection on 4/01/20 to a cleaning will be recoressary. The E&A inspe	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 t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w	& Son's Construction insta Construction removed the i to prevent sediment runoff s will be stored on-site and install the inlet filters. Ryal fill continue to monitor.	alled two big red inlet filter nlet filters prior to the insp as well as frequent street d can be reinstalled if nece n Schwarz repaired/repos	s in the curb inlet prior pection on 4/01/20 to a cleaning will be recor essary. The E&A inspe	r to the inspection on alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on	
IF 15 Current Condition:	2/10/20. Negus & Son's C street. The inlet filter was	F24 A Son's Construction instal Construction removed the installed prior to the 11/10 (21. E&A inspector will con	nlet filters prior to the insp 0/20 inspection. Ryan Sch	pection on 4/01/20 to a	alleviate ponding on the	
Lot 1	Individual Lot	Lot 1	3/1/2021	Pending	Yes	
Current Condition:	Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of th 2.) Silt fence/straw wattle 1.) New Chapter Homes of	domes began excavation of if the rear of the lot, E&A in W, E&A inspector will more the lot should be cleaned, a should be installed on the was informed to complete	of the lot prior to the inspense of the lot prior to the inspector will continue to notion for removal. e northeast corner of the	ction on 3/1/21. The long the installate the instal	ot is relatively flat and ion of BMPs. Dirt piles	
	was reminded on 6/22/21	was informed to complete		of the last inspection. I	New Chapter Homes	
Lot 2	Individual Lot	Lot 2	1/14/2021	Active	Yes	

Current Condition:	Fair Condition - New Chapter began installing silt fence around the northeast corner of the lot prior to the 1/14/21 inspection, the inspector will continue to monitor. New Chapter Homes began excavation on the lot prior to the inspection on 3/1/21.							
		1.) The curb line in front of the lot should be cleaned.2.) Silt fence or straw wattles should be installed along the front of the lot.						
	reminded on 3/17/21, 3/26	1.) New Chapter Homes was informed to complete by 3/8/21. Not done as of last inspection. New Chapter homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21 2.) New Chapter Homes was informed to complete by 7/17/21. Not done as of the last inspection. New Chapter Home						
	was reminded on 7/14/2		by //1//21. Not done as	of the last inspection	n. New Chapter Homes			
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	Yes			
Current Condition:	Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. LIM Construction installed silt fence on the north side of the lot prior to the 3/24/21 inspection, E&A inspector will continue to monitor. LIM Construction removed the dirt pile prior to the inspection on 4/26/21. Silt fence should be repaired. LIM Construction was informed to complete by 4/14/21. Not done as of last inspection. LIM Construction was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21							
Lot F			1/20/2021	Activo	Vac			
Lot 5 Current Condition:	Silt Fence Fair Condition - Evolved	Lot 5	1/28/2021	Active	Yes			
Lot 6	the front of the lot, E&A inspector will continue to monitor. 1. A silt fence should be installed around the southeast corner of the lot. 2. The street should be cleaned in front of the lot. 3. The silt fence in front of the lot should be repaired. 1. Evolved Structures was informed to complete as weather conditions allow 1/29/21. Not done as of last inspection. Evolved Structures was reminded on 3/17/21, 4/10/21, 6/22/21, 7/6/21, 7/14/21 2. Evolved Structures was informed to complete by 3/8/21. Not done as of last inspection. Evolved Structures was reminded on 3/17/21, 4/10/21, 6/22/21, 7/6/21, 7/14/21 3. Evolved Structures was informed to complete by 4/14/21. Not done as of last inspection. Evolved Structures was reminded on 4/10/21, 6/22/21, 7/6/21, 7/14/21							
Current Condition:	Individual Lot	Lot 6	11/9/2020	Active	Yes IM Construction began			
Lot 7	Fair Condition - LIM Construction installed silt fence around the lot prior to the 11/9/20 inspection. LIM Construction began excavating prior to the inspection 1/28/21, a silt fence is located at the back of the lot and no further BMP's are recommended at this time, E&A inspector will continue to monitor. LIM Construction repaired the silt fence in the back of the lot was repaired prior to the inspection on 3/24/21. LIM Construction repaired the silt fence in the northwest corner of the lot prior to the inspection on 7/6/21. 1. Street should be cleaned in front of the lot. 2. Silt fence should be re-tied. 3. Silt fence should be repaired where run over in the rear of the lot. 1. LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 2. LIM Construction was informed to complete by 4/14/21. Not done as of last inspection. LIM Construction was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 3. LIM Construction was informed to complete by 7/13/21. Not done as of the last inspection. LIM Construction was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 3. LIM Construction was informed to complete by 7/13/21. Not done as of the last inspection. LIM Construction was reminded on 7/14/21							
Current Condition:	Silt fence Good Condition - Smart I	Lot 7	3/24/2021	Pending the lot prior to the 3/2/	No /21 inspection E&Δ			
Current Condition:	inspector will continue to r		I Sinciplice in the back of	The lot prior to the 3/24	12 I IIISPECIIOII. EXA			
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes			
Current Condition:	Individual Lot Lot 8 3/15/2021 Active Yes Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. Silt fence was installed in the back of the lot prior to the 3/24/21 inspection, E&A inspector will continue to monitor. The driveway in front of the lot was paved prior to the 4/7/21 inspection. The street should be cleaned in the front of the lot. LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction was reminded on 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21							
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	No			
Current Condition:	Good Condition - LIM Cor installed silt fence at the ro the concrete waste from the	nstruction began excavation began excavation began excavation 5/24/21. L	on on the lot prior to the in IM Construction removed	spection on 5/24/21. L	IM Construction			
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes			
					. 50			

1. Diff yeller should by terroor of from the ROW. 2. Sieves should be removed. 4. Sit fence or straw watter should be removed. 4. Sit fence or straw watter should be installed along the street. 5. Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21, 19/21,	Current Condition:	Fair Condition - Viking Ho	Fair Condition - Viking Homes began excavation on the lot prior to the inspection on 3/15/21.					
2.) Street should be deaned in front of the lot. 3. (Concrete waste should be installed along the street.) 4.) Silf tence or street wastes should be installed along the street. 4.) Silf tence or street wastes should be installed along the street. 4.) Whigh Florets 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, 4/28/21.6/22/21, 7/6/21. 7/14/21 2.) Whigh Florets was informed to complete by 4/14/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21.4/10/21, 4/28/21.6/22/21, 7/6/21, 7/14/21 3.) Whigh Florets was informed to complete by 4/14/21. Not done as of the last inspection. Viking Homes was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 4.) Whigh Florets was informed to complete by 7/17/21. Not done as of the last inspection. Viking Homes was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 4.) Whigh Florets was informed to complete by 7/17/21. Not done as of the last inspection. Viking Homes was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 4.) Whigh Florets was informed to complete by 7/17/21. Not done as of the last inspection. Viking Homes was reminded on 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21 6. Current Conditions: 7. Endoward Current Conditions: 8. Endoward Current Conditions: 8. Endoward Current Conditions: 9. Endoward Current Conditions: 9. Endoward Current Conditions: 9. Endoward Current Conditions: 1. Lot 14 1. Endoward Current Conditions: 1. Current Conditions: 1. Current Conditions: 2. Endoward Current Conditions: 2. Endoward Current Conditions: 3. Endoward Current Conditions: 3. Endoward Current Conditions: 4. Endoward Current Conditions: 4. Endoward Current Conditions: 4. Endowa		1) Dirt piles should be rer	moved from the ROW					
4.) Silt fence or straw wattes should be installed along the street. 1.) Vising Homes was informed to complete by 372221. Not done as of last inspection. Viking Homes was reminded on 3726/1, 44021, 42921, 62221, 78241, 774421 2.) Viking Homes was informed to complete by 372221. Not done as of last inspection. Viking Homes was reminded on 32, 3 Viking Homes was reminded on 41021, 42621, 62221, 78221, 778421 4.) Viking Homes was informed to complete by 471721. Not done as of last inspection. Viking Homes was reminded on 41021, 42621, 62221, 78221, 778421 4.) Viking Homes was informed to complete by 771721. Not done as of the last inspection. Viking Homes was reminded on 41021, 42621, 62221, 78221, 782421 4.) Viking Homes was informed to complete by 771721. Not done as of the last inspection. Viking Homes was reminded on 41021, 42621, 62221, 78222, 78221, 78221 5. Current Condition: Current Condition: Current Condition: Removed - UMC Construction sodded the lot, and installed a run of sill fence behind the lot to protect the sod prior to the inspection on 771120. Current Condition: Removed - UMC Construction sodded the lot, and installed a run of sill fence behind the lot to protect the sod prior to the inspection on 40221. Lot 14								
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. 6/22/21. 7/8/21. 7/14/21. 2) 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. 6/22/21. 7/8/21. 7/14/21. 3) Viking Homes was informed to complete by 4/14/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21. 4/10/21. 4/27. 1/14/21. 4) Viking Homes was informed to complete by 7/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on a 1/14/21. Not done as of the last inspection. Viking Homes was reminded on 1/14/21. Inspection. 4. Lot 13 Current Condition: 6. Current Condition: 6. Current Condition: 6. Current Condition: 7. Removed Lotter Homes added the lot, and installed a run of all fence behind the lot to protect the sod prior to the inspection on 4/26/21. Lot 14 7. Partial Condition: 8. Removed Lotter Homes LLC assarted the last plans to the inspection on 0/14/21 peptide was reminded on 1/14/21. Partial Lotter Homes LLC assarted the last plans to the inspection on 0/14/21. Duty place were observed in the RCV Condition: 9. Soli fence or straw wattes should be insalled along the front of the lot. 1. Duty In the should be cleaned on the front of the lot. 1. Duty In the should be cleaned on the front of the lot. 1. Duty In the should be cleaned on the front of the lot. 2. Soli fence or straw wattes should be insalled along the front of the lot. 1. Duty In the should be cleaned to front o		*						
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3/26/21, 41/021, 42/28/21, 62/221, 78/21, 71/421 2) Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21, 41/021, 42/28/21, 62/221, 78/21, 71/421 3) Viking Homes was informed to complete by 41/42. Not done as of last inspection. Viking Homes was reminded on 41/021, 42/28/21, 62/221, 78/21, 71/421 4) Viking Homes was informed to complete by 71/721. Not done as of the last inspection. Viking Homes was reminded on 41/021, 42/28/21, 62/221, 78/21, 71/421 4) Viking Homes was informed to complete by 71/721. Not done as of the last inspection. Viking Homes was entired to not complete by 71/721. Not done as of the last inspection. Viking Homes was entired to not complete by 71/721. Not done as of the last inspection. Viking Homes was entired to not complete by 71/721. Not done as of last inspection. Viking Homes was entired to not complete by 71/721. Not done as of last inspection. Viking Homes was entired to not remark the set of profess the set o		1) Viking Homes was info	ormed to complete by 3/22	/21 Not done as of last in	ospection Viking Hom	es was reminded on		
3/26/21, 4/02/1, 4/28/21, 9/22/21, 76/21, 71/421 3/26/21, 4/28/21, 6/22/21, 76/21, 71/421 3/26/21, 4/28/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/421 4/26/21, 6/22/21, 76/21, 71/21, Not done as of the last inspection. LiM Construction was reminded on 4/10/21, 8/22/21, 71/21, Not done as of last inspection. LiM Construction was reminded on 2/11/21. Seeing Double Horse scoded the log prior to the 1/10/20 inspection. Lot 13 Current Condition: Removed - LiM Construction sodded the lot, and installed a run of sit fence behind the lot to protect the sod prior to the inspection on 2/11/20 inspection. Removed - LiM Construction sodded the lot, and installed a run of sit fence behind the lot to protect the sod prior to the inspection on 2/12/21. Lot 14 Removed - LiM Construction sodded the lot, and installed a run of sit fence behind the lot to protect the sod prior to the inspection on 2/12/21. Lot 14 Individual Lot Lot 14 Individual Construction sodded the lot, and installed a run of sit fence behind the lot to protect the sod prior to the inspection on 2/12/21. Lot 14 Individual Lot Lot 15 Individual Lot Lot 48 Individual Lot Removed Lower Inspection on 2/12/21. Lot 15 Individual Lot Inspection on 2/12/21. Lot 16 Individual Lot Inspection on 2/12/21. Lot 17 Removed LiM Construction sodded the lot, and installed a run of sit fence behind the lot to protect the sod prior to the individual Lot Inspection on 2/12/21. Lot 16 Individual Lot Lot 16 Individual Lot Removed Lower Inspection LiM Construction was reminded on 6/22/21. Individual Lot Lot 16 Individual Lot		,		721. Not dono do or last li	iopocaon: viiting richi	ioo waa ramiinada an		
3.) Viking Homes was informed to complete by 4/14/21, Not done as of last inspection. Viking Homes was reminded on 4/10/21, 4/28/14, 6/22/21, 7/8/21, 7/44/21 4.) Viking Homes was informed to complete by 7/17/21. Not done as of the last inspection. Viking Homes was long to the following the form of the following the following the form of the following the form of the following the following the following the form of following the followi				/21. Not done as of last in	nspection. Viking Hom	es was reminded on		
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4.) Witing Homes was informed to complete by 7/17/21. Not done as of the last inspection. Wiking Homes was substantial to make the substantial to make		,						
Current Condition: Removed - LIM Construction sodded the lot, and installed a run of slit fence behind the lot to protect the sod prior to the inspection on 71/120. Mindividual Lot FF15 Current Condition: Removed - Liming Individual Lot FF16 Current Condition: Removed - Liming Individual Lot FF16 Current Condition: Removed - Liming Individual Lot Lot 14 Individual Lot Lot 14 Individual Lot Lot 14 Individual Lot Individual Lot Lot 14 Current Condition: Pending - Edward Custom Hornes LLC executed the lot prior to the inspection on 01/14/21. Dist piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Hornes removed the difficult piles from the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Hornes removed the difficult piles from the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Hornes removed the difficult piles from the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Hornes removed the difficult piles from the ROW during the 01/14/21 inspection will monitor for removal. Edward Custom Hornes removed the difficult piles from the ROW during the 01/14/21 inspection on 3/1/21. 1) Curb line should be cleaned on the front of the lot. 2) Silt fence or straw wattles should be installed along the front of the lot. 2) Edward Custom Hornes LLC was informed to complete by 7/17/21. Not done as of last inspection. Edward Custom Hornes was reminded on 3/17/21. 3/26/21. 4/10/21, 6/22/21, 7/44/21 2) Edward Custom Hornes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Hornes was reminded on 3/17/21. 3/26/21. 4/10/21, 6/22/21, 7/44/21 2) Site fence or straw wattles should be installed a run of silt fence behind the lot to protect the sod prior to the inspection on 4/26/21. 1) Street should be cleaned in front of lot. 2) Silt fence or straw wattles should be installed along the front of				/21 Not done as of the	last inspection. Vikin	ng Homes was		
Current Condition: Lot 12 Lot 13 Current Condition: Removed - LIM Construction sodded the lot, and installed a run of slit fence behind the lot to protect the sod prior to the inspection on 17/11/20. Removed - Ministry - Limited -	1.44	rominded on 7/11/21	rominded on 7/14/21					
Lot 12 Individual Lot FF15 Removed Current Condition: Removed Viking Homes sodded the lot prior to the 11/10/20 inspection. Removed Lot 13 Current Condition: Removed Liking Homes sodded the lot prior to the 11/10/20 inspection. Removed Liking Homes Likin				talled a run of silt fence l		t the sod prior to the		
Current Condition: Lot 13 Current Condition: Individual Lot DD15 Removed Lift Courrent Condition: Inspection on 478271. Lot 14 Individual Lot Lot 15 Individual Lot Lot 16 Individual Lot Removed - Limb Construction excavated the lot prior to the 42621 inspection. Lim Construction removed the portable toller from the lot prior to the inspection on 1000 Individual Lot Lot 18 Individual Lot Lot 18 Individual Lot Lot 18 Individual Lot Removed - Seeing Double Homes sodded the lot prior to the inspection on 1000 Individual Lot Lot 19 Individual Lot Removed - Seeing Double Homes sodded the lot prior to the inspection on 1000 Individual Lo	Current Condition.		ion souced the lot, and ins	stalled a full of slit ferice i	beriind the lot to protec	of the 30d phot to the		
Current Condition: Individual Lot D15 Removed Individual Condition: Individual Lot D15 Removed Individual Condition: Individual Lot Lot 14 Individual Condition: Individual Lot Row state Washington South Profession South Profess	Lot 12	Individual Lot	FF15		Removed			
Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 4/28/21. Lot 14 Individual Lot Lot 14 Individual Lot Lot 14 Lot 14 Individual Lot Lot 15 Current Condition: Lot 15 Current Condition: Lot 16 Removed - LiM Construction was reminded on 3/1/21. Lot 15 Current Condition: Lot 16 Lot 16 Lot 16 Current Condition: Lot 17 Lot 18 Lot 18 Lot 18 Lot 19 Lot 19 Removed - LiM Construction sodded the lot prior to the lot lot prior to the lot prior to the last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21 Lot 15 Current Condition: Lot 16 Lot 16 Individual Lot Lot 16 Individual Lot Lot 16 Individual Lot Lot 16 Series Should be cleaned in front of lot. 2.) Silf fence or straw wattles should be installed along the front of the lot to protect the sod prior to the inspection on 4/28/21. 1.) Street should be cleaned in front of lot. 2.) Silf fence or straw wattles should be installed and prior to the last inspection. Edward Custom Homes was reminded on 3/17/421 Individual Lot Lot 16 Lot 16 Lot 16 Lot 17 Individual Lot Lot 16 Lot 18 Lot 18 Lot 18 Lot 18 Lot 19 Lot 20 Lot 19 Lot 21 Lo				11/10/20 inspection.		1		
Inspection on 4/26/21. Lot 14 Individual Lot Lot 14 Individual Lot Pending Yes Current Condition: Pending Edward Custom Homes LLC excavated the lot prior to the inspection on 01/14/21. Dit piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Edward Custom Homes removed the dirt piles from the ROW prior to the inspection on 31/21. 1) Curb line should be cleaned on the front of the lot. 2) Silf fence or straw wattles should be installed along the front of the lot. 1) Edward Custom Homes LLC was informed to complete by 3/8/21. Not done as of last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21 2) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Homes was reminded on 2/14/21. Lot 15 Removed Individual Lot Lot 15 Removed Individual Lot Lot 16 Individual Lot Individual Lot Lot 16 Individual Lot Lot 16 Individual Lot Lot 16 Individual Lot Individual L								
Lot 14 Individual Lot Lot 14 1/14/2021 Pending Yes Current Condition: Pending - Edward Custom Homes LLC excavated the lot prior to the inspection on 01/14/21. Dir piles were observed in the ROW during the 01/14/21 inspection, the inspection on 3/1/21. 1.) Curb line should be cleaned on the front of the lot. 2.) Silf fence or straw wattles should be installed along the front of the lot. 4.) Edward Custom Homes LLC was informed to complete by 3/8/21. Not done as of last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21 2.) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21 2.) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21 2.) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Homes was environment on the lot file. Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 4/26/21. Lot 16 Individual Lot Lot 16 3/24/20/21 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the 4/26/21 inspection. LIM Construction removed the portable toilet from the lot prior to the inspection on 6/21/21. 1.) Site of should be cleaned in front of fot. 2.) Silt fence or straw wattles should be installed along the front of the lot. 1.) LiM Construction was informed to complete by 5/3/21. Not done as of the last inspection. LIM Construction was reminded on 6/22/21, 7/6/21, 7/14/21 2.) LIM Construction was informed to complete by 5/3/21. Not done as of the last inspection. LIM Construction was reminded on 6/22/21, 7/6/21, 7/14/21 2.) LIM Construction was informed to complete by 5/3/21. Not done as of the last inspection. LIM Construction was r	Current Condition:		tion sodded the lot, and ins	stalled a run of slit fence i	bening the lot to protec	ct the sod prior to the		
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2.) Silt fence or straw wattles should be installed along the front of the lot. 1.) Edward Custom Homes LLC was informed to complete by y38/21. Not done as of last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 17/14/21 2.) Edward Custom Homes LLC was informed to complete by y7/17/21. Not done as of the last inspection. Edward Custom Homes was reminded on 7/14/21 Lot 15		plies from the ROW phor	to the inspection on 5/1/2	·				
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2.) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom Homes was reminded on 7/14/21 Current Condition:					ne as of last inspection	n. Edward Custom		
Lot 15 Individual Lot Lot 15 Removed Current Condition: Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the inspection on 4/26/21. Lot 16 Individual Lot Lot 16 3/24/2021 Pending Yes Current Condition: Pending - LIM Construction excavated the lot prior to the 4/26/21 inspection. LIM Construction removed the portable toilet from the lot prior to the inspection on 6/21/21. 1.) Street should be cleaned in front of lot. 2.) Silt fence or straw wattles should be installed along the front of the lot. 1.) LIM Construction was informed to complete by 5/3/21. Not done as of the last inspection. LIM Construction was reminded on 6/22/21, 7/6/21, 7/14/21 2.) LIM Construction was informed to complete by 7/17/21. Not done as of the last inspection. LIM Construction was reminded on 7/44/21 2.) LIM Construction was informed to complete by 7/17/21. Not done as of the last inspection. LIM Construction was reminded on 7/44/21 3.) Lot 18 Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Current Condition: Removed - Seeing Double Homes sodded the lot prior to the inspection on 10/05/20. Individual Lot Z15 Removed - Re					one as of the last ins	spection, Edward		
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2.) Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double was reminded on 4/10/21, 5/6/21, 6/12/21, 7/14/21	Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the instance of the lot prior to the	Lot 16 on excavated the lot prior to spection on 6/21/21. ed in front of lot. tles should be installed alcount informed to complete by 5/21, 7/14/21 informed to complete by 7 AA15 e Homes sodded the lot prior 2/15 e Homes sodded the lot prior	3/24/2021 o the 4/26/21 inspection. ong the front of the lot. //3/21. Not done as of the //17/21. Not done as of the //17/21. Not done as of the //17/21 inspection on 1 //17/21 inspection on 1 //17/21 inspection on 1 //17/20 inspection on 1 //17/20 inspection	Pending LIM Construction rem last inspection. LIM Construction rem last inspection rem last inspec	Yes noved the portable toilet construction was M Construction was Yes in yes in yes in inspection. The		
on 4/10/21, 5/6/21, 6/12/21, 7/14/21	Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the instance of the lot prior to the	Lot 16 on excavated the lot prior to spection on 6/21/21. led in front of lot. tles should be installed alcount informed to complete by 5/21, 7/14/21 informed to complete by 7 AA15 e Homes sodded the lot prior 215 e Homes sodded the lot prior 225 couble LLC installed silt ferrorstruction on the lot prior 225 eas informed to complete by 325 eas informed to complete by 325	3/24/2021 o the 4/26/21 inspection. ong the front of the lot. //3/21. Not done as of the //17/21. Not done as of the irrior to the inspection on 1 10/26/2020 irrior to the inspection on 1 10/26/2020 irrior to the inspection on 1 irrior to the inspection on 1 10/26/2020 irrior to the inspection on 1	Pending LIM Construction rem last inspection. LIM Construction rem last inspection rem last inspec	Yes noved the portable toilet construction was M Construction was Yes in yes in yes in inspection. The		
Lot 23 Silt Fence Lot 23 12/7/2020 Pending Yes	Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the instance of the lot prior to the	Lot 16 on excavated the lot prior to spection on 6/21/21. led in front of lot. tles should be installed alcount informed to complete by 5/21, 7/14/21 informed to complete by 7/21, 7/14/21 informed to complete by 7/21, 7/14/21 informed to complete by 7/21, 7/15 e Homes sodded the lot prior 215 e	3/24/2021 o the 4/26/21 inspection. ong the front of the lot. //3/21. Not done as of the //17/21. Not done as of the incorrection on 1 inc	Pending LIM Construction rem last inspection. LIM Construction rem last inspection rem last inspect	Yes noved the portable toilet Construction was M Construction was Yes inspection. The		
	Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22	Removed - LIM Construction inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the instance of the lot prior to the	Lot 16 In excavated the lot prior to spection on 6/21/21. Lot 16 In excavated the lot prior to spection on 6/21/21. Lot 16 In excavated the lot prior to spection on 6/21/21. Lot 21, 7/14/21 Lot 22 Lot 22 Lot 22 Lot 22 Lot 22 Lot 22 Lot 25 Lot 25 Lot 22 Lot 24 Lot 22 Lot 25 Lot 27 Lot	3/24/2021 o the 4/26/21 inspection. ong the front of the lot. //3/21. Not done as of the //17/21. Not done as of the incorrection on 1 inc	Pending LIM Construction rem last inspection. LIM Construction rem last inspection rem last inspect	Yes noved the portable toilet Construction was M Construction was Yes inspection. The		

Current Condition:	Pending - Seeing Double LLC began construction on the lot prior to the 12/7/20 inspection.						
	Curb line should be cleaned. Straw wattles should be installed along the street.						
	1.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/2			last inspection. Seeing	Double was reminded		
	2.) Seeing Double LLC wareminded on 7/14/21			of the last inspection.	Seeing Double was		
Lot 24	Silt Fence	Lot 24	12/7/2020	Pending	Yes		
Current Condition:	Pending - Seeing Double I	LC began construction or	the lot prior to the 12/7	/20 inspection.			
	 Curb line should be cleaned. Straw wattles should be installed along the street. Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded on 3/17/21, 3/26/21, 4/10/21, 5/6/21, 6/12/21, 7/14/21 Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double was 						
1 -+ 05	reminded on 7/1//21	1 -+ 05	40/00/0000	A ations	Var		
Lot 25 Current Condition:	Silt Fence	Lot 25	10/26/2020	Active	Yes		
Current Containon.	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the segetated. Additional silt fence was installed prior to the 3/24/21 inspection on the front of the lot, E&A inspector will continue to monitor. 1.) Curb line should be cleaned. 2.) The silt fence should be cleaned out/repaired on the side of the lot. 1.) Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was reminded.						
	on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC wa reminded on 4/10/21, 5/6/2	21, 5/6/21, 6/12/21 , 7/14/2 s informed to complete by	1				
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes		
Current Condition:	Pending - Seeing Double I	LC Began excavation price	or to the inspection on 5	/3/21.			
	 Curb line should be cleaned. Straw wattles should be installed along the street. Seeing Double LLC was informed to complete by 5/10/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 6/12/21, 7/14/21 Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21 						
Lot 27	Silt Fence	Lot 25	10/26/2020	Pending	Yes		
Current Condition:	Pending - Seeing Double LLC Began excavation prior to the inspection on 5/3/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) Seeing Double LLC was informed to complete by 5/10/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 6/12/21, 7/14/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC.						
L at 20	was reminded on 7/14/21		2/24/2024	Donding	Vac		
Lot 28 Current Condition:	Silt Fence Pending - Seeing Double	Lot 28 LLC began excavation pri	3/24/2021 or to the inspection on 5	Pending 7/3/21.	Yes		
	Pending - Seeing Double LLC began excavation prior to the inspection on 5/3/21. 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) Seeing Double LLC was informed to complete by 5/10/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 6/12/21, 7/14/21 2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21						
Lot 29	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Do						
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wa	aned. e installed along the street s informed to complete by 21, 6/12/21, 7/14/21 s informed to complete by	3/31/21. Not done as o	·			
	was reminded on 7/14/21			T			
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		

ourient condition.	Fair Condition: Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in a ROW during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south an sides of the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21.					
	Curb line should be cleaned	ed.				
	LIM Construction was info 3/17/21, 3/26/21, 4/10/21,			pection. LIM Construc	ction was reminded on	
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes	
Current Condition:	Active - LIM Construction					
	monitor the need for BMP 1. Dirt piles should be rem 2. Concrete waste should 1. LIM Construction was ir on 4/10/21, 4/28/21, 6/22/2 2. LIM Construction was ir on 4/10/21, 4/28/21, 6/22/3	oved from the ROW. be cleaned. Informed to complete by 3/3 21, 7/6/21, 7/14/21 Informed to complete by 3/3				
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes	
Current Condition:	Fair Condition - New Chap place behind the lot, E&A Curb line should be cleane New Chapter Homes was 3/17/21, 3/26/21, 4/10/21,	inspector will continue to need in the front of the lot. Informed to complete by 3	lot prior to the inspection nonitor the need for additi	onal BMPs.		
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes	
Current Condition:	Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommended Curb line should be cleaned Smart Development LLC (Development LLC was rer	inspection, the inspector vinspection on 3/1/21. Existed at this time. E&A inspected in the front of the lot. Ryan Schwarz) was informationed on 3/17/21, 3/26/2	will monitor for removal. S sting silt fence already in p ctor will continue to monito med to complete by 3/8/21	mart Development LI place behind lot by the pr. . Not done as of last 1, 7/14/21	C Removed the dirt pile e developer 1/14/21, so	
Lot 72	Individual Lot	Lot 72		Removed		
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to	the inspection on 6/11/21			
Lot 73	Individual Lot	AA18		Removed		
Current Condition:	Removed - LIM Constructi		the 10/26/20 inequation			
Lot 74			the 10/20/20 mapection.	D I		
	Individual Lot	BB18		Removed		
Current Condition:	Removed - LIM Constructi					
Current Condition: Lot 75 Current Condition:	Removed - LIM Constructi Individual Lot Removed - Viking Constru	on sodded the lot prior to BB18 action sodded the lot prior	the inspection on 8/11/20	Removed		
Current Condition: Lot 75 Current Condition: Lot 76	Removed - LIM Constructi Individual Lot Removed - Viking Constru Individual Lot	on sodded the lot prior to BB18 action sodded the lot prior CC18	the inspection on 8/11/20 to the inspection on 7/24/	Removed 20.		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Removed - LIM Constructi Individual Lot Removed - Viking Constru Individual Lot Removed - LIM Constructi	on sodded the lot prior to BB18 uction sodded the lot prior CC18 on sodded the lot prior to	the inspection on 8/11/20 to the inspection on 7/24/	Removed 20. Removed		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot	on sodded the lot prior to BB18 iction sodded the lot prior CC18 ion sodded the lot prior to DD18	the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21	Removed 20.		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot	on sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78	the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20.	Removed 20. Removed		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes	on sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78	the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20.	Removed 20. Removed Removed		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot	on sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to EE18	the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21.	Removed 20. Removed Removed Removed Removed	I No	
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 79	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Edward Custo Individual Lot	on sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to the Lot 78 ion sodded the lot prior to EE18 m Homes Sodded the lot p	the inspection on 8/11/20 to the inspection on 7/24/21 the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21.	Removed 20. Removed Removed Removed Removed Removed Removed Removed	I No	
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Edward Custo	on sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to the Lot 78 ion sodded the lot prior to EE18 m Homes Sodded the lot p	the inspection on 8/11/20 to the inspection on 7/24/21 the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21.	Removed 20. Removed Removed Removed Removed Removed Removed Removed	I No	
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Edward Custo Individual Lot Removed - Evolved Struction Individual Lot Individual Lot Individual Lot Individual Lot	on sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to the Lot 80 tures sodded the lot prior to the Lot 80 Lot 81	the inspection on 8/11/20 to the inspection on 7/24/21 the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21. prior to the inspection on 6/21/2 12/7/2020	Removed Removed Removed Removed Removed Removed Removed Active	Yes	
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construction Individual Lot Removed - Edward Custo Individual Lot Removed - Edward Custo Individual Lot Removed - Evolved Struction Individual Lot Removed - Evolved Struction Individual Lot Fair Condition - Viking Hought Individual Lot Silt fence in rear of lot need Viking Homes was informed 7/114/21	on sodded the lot prior to BB18 loction sodded the lot prior or CC18 lon sodded the lot prior to DD18 sodded the lot prior to the Lot 78 lon sodded the lot prior to the Lot 80 lon sodded the lot prior to Lot 80 lon sodded the lot prior to lot inspection.	the inspection on 8/11/20 to the inspection on 7/24/21 the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21. prior to the inspection on 6/21/2 12/7/2020 the lot prior to the 12/7/20 repaired.	Removed Removed Removed Removed Removed Removed Removed Active Inspection. Silt fence Removed	Yes e is in place in the rear	
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Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 83	Removed - LIM Construction Individual Lot Removed - Viking Construction Individual Lot Removed - LIM Construction Individual Lot Removed - Viking Homes Individual Lot Removed - Viking Homes Individual Lot Removed - Edward Custo Individual Lot Removed - Edward Custo Individual Lot Removed - Evolved Struction Individual Lot Fair Condition - Viking Homes Silt fence in rear of lot need Viking Homes was informer 7/14/21 Individual Lot Removed - Evolved Struction Individual Lot Removed - Evolved Struction Individual Lot Removed - Evolved Struction Individual Lot	on sodded the lot prior to BB18 uction sodded the lot prior CC18 on sodded the lot prior to DD18 sodded the lot prior to the Lot 78 on sodded the lot prior to the Lot 78 on sodded the lot prior to to EE18 m Homes Sodded the lot prior to Lot 80 tures sodded the lot prior to Lot 81 mes began excavation of to inspection. uds to be cleaned out and to lot good to complete by 5/3/21. It Lot 82 tures sodded the lot prior to HH18	the inspection on 8/11/20 to the inspection on 7/24/21 the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21. brior to the inspection on 6/21/2 12/7/2020 the lot prior to the 12/7/20 repaired. Not done as of last inspection on 6/21/2 to the inspection on 6/21/2	Removed Removed Removed Removed Removed Removed Removed Removed In Active Inspection. Silt fence Removed Removed Removed Removed Removed	Yes e is in place in the rear	
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Current Condition:	Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on 4/28/20.					
	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, 7	/20, 7/14/20, 8/13/20, 8/25				
SB A	Sediment Basin	D26	11/15/2018	Active	No	
Current Condition:	Sediment Basin D26 11/15/2018 Active No Good Condition - 8% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsided area along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 10/05/20.					
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 leng the inspection on 7/28/20. seeded and matted the slo	onitor and determine if all e s Construction installed the pelow both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned	elements of the basin have second riser in the basin en area around the origin in's Construction installed out the basin prior to the	e been correctly install n prior to the inspection nal riser pipe needs to d the Scour Hole below inspection on 9/22/20	led when work is n on 10/02/19. Rip rap be backfilled and v the riser outfall prior to	
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes	
Current Condition:	Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silt fence east of SB A, retied and added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the old runs of silt fence between SB a and SB B, cleaned out and repaired the newer run of silt fence between SB A and SB B, added t-posts to the new run of silt fence along the southeast corner of SB B, repaired the old run of silt fence east of SB B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where undermined near the southeast corner of the site, trenched in the patch over the t-posts between the undermined portion and SB A and between the undermined portion and SB B, and extended the silt fence around the top of the outfall at the north end of the run prior to the inspection on 7/14/20. Ryan Schwarz repaired silt fence in a few locations prior to the inspection on 5/24/21. 1.) The silt fence should be retied to several t-posts in the southwest corner of the site. 2.) Silted fence needs to be cleaned out and retied in multiple locations. 1.) Ryan Schwarz was informed to complete by 8/04/20. Not done as of the last inspection. Ryan Schwarz was reminded on 8/12/20, 10/05/20, 1/15/21, 3/2/21, 3/17/21, 4/13/21, 5/12/21, 7/6/21 2.) Ryan Schwarz was informed to complete by 4/16/21. Not done as of last inspection. Ryan Schwarz was reminded on					
SF 2	Silt fence	II18		Removed		
Current Condition:	Removed - Silt fence insta area (Lot 83).		nended in the section of t	<u> </u>	at is now active in the	
SF 3	Silt fence	<u> </u>		Removed		
Current Condition:	Removed - Silt fence insta area (Lot 83).		nended in the section of t	ne report for the lot tha	at is now active in the	
SF 4	Silt fence	(DD1-DD14)		Removed		
Current Condition:	Removed - Negus & Son's	s Construction removed th	e silt fence prior to the in	spection on 7/28/20.		
SF 5	Silt fence	F23 - V16		Removed		
Current Condition:	Removed - Vegetation has inspection on 7/28/20.		olished in the ROW north		revent erosion as of the	
SF 6	Silt fence	DD11 - HH11		Removed		
Current Condition:	Removed - Due to vegeta					
SF 7 Current Condition:	Silt fence Fair Condition - LIM Const 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	ection on 7/14/20. LIM Co und Lot 11 should be repa rmed to complete by 8/18/	nstruction installed an ad ired or removed. 20. Not done as of the la	ditional run of silt fenc	e east of Lot 11 prior to	
SF 8	Silt fence	AA6	9/8/2020	Active	Yes	

Current Condition:	Fair Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the inspection on 9/08/20.					
	The top row of silt fence s	should be Cleaned out and	repaired.			
	Ryan Schwarz was inform 5/12/21, 7/6/21	ned to complete by 4/16/21	. Not done as of the last	inspection. Ryan Schw	varz was reminded on	
STR	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	The condition of the stree adjacent streets were free off North Molley Street pri to the inspection on 7/28/Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is not all builders were informed.	Son's Construction cleaned to could not be fully determine of track out during the insign of to the inspection on 2/10/20. Viking Homes cleaned the street where silt ran off by the full of Lot 76 prior to the inspection on 9/22/02. Viking street prior to the 11/9/20 in eeded. UPDATE: All streets to complete by 11/11/20.	ined during the inspection pection on 1/13/20. Neguo/20. LIM Construction of the street in front of lots are / sparse areas prior totion on 9/08/20. Seeing Homes cleaned the street inspection.	on on 12/16/19 due to sus & Son's Construction eaned the street in from 75 and 77 prior to the into the inspection on 8/10 Double Homes cleaned in front of Lot 12 prior in front of Lot 12 prior in development.	snow and ice cover. The in cleaned the track out not of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on	
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No	
Current Condition:	Misc./Other N. Allen St. & N. 2nd St. 12/17/2018 Active No Good Condition-The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20. The E&A inspector reinstalled the SWPPP sign during the 11/10/20 inspection.					
Inspector Signature: Bry	u M Zhajht			Reviewed By:	G6 S1)	