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

E&A - P2017.463.001

Inspector: Bryce Wright					Stage
Project Name:	Prairie H	•	dden Hollow per N -201802726	DEQ NOI)	2
For Week Ending:	ding: 8/28/2021				
Project Location:	156th St	reet and Highway 3	6 (Bennington Ne, Dougla	s County)	
Grading:	100	%			
Sanitary Sewer:	100	%			
Storm Sewer:	100	%			
Paving:	1009	%			
Seeding:	859	%			
Utilities:	1009	%			
Overall Development:	599	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				

Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.09"	8/23/2021	Sunny 84	10:35 AM	
Tuesday:	0.00"				
Wednesday:	0.02"				
Thursday:	0.00"				
Friday:	0.10"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
• • • • •					

Complaints:

Friday

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). 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 (11/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (12/22). 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). 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 (11/3/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

What temporary or permanent stabilization measures listed in this section are being implemented

0.06'

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:

Current Condition:

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 Ac
- N/A

areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to Yes N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? No No - See BMP Section re construction entrances and adjacent streets being maintained adequately? No ective Action? No - See BMP Section Yes N/A omment 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. Viking Homes removed the silt fence from the rear of the lots prior to the inspection on 8/23/21. 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, 7/27/21. LIM Construction removed the silt fence from the rear of the lots prior to the inspection on 8/23/21 Unique Name Туре Location **Projected Install Date** Status Maintenance Stabilized Construction CE 1 Entrance N Molley Street (EE11) Removed **Current Condition:** Removed - The former construction entrance was paved prior to the inspection on 11/04/19. Stabilized Construction Entrance N 2nd Street (B24) CE 2 Removed **Current Condition:** Removed - The former construction entrance was paved prior to the inspection on 11/04/19. CW 1 Concrete Washout X10 9/8/2020 Pending Yes **Current Condition:** Pending- Concrete washout waste was observed on-site on 2/10/20. Ryan Schwarz installed a concrete washout pit near the northwest corner of the site prior to the inspection on 9/08/20. Concrete washout was removed prior to the inspection on 3/15/21. The washout should be re-installed. UPDATE: All concrete waste throughout the development should be removed. Ryan Schwarz was informed to complete by 10/12/20. Not done as of the last inspection. Ryan Schwarz was reminded on 01/15/21, 3/2/21, 3/17/21, 4/13/21, 5/12/21, 7/6/21, 8/11/21 Temporary Diversion (Z17-II17) D1 Ditch Removed **Current Condition:** Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting in the area Temporary Diversion D2 Ditch (F25-P21) 7/14/2020 Active No **Current Condition:** Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20 Temporary Diversion (P21-R20) D3 Ditch 7/14/2020 Active No **Current Condition:** Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20 Temporary Diversion D4 Ditch (B26-D26) Removed **Current Condition:** Removed - As of the inspection on 7/28/20, the diversion is no longer necessary due to establishment of vegetation on the adjacent slope. Erosion Control Matting EM 1 (C22-DD11) 12/2/2019 Active No

Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19.

FT 1	Fuel Tank	W11		Bemoved	
Current Condition:	Removed - The fuel tank		10/12/20 inspection.	Removed	
IF 1	Inlet Filter	ll14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence w	vrap and seeded and matt	ed around the inlet prie	or to the inspection on
IF 2	Inlet Filter	ll11		Removed	
Current Condition:	Removed - Ryan Schwarz		vrap and seeded and matt		or to the inspection on
	8/11/20.	11145	4/07/0000	A =411 - 1	N
IF 3 Current Condition:	Inlet Filter Fair Condition - Negus & S	HH15 Son's Construction install	1/27/2020 ed two big red inlet filters i	Active	Yes the inspection on
	1/27/20. Negus & Son's C on 4/01/20. Negus & Son's Ryan Schwarz repaired/re monitor. Inlet filter should be cleane Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	s Construction reinstalled positioned the inlet filter ed out. ed to complete by 4/14/2	I two big red inlet filters in prior to the inspection on 3	the inlet prior to the ins 3/15/21. E&A inspector	spection on 7/14/20. will continue to
	.	10112			
IF 4 Current Condition:	Inlet Filter Fair Condition- Negus & S 1/27/20. The E&A inspect Son's Construction remov filters were partially reinsta the inspection on 10/05/20 repaired/repositioned the Inlet filter should be cleaned Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	or repositioned the inlet fi ed the inlet filters prior to alled prior to the inspectio). The inlet filter appears inlet filter prior to the insp ed out. ed to complete by 4/14/2	Iters to fully protect the inl the inspection on 7/02/20 on on 8/11/20. The inlet filt to have been repaired pri ection on 3/15/21. E&A in	et during the inspection to alleviate ponding of er was repositioned to for to the 11/10/20 insp spector will continue to	n on 4/01/20. Negus & n the street. The inlet block the inlet prior to section. Ryan Schwarz o monitor.
IF 5	Inlet Filter	AA17	1/27/2020	Activo	No
Current Condition:	Inlet Filter Active - Negus & Son's Co			Active	
IF 6	sediment runoff as well as stored on-site and can be inlet filters.	reinstalled if necessary.	The E&A inspector will co	ntinue to monitor for th	
Current Condition:	Inlet Filter Good Condition - Negus & 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	onstruction removed the prevent sediment runoff will be stored on-site an install the inlet filters. Rya	inlet filters prior to the insp f as well as frequent street d can be reinstalled if nec	bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe	Illeviate ponding on the nmended in lieu of the ector will continue to
Current Condition:	Good Condition - Negus 8 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	Son's Construction insta onstruction removed the p prevent sediment runoff will be stored on-site and nstall the inlet filters. Rya Il continue to monitor.	alled two big red inlet filter: inlet filters prior to the insp as well as frequent street d can be reinstalled if neco n Schwarz repaired/repos	s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe sitioned the inlet filter p	to the inspection on illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection of
	Good Condition - Negus 8 1/27/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei	Son's Construction insta onstruction removed the prevent sediment runoff will be stored on-site and install the inlet filters. Rya Il continue to monitor. E25 Son's Construction insta onstruction removed the installed prior to the 11/1	alled two big red inlet filter: inlet filters prior to the insp as well as frequent streed d can be reinstalled if neco n Schwarz repaired/repos 1/27/2020 alled two big red inlet filters inlet filters prior to the insp	s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe itioned the inlet filter p <u>Active</u> s in the curb inlet prior bection on 4/01/20 to a	to the inspection on illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection of <u>No</u> to the inspection on illeviate ponding on the
Current Condition: IF 7 Current Condition: IF 8	Good Condition - Negus & 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 Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter	Son's Construction insta onstruction removed the prevent sediment runoff will be stored on-site and nstall the inlet filters. Rya Il continue to monitor. E25 Son's Construction insta onstruction removed the installed prior to the 11/1 21. GG15	alled two big red inlet filter: inlet filters prior to the insp as well as frequent street d can be reinstalled if neco n Schwarz repaired/repos 1/27/2020 alled two big red inlet filter: inlet filters prior to the insp 0/20 inspection. Ryan Scl 2/10/2020	s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe- sitioned the inlet filter p Active s in the curb inlet prior bection on 4/01/20 to a hwarz repaired/repositi Active	to the inspection on illeviate ponding on the nmended in lieu of the actor will continue to rior to the inspection o No to the inspection on illeviate ponding on the ioned the inlet filter prio
LF 7 Current Condition: IF 8 Current Condition:	Good Condition - Negus & 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 Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Ryan Schwarz repa monitor. Inlet filter should be cleand Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	Son's Construction insta onstruction removed the prevent sediment runoff will be stored on-site an install the inlet filters. Rya Il continue to monitor. <u>E25</u> Son's Construction insta onstruction removed the installed prior to the 11/1 21. <u>GG15</u> Son's Construction install onstruction removed the aired/repositioned the inlet aired/repositioned the inlet aired/repositioned the inlet aired out.	alled two big red inlet filters inlet filters prior to the insp as well as frequent street d can be reinstalled if nec n Schwarz repaired/repos 1/27/2020 alled two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Scl 2/10/2020 ed two big red inlet filters inlet filters prior to the insp et filter prior to the inspection. 1. Not done as of last insp	s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe- sitioned the inlet filter p <u>Active</u> s in the curb inlet prior bection on 4/01/20 to a hwarz repaired/repositi <u>Active</u> in the curb inlet prior to bection on 7/02/20 to a on on 3/15/21. E&A insp	to the inspection on illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on lieviate ponding on the ioned the inlet filter prior <u>Yes</u> the inspection on illeviate ponding on the spector will continue to
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Current Condition:	Good Condition - Negus & 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 Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Ryan Schwarz repa monitor. Inlet filter should be cleand Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	Son's Construction insta onstruction removed the prevent sediment runoff will be stored on-site an- nstall the inlet filters. Rya Il continue to monitor. <u>E25</u> Son's Construction insta Onstruction removed the installed prior to the 11/1 <u>11/1</u> <u>GG15</u> Son's Construction install onstruction removed the aired/repositioned the inle <u>41/1/21</u> <u>GG13</u> Son's Construction install onstruction removed the aired/repositioned the inle <u>GG13</u> Son's Construction install onstruction removed the iared/repositioned the inle	alled two big red inlet filters inlet filters prior to the insp as well as frequent streed d can be reinstalled if nec n Schwarz repaired/repos 1/27/2020 alled two big red inlet filters 0/20 inspection. Ryan Sch 2/10/2020 ed two big red inlet filters inlet filters prior to the insp at filter prior to the inspect 2/10/2020 ed two big red inlet filters inlet filters prior to the inspect 2/10/2020 ed two big red inlet filters inlet filters prior to the inspect 2/10/2020 ed two big red inlet filters inlet filters prior to the inspect	s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recorn essary. The E&A inspe- sitioned the inlet filter p <u>Active</u> s in the curb inlet prior bection on 4/01/20 to a hwarz repaired/repositi <u>Active</u> in the curb inlet prior to bection on 7/02/20 to a on on 3/15/21. E&A inspection. Ryan Schwarz <u>Active</u> in the curb inlet prior to bection. Ryan Schwarz	to the inspection on illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on leviate ponding on the ioned the inlet filter prior Yes to the inspection on illeviate ponding on the spector will continue to Yes the inspection on illeviate ponding on the spector will continue to Yes the inspection on illeviate ponding on the twas reminded on the inspection on illeviate ponding on the the inspection on the inspection on the inspection on the inspection on the inspection on the the the the the the the the the the the
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Current Condition:	Negus & Son's Construction Ryan Schwarz partially rei	on removed the inlet f nstalled the filters pric 20. Lot-level controls	vo big red inlet filters in the ilters prior to the inspection or to the inspection on 7/28/ to prevent sediment runoff a	on 4/01/20 to alleviate 20. Ryan Schwarz rem	ponding on the stree
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes
Current Condition:	2/10/20. Negus & Son's C street. Ryan Schwarz repa Inlet filter should be addec	onstruction removed the aired/repositioned the I.	talled two big red inlet filters he inlet filters prior to the in inlet filter prior to the inspec 7/21. Not done as of the las	spection on 4/01/20 to ction on 3/15/21.	alleviate ponding on
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was i to the inspection on 3/15/2 Inlet filter should be cleane Ryan Schwarz was inform	Son's Construction in onstruction removed in nstalled prior to the 1 1. ed out.	stalled two big red inlet filter he inlet filters prior to the in 1/10/20 inspection. Ryan So 7/21. Not done as of the las	s in the curb inlet prior spection on 4/01/20 to chwarz repaired/reposit	to the inspection or alleviate ponding or ioned the inlet filter
IF 13	7/6/21. 8/11/21 Inlet Filter	K22	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to reii 3/15/21. E&A inspector wil	onstruction removed to prevent sediment ru will be stored on-site Install the inlet filters. If I continue to monitor.	nstalled two big red inlet filte he inlet filters prior to the in hoff as well as frequent stre and can be reinstalled if ne Ryan Schwarz repaired/repo	spection on 4/01/20 to et cleaning will be reco cessary. The E&A insp ositioned the inlet filter	alleviate ponding or mmended in lieu of ector will continue t prior to the inspectio
IF 14 Current Condition:	Inlet Filter	G23	2/10/2020 nstalled two big red inlet filt	Active	No
IF 15 Current Condition:	monitor for the need to rei 3/15/21. E&A inspector wil Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's C	I continue to monitor. F24 Son's Construction in onstruction removed installed prior to the 1	and can be reinstalled if ne Ryan Schwarz repaired/repoint 2/10/2020 stalled two big red inlet filte he inlet filters prior to the in 1/10/20 inspection. Ryan So continue to monitor.	Active Active rs in the curb inlet prior spection on 4/01/20 to	prior to the inspection No to the inspection or alleviate ponding or
Lot 1	Individual Lot	Lot 1	3/1/2021	Pending	Yes
Current Condition:	Pending - New Chapter He there is vegetated buffer if were observed in the ROV 1.) The street in front of th 2.) Silt fence/straw wattles 1.) New Chapter Homes w remined on 3/17/21, 4/10/2	omes began excavati the rear of the lot, E& V, E&A inspector will e lot should be cleane should be installed o vas informed to compl 21, 6/22/21, 7/14/21, 4 vas informed to compl	on of the lot prior to the insp A inspector will continue to monitor for removal. d. n the northeast corner of th ete by 3/8/21. Not done as	ection on 3/1/21. The I monitor for the installa e lot. of last inspection. New	ot is relatively flat ar tion of BMPs. Dirt p Chapter Homes wa
Lot 2	Individual Lot	Lot 2	1/14/2021	Active	Yes
Current Condition:	inspection, the inspector w on 3/1/21. 1.) The curb line in front of 2.) Silt fence or straw watt 1.) New Chapter Homes w reminded on 3/17/21, 3/26	till continue to monito the lot should be cle les should be installed vas informed to compl v/21, 4/10/21, 6/22/21, vas informed to compl	along the front of the lot. ete by 3/8/21. Not done as	an excavation on the lo	t prior to the inspec
Lot 3	Individual Lot	Lot 3	7/31/2021	Active	No
Current Condition:	Good Condition - LIM Con 7/31/21.	struction installed silt	fence along the northeast c	corner of the lot prior to	the inspection on
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	No
Current Condition:	Good Condition - LIM Con installed silt fence on the r	struction began excan north side of the lot pr dirt pile prior to the in	vation on the lot prior to the or to the 3/24/21 inspection spection on 4/26/21. LIM C	inspection on 3/15/21. , E&A inspector will co	LIM Construction ntinue to monitor. LI

Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes	
Current Condition:			tion of the lot prior to the in pection on 3/1/21. Evolved			
	the front of the lot, E&A in				a portion of silt lend	
	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	t the lot should be repaire	d.			
	1. Evolved Structures was	s informed to complete as	weather conditions allow	1/29/21. Not done as	s of last inspection.	
	Evolved Structures was re					
			3/8/21. Not done as of las		d Structures was	
			1/21, 7/27/21, 8/11/21 , 8/2			
	3. Evolved Structures was reminded on 4/10/21, 6/22			ast inspection. Evolve	ed Structures was	
1				A : (*	No.	
Lot 6 Current Condition:	Individual Lot	Lot 6 truction installed silt fence	11/9/2020 e around the lot prior to the	Active	Yes LIM Construction b	
current condition.			ce is located at the back of			
	recommended at this time	e, E&A inspector will conti	nue to monitor. LIM Const	ruction repaired the s	silt fence in the back	
	the lot was repaired prior		21. LIM Construction repa	ired the silt fence in t	the northwest corne	
	the lot prior to the inspection	ion on 7/6/21.				
	1. Street should be cleane	ad in front of the lot				
	2. Silt fence should be re-					
	3. Silt fence should be rep		he rear of the lot.			
	1. LIM Construction was in			inspection. LIM Cons	struction was remine	
	3/26/21, 4/10/21, 4/28/21, 2. LIM Construction was in			t inspection LIM Cor	struction was remin	
	on 4/10/21, 4/28/21, 6/22/				ieliteriteri was reifili	
	3. LIM Construction was in	nformed to complete by 7		last inspection. LIM	Construction was	
Lot 7	reminded on 7/14/21 7/27 Silt fence	7/21_8/11/21_8/26/21 Lot 7	3/24/2021	Bonding	No	
Current Condition:			d silt fence in the back of t	Pending the lot prior to the 3/2		
Current Condition.	inspector will continue to r	•	a sit leffee in the back of t			
		nonitor.				
L at 9			2/15/2021	Activo	Vac	
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Current Condition:		m Homes LLC excavated t					
	piles from the ROW prior to the inspection on 3/1/21.						
	1.) Curb line should be cleaned on the front of the lot.						
		attles should be installed alo					
	() Educard Quaters Haw		analata ku 2/0/24. Natida		Educad Orietan		
		nes LLC was informed to co n 3/17/21, 3/26/21, 4/10/21,			i. Edward Custom		
		nes LLC was informed to co			ection. Edward Custo		
1		<u>7/14/21, 7/27/21, 8/11/21</u>		Reverse t			
Lot 15 Current Condition:	Individual Lot Removed - LIM Construct	Lot 15 ction sodded the lot, and in	stalled a run of silt fence l	Removed	t the sod prior to the		
ourion contaiton.	inspection on 4/26/21.						
Lot 16	Individual Lot	Lot 16	3/24/2021	Pending	Yes		
Current Condition:		ion excavated the lot prior	to the 4/26/21 inspection.	LIM Construction rem	oved the portable toi		
	from the lot prior to the in	spection on 6/21/21.					
	1.) Street should be clea	ned in front of lot					
		attles should be installed alo	ong the front of the lot.				
		s informed to complete by 5		last inspection. LIM C	onstruction was		
		6/21, 7/14/21, 7/27/21, 8/11					
	2.) LIM Construction was reminded on 7/14/21 7/2	s informed to complete by 7	//17/21. Not done as of the	e last inspection. LIM	Construction was		
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	No		
Current Condition:		ion installed silt fence along					
	5 5		5				
Lot 18	Individual Lot	AA15		Removed			
Current Condition:		ble Homes sodded the lot p	rior to the inspection on 1		1		
Lot 19 Current Condition:	Individual Lot	Z15 ble Homes sodded the lot p	vior to the inerpetion on 1	Removed			
Lot 20	Individual Lot	Z15		Removed			
Current Condition:		ble Homes sodded the lot p	rior to the inspection on 1				
Lot 21	Individual Lot	Z15		Removed			
Current Condition: Lot 22	Removed - Seeing Doub Silt Fence	Lot 22	10/26/2020	0/05/20. Active	Yes		
Current Condition:		Double LLC installed silt fer					
		construction on the lot prior					
	1.) Curb line should be c						
	2.) The silt fence should be cleaned out/repaired.						
	1.) Seeing Double LLC v	vas informed to complete b	y 3/8/21. Not done as of la	ast inspection. Seeing	Double was reminde		
	on 3/17/21, 3/26/21, 4/10)/21, 5/6/21, 6/12/21, 7/14/2	21, 8/11/21				
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v)/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b	21, 8/11/21				
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/	0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21	21, 8/11/21 by 3/31/21. Not done as of	last inspection. Seein	g Double was remind		
Lot 23	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence	D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020	last inspection. Seein			
Lot 23 Current Condition:	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence	0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020	last inspection. Seein	g Double was remind		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence	D/21, 5/6/21, 6/12/21, 7/14// vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction o	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020	last inspection. Seein	g Double was remind		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c	D/21, 5/6/21, 6/12/21, 7/14// vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction o	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/	last inspection. Seein	g Double was remind		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should	D/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 a LLC began construction of leaned. be installed along the stree	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et.	Pending 20 inspection.	g Double was remind Yes		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v	0/21, 5/6/21, 6/12/21, 7/14// vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of leaned. be installed along the street vas informed to complete b	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la	Pending 20 inspection.	g Double was remind Yes		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10	0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of leaned. be installed along the street vas informed to complete b 0/21, 5/6/21, 6/12/21, 7/14/2	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21	Pending Pending /20 inspection.	g Double was remind Yes Double was reminde		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v	0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of leaned. be installed along the street vas informed to complete b 0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21	Pending Pending /20 inspection.	g Double was remind Yes Double was reminde		
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10	0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of leaned. be installed along the street vas informed to complete b 0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21	Pending Pending /20 inspection.	g Double was remind Yes Double was reminde		
Current Condition:	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/1	0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction o leaned. be installed along the stree vas informed to complete b 0/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 11/21	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020	Pending /20 inspection. Seeing /20 inspection. Seeing ast inspection. Seeing the last inspection. Se	g Double was remind Yes Double was reminde eeing Double was		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/1 Silt Fence Pending - Seeing Double	D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of ideaned. be installed along the street vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 Lot 24 e LLC began construction of	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020	Pending /20 inspection. Seeing /20 inspection. Seeing ast inspection. Seeing the last inspection. Se	g Double was remind Yes Double was reminde eeing Double was		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/2 Silt Fence Pending - Seeing Double 1.) Curb line should be c	D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 a LLC began construction o leaned. be installed along the street vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b L/21 Lot 24 a LLC began construction o isolated to complete b isolated to complete b D/21, 5/6/21, 6/12/21, 7/14/2 isolated to complete b isolated to complete b	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020 on the lot prior to the 12/7/	Pending /20 inspection. Seeing /20 inspection. Seeing ast inspection. Seeing the last inspection. Se	g Double was remind Yes Double was reminde eeing Double was		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/2 Silt Fence Pending - Seeing Double 1.) Curb line should be c	D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of ideaned. be installed along the street vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 Lot 24 e LLC began construction of	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020 on the lot prior to the 12/7/	Pending /20 inspection. Seeing /20 inspection. Seeing ast inspection. Seeing the last inspection. Se	g Double was remind Yes Double was reminde eeing Double was		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/2 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should	D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 a LLC began construction o leaned. be installed along the street vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b L/21 Lot 24 a LLC began construction o isolated to complete b isolated to complete b D/21, 5/6/21, 6/12/21, 7/14/2 isolated to complete b isolated to complete b	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et.	Pending /20 inspection. sast inspection. Seeing the last inspection. Pending '20 inspection. Pending '20 inspection.	g Double was remind Yes Double was reminde eeing Double was Yes		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/7 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10	D/21, 5/6/21, 6/12/21, 7/14/2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 a LLC began construction c ileaned. be installed along the street vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14/2 Lot 24 a LLC began construction c vas informed to complete b 1/21 Lot 24 a LLC began construction c isinformed to complete b 1/21 Lot 24 a LLC began construction c isinformed to complete b vas informed to complete b	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21	Iast inspection. Seein Pending /20 inspection. ast inspection. Seeing the last inspection. See Pending '20 inspection. 20 inspection. Seeing '20 inspection. Seeing '20 inspection. Seeing '20 inspection. Seeing '20 inspection.	g Double was remind Yes Double was reminde eeing Double was Yes Double was reminde		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v on 4/10/21, 5/6/21, 6/12/ Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC v reminded on 7/14/21, 8/7 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC v on 3/17/21, 3/26/21, 4/10	D/21, 5/6/21, 6/12/21, 7/14//2 vas informed to complete b 21, 7/14/21, 8/11/21 Lot 23 e LLC began construction of leaned. be installed along the street vas informed to complete b D/21, 5/6/21, 6/12/21, 7/14//2 a LLC began construction of Lot 24 a LLC began construction of Lot 24 be installed along the street be installed along the street vas informed to complete b L1/21 Lot 24 a LLC began construction of leaned. be installed along the street vas informed to complete b vas informed to complete b v21, 5/6/21, 6/12/21, 7/14// vas informed to complete b v21, 5/6/21, 6/12/21, 7/14//	21, 8/11/21 by 3/31/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21 by 7/17/21. Not done as of 12/7/2020 on the lot prior to the 12/7/ et. by 3/8/21. Not done as of la 21, 8/11/21	Iast inspection. Seein Pending /20 inspection. ast inspection. Seeing the last inspection. See Pending '20 inspection. 20 inspection. Seeing '20 inspection. Seeing '20 inspection. Seeing '20 inspection. Seeing '20 inspection.	g Double was remind Yes Double was reminde eeing Double was Yes Double was reminde		

Current Condition:	unknown builder began c	onstruction on the lot pric	nce along the side of the k or to the 12/7/20 inspection or to the 3/24/21 inspection	. The lot is relatively fl	at and the back of the		
	 Curb line should be cleaned. The silt fence should be cleaned out/repaired on the side of the lot. 						
	on 3/17/21, 3/26/21, 4/10/	21, 5/6/21, 6/12/21, 7/14 as informed to complete	by 3/31/21. Not done as of				
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes		
Current Condition:	 Curb line should be cle Straw wattles should be Steeing Double LLC ware reminded on 6/12/21, 7/14 	eaned. be installed along the stre as informed to complete 4/21, 8/11/21	vrior to the inspection on 5/ et. by 5/10/21. Not done as of by 7/17/21. Not done as of	the last inspection. Se	Ŭ		
	reminded on 7/14/21, 8/1			the last inspection. Of	eing Double LLC. Wa		
Lot 27	Silt Fence	Lot 25	10/26/2020	Pending	Yes		
Current Condition:	Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa	LLC Began excavation p eaned. be installed along the stre as informed to complete	prior to the inspection on 5/3	3/21.			
	reminded on 6/12/21, 7/14 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	as informed to complete	by 7/17/21. Not done as of	the last inspection. Se	eeing Double LLC. wa		
Lot 28	Silt Fence	Lot 28	3/24/2021	Pending	Yes		
	1.) Curb line should be cle 2.) Straw wattles should b		et.				
	 2.) Straw wattles should b 1.) Seeing Double LLC ware reminded on 6/12/21, 7/14 	be installed along the stree as informed to complete 4/21, 8/11/21 as informed to complete	et. by 5/10/21. Not done as of by 7/17/21. Not done as of				
Lot 29	 2.) Straw wattles should b 1.) Seeing Double LLC water reminded on 6/12/21, 7/14 2.) Seeing Double LLC water reminded on 7/14/21, 8/11 Silt Fence 	e installed along the stree as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28	by 5/10/21. Not done as of by 7/17/21. Not done as of 3/24/2021	the last inspection. Se Active	eeing Double LLC. wa		
Lot 29 Current Condition:	 2.) Straw wattles should b 1.) Seeing Double LLC water reminded on 6/12/21, 7/14 2.) Seeing Double LLC water reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing D Double LLC Began excave 1.) Curb line should be cleater of the should be cleater of	e installed along the stree as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28 ouble LLC installed silt fe ration prior to the inspect eaned. be installed along the stree as informed to complete (21, 6/12/21, 7/14/21, 8/1 as informed to complete	by 5/10/21. Not done as of by 7/17/21. Not done as of 3/24/2021 once along the side of the lo ion on 5/3/21. et. by 3/31/21. Not done as of	the last inspection. Se Active of prior to the 3/24/21 last inspection. Seein	yeing Double LLC. wa		
	 2.) Straw wattles should b 1.) Seeing Double LLC water reminded on 6/12/21, 7/14 2.) Seeing Double LLC water reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing D Double LLC Began excave 1.) Curb line should be cleater of the should be cleater of th	e installed along the stree as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28 ouble LLC installed silt fe ration prior to the inspect eaned. be installed along the stree as informed to complete (21, 6/12/21, 7/14/21, 8/1 as informed to complete	by 5/10/21. Not done as of by 7/17/21. Not done as of 3/24/2021 ence along the side of the lo ion on 5/3/21. et. by 3/31/21. Not done as of 1/21	the last inspection. Se Active of prior to the 3/24/21 last inspection. Seein	yeing Double LLC. wa		
Current Condition:	2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 6/12/21, 7/14 2.) Seeing Double LLC wa reminded on 7/14/21, 8/17 Silt Fence Fair Condition - Seeing D Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/17 Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info	e installed along the streas as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28 ouble LLC installed silt fe ration prior to the inspect eaned. be installed along the streas as informed to complete 1/21, 6/12/21, 7/14/21, 8/1 as informed to complete 1/21 Lot 56 truction excavated the lo inspection, the inspecto cavation, the E&A inspecto cavation, the CW ed.	by 5/10/21. Not done as of by 7/17/21. Not done as of 3/24/2021 ence along the side of the lo ion on 5/3/21. et. by 3/31/21. Not done as of 1/21 by 7/17/21. Not done as of	the last inspection. Se Active of prior to the 3/24/21 last inspection. Seein the last inspection. See Active 01/14/21. Dirt piles we Silt fence was in place the need for additiona 3/1/21.	eeing Double LLC. wa		
Current Condition:	 2.) Straw wattles should be an intermined on 6/12/21, 7/14 2.) Seeing Double LLC way reminded on 6/12/21, 7/14 2.) Seeing Double LLC way reminded on 7/14/21, 8/14 Silt Fence Fair Condition - Seeing Double LLC Began excaves 1.) Curb line should be cleated by the should by the sh	e installed along the stre as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28 ouble LLC installed silt fe ration prior to the inspect eaned. be installed along the stre as informed to complete 1/21 Lot 56 truction excavated the lo inspection, the inspecto cavation, the E&A inspect e dirt piles from the ROW ed. ormed to complete by 3/8 4/28/21, 6/22/21, 7/6/21	by 5/10/21. Not done as of by 7/17/21. Not done as of <u>3/24/2021</u> ence along the side of the k ion on 5/3/21. The state of the k by 3/31/21. Not done as of 1/21 by 7/17/21. Not done as of <u>1/14/2021</u> t prior to the inspection on r will monitor for removal. S tor will continue to monitor prior to the inspection on 2 /21. Not done as of last ins	the last inspection. Se Active of prior to the 3/24/21 last inspection. Seein the last inspection. See Active 01/14/21. Dirt piles we Silt fence was in place the need for additional 3/1/21. spection. LIM Construct 8/26/21 Active	eeing Double LLC. wa		
Current Condition: Lot 56 Current Condition:	 2.) Straw wattles should be an intermined on 6/12/21, 7/14 2.) Seeing Double LLC way reminded on 6/12/21, 7/14 2.) Seeing Double LLC way reminded on 7/14/21, 8/14 Silt Fence Fair Condition - Seeing Double LLC Began excaves 1.) Curb line should be cleated by the should by the sh	e installed along the stree as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28 ouble LLC installed silt fe ration prior to the inspect eaned. be installed along the stree as informed to complete 2/1, 6/12/21, 7/14/21, 8/1 as informed to complete 1/21 Lot 56 trruction excavated the lo inspection, the inspecto cavation, the E&A inspect e dirt piles from the ROW ed. brrmed to complete by 3/8 4/28/21, 6/22/21, 7/6/21 Lot 57 nstruction excavated the noved from the ROW. leaned in the front of the	by 5/10/21. Not done as of by 7/17/21. Not done as of <u>3/24/2021</u> ence along the side of the la ion on 5/3/21. The side of the la by 3/31/21. Not done as of 1/21 by 7/17/21. Not done as of 1/21 t prior to the inspection on r will monitor for removal. S tor will continue to monitor prior to the inspection on 3 /21. Not done as of last ins , 7/14/21, 7/27/21, 8/11/21, 8/23/2021 e lot prior to the inspection in lot.	the last inspection. Se Active of prior to the 3/24/21 last inspection. Seein the last inspection. See Active 01/14/21. Dirt piles we Silt fence was in place the need for additional 3/1/21. spection. LIM Construct 8/26/21 Active	eeing Double LLC. wa Yes inspection. Seeing g Double LLC was eeing Double LLC. wa Yes ere observed in the on the south and we il BMPs. LIM		
Current Condition: Lot 56 Current Condition:	 2.) Straw wattles should be an index on 6/12/21, 7/14 2.) Seeing Double LLC way reminded on 6/12/21, 7/14 2.) Seeing Double LLC way reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing D Double LLC Began excave 1.) Curb line should be cleaned by a strain of the should be cleaned by	e installed along the stre as informed to complete 4/21, 8/11/21 as informed to complete 1/21 Lot 28 ouble LLC installed silt fe ration prior to the inspect eaned. be installed along the stre as informed to complete 21, 6/12/21, 7/14/21, 8/1 as informed to complete 1/21 Lot 56 truction excavated the lo inspection, the inspecto cavation, the E&A inspect e dirt piles from the ROW ed. ormed to complete by 3/8 4/28/21, 6/22/21, 7/6/21 Lot 57 instruction excavated the noved from the ROW. leaned in the front of the leaned out and repaired informed to complete informed to complete	by 5/10/21. Not done as of by 7/17/21. Not done as of 3/24/2021 ance along the side of the lo ion on 5/3/21. etc. by 3/31/21. Not done as of 1/21 by 7/17/21. Not done as of 1/21 by 7/17/21. Not done as of 1/21 t prior to the inspection on r will monitor for removal. S tor will continue to monitor prior to the inspection on 3 /21. Not done as of last ins , 7/14/21, 7/27/21, 8/11/21, 8/23/2021 e lot prior to the inspection e lot. d at the rear of the lot. by 8/30/21. by 8/30/21.	the last inspection. Se Active of prior to the 3/24/21 last inspection. Seein the last inspection. See Active 01/14/21. Dirt piles we Silt fence was in place the need for additional 3/1/21. spection. LIM Construct 8/26/21 Active	eeing Double LLC. wa Yes inspection. Seeing g Double LLC was eeing Double LLC. wa Yes ere observed in the on the south and we il BMPs. LIM etion was reminded o		

Current Condition:	Active - LIM Construction		the 7/26/21 Inspection. Sit	fence already insta		
	no other BMPs recommer	nded as of 7/26/21.				
	Dirt piles should be removed from the ROW. Curb line should be cleaned in the front of the lot. Silt fence at the rear of the lot should be reinstalled.					
	3. Silt fence at the rear of	of the lot should be reins	stalled.			
	1. LIM Construction was i	nformed to complete by 8	/2/21. Not done as of the la	st inspection, LIM C	onstruction was	
	reminded on 8/11/21, 8/20					
			/2/21. Not done as of the la	ist inspection. LIM C	onstruction was	
	reminded on 8/11/21, 8/20					
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes	
Current Condition:			the 3/24/21 inspection. The			
			noved the dirt piles from			
	<mark>8/23/21.</mark>					
	1. Concrete waste should	be cleaned				
	2. Silt fence at the rear of		stalled.			
			/31/21. Not done as of last	inspection. LIM Cor	struction was remind	
	on 4/10/21, 4/28/21, 6/22/ 2. LIM Construction was					
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes	
Current Condition:			the 7/26/21 inspection. Silt			
	no other BMPs recommer					
	 Dirt piles should be ren Curb line should be cle 		4			
	3. Silt fence at the rear of					
			Stanca.			
	1. LIM Construction was i	nformed to complete by 8	/2/21. Not done as of the la	st inspection. LIM C	onstruction was	
	reminded on 8/11/21, 8/20					
			2/2/21. Not done as of the la	ist inspection. LIM C	onstruction was	
	reminded on 8/11/21, 8/2					
		informed to complete h				
Lot 69	Individual Lot	Lot 69	by 8/20/21	Removed		
Lot 69 Current Condition:	Individual Lot	Lot 69	or to the inspection on 8/9/2			
	Individual Lot	Lot 69			Yes	
Current Condition:	Individual Lot Removed- New Chapter I Individual Lot Active - Smart Developme	Lot 69 Homes sodded the lot pric Lot 70 ent LLC excavated the lo	or to the inspection on 8/9/2 1/14/2021 t prior to the inspection on	21. Active 01/14/21. Dirt piles v	vere observed in the	
Current Condition: Lot 70	Individual Lot Removed- New Chapter I Individual Lot Active - Smart Developme ROW during the 01/14/21	Lot 69 Homes sodded the lot pric Lot 70 ent LLC excavated the lo inspection, the inspector	or to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S	21. Active 01/14/21. Dirt piles y mart Development L	vere observed in the LC Removed the dir	
Current Condition: Lot 70	Individual Lot Removed- New Chapter I Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector e inspection on 3/1/21. Exi	or to the inspection on 8/9/2 1/14/2021 t prior to the inspection on will monitor for removal. S isting silt fence already in p	21. Active 01/14/21. Dirt piles y mart Development L lace behind lot by th	vere observed in the LC Removed the dir	
Current Condition: Lot 70	Individual Lot Removed- New Chapter I Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector e inspection on 3/1/21. Exi	or to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S	21. Active 01/14/21. Dirt piles y mart Development L lace behind lot by th	vere observed in the LC Removed the dir	
Current Condition: Lot 70	Individual Lot Removed- New Chapter H Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector inspection on 3/1/21. Exi led at this time. E&A inspector aned in the front of the lot	or to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S isting silt fence already in p ector will continue to monito t.	21. Active 01/14/21. Dirt piles y mart Development L lace behind lot by th	vere observed in the LC Removed the dir	
Current Condition: Lot 70	Individual Lot Removed- New Chapter H Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector inspection on 3/1/21. Exi led at this time. E&A inspector aned in the front of the lot	or to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S isting silt fence already in p ector will continue to monito t.	21. Active 01/14/21. Dirt piles y mart Development L lace behind lot by th	vere observed in the LC Removed the dir	
Current Condition: Lot 70	Individual Lot Removed- New Chapter H Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend 1. Curb line should be cle 2. Silt fence at the rear of	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector inspection on 3/1/21. Exi led at this time. E&A inspection aned in the front of the lot of the lot should be reins	t prior to the inspection on 8/9/2 1/14/2021 t prior to the inspection on to will monitor for removal. S isting silt fence already in p ector will continue to monito t.	21. Active 01/14/21. Dirt piles w mart Development L lace behind lot by th r.	vere observed in the LC Removed the dir le developer 1/14/21	
Current Condition: Lot 70	Individual Lot Removed- New Chapter H Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend 1. Curb line should be cle 2. Silt fence at the rear of 1. Smart Development LL	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector propertion on 3/1/21. Exi- led at this time. E&A inspe- aned in the front of the lot of the lot should be reins C (Ryan Schwarz) was in	t prior to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S isting silt fence already in p ector will continue to monito t. stalled.	21. Active 01/14/21. Dirt piles v mart Development L lace behind lot by th or. (21. Not done as of l	vere observed in the LC Removed the dir le developer 1/14/21 ast inspection. Smar	
Current Condition: Lot 70	Individual Lot Removed- New Chapter H Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend 1. Curb line should be cle 2. Silt fence at the rear of 1. Smart Development LL	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector a inspection on 3/1/21. Exi- led at this time. E&A inspe- aned in the front of the lot of the lot should be reins C (Ryan Schwarz) was in minded on 3/17/21, 3/26/2	t prior to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S isting silt fence already in p ector will continue to monito t. stalled.	21. Active 01/14/21. Dirt piles v mart Development L lace behind lot by th or. (21. Not done as of l	vere observed in the LC Removed the dir le developer 1/14/21 ast inspection. Smar	
Current Condition: Lot 70	Individual Lot Removed- New Chapter I Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend 1. Curb line should be cle 2. Silt fence at the rear of 1. Smart Development LL Development LLC was re	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector a inspection on 3/1/21. Exi- led at this time. E&A inspe- aned in the front of the lot of the lot should be reins C (Ryan Schwarz) was in minded on 3/17/21, 3/26/2	t prior to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S isting silt fence already in p ector will continue to monito t. stalled.	21. Active 01/14/21. Dirt piles v mart Development L lace behind lot by th or. (21. Not done as of l	vere observed in the LC Removed the dir le developer 1/14/21 ast inspection. Smar	
Current Condition: Lot 70	Individual Lot Removed- New Chapter H Individual Lot Active - Smart Developme ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend 1. Curb line should be cle 2. Silt fence at the rear of 1. Smart Development LL Development LLC was re 2. LIM Construction was Individual Lot	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector a inspection on 3/1/21. Exi- led at this time. E&A inspec- aned in the front of the lot of the lot should be reins C (Ryan Schwarz) was in minded on 3/17/21, 3/26/2 informed to complete the Lot 71	t prior to the inspection on 8/9/2 1/14/2021 t prior to the inspection on 0 will monitor for removal. S isting silt fence already in p ector will continue to monito t. stalled. normed to complete by 3/8/ 21, 4/10/21, 6/22/21, 7/6/21 by 8/30/21. 8/9/2021	21. Active 01/14/21. Dirt piles y mart Development L lace behind lot by th ace behind lot by th r. (21. Not done as of I , 7/14/21, 7/27/21, 8 Active	vere observed in the LC Removed the dir le developer 1/14/21 ast inspection. Smar 3/11/21, 8/26/21 Yes	
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Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Current Condition: Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Individual Lot Removed- New Chapter I Individual Lot Active - Smart Development ROW during the 01/14/21 from the ROW prior to the no BMPs are recommend 1. Curb line should be clee 2. Silt fence at the rear of 1. Smart Development LLC Development LLC was re 2. LIM Construction was Individual Lot Active - LIM Construction other BMPs recommended 1. Dirt piles should be clee 3. Silt fence at the rear of 1. LIM Construction was in reminded on 8/26/21. 2. LIM Construction was in reminded on 8/26/21. 3. LIM Construction was in reminded on 8/26/21. 4. LIM Construction was in reminded on 8/26/21. 5. LIM Construction was in reminded on 8/26/21. 6. LIM Construction was in reminded on 8/26/21. 7. LIM Construction was in reminded	Lot 69 Homes sodded the lot price Lot 70 ent LLC excavated the lot inspection, the inspector inspection on 3/1/21. Exi- led at this time. E&A inspec- aned in the front of the lot of the lot should be reins C (Ryan Schwarz) was in minded on 3/17/21, 3/26/3 informed to complete the Lot 71 excavated the lot prior to id as of 8/9/21. hoved from the ROW. aned in the front of the lot of the lot should be reins fromed to complete by 8 informed to complete by 8 in	t. stalled. by 10/21. Not done as of the stalled. 1/16/21. Not done as of the 1/16/21. Not done as	21. Active D1/14/21. Dirt piles v mart Development L lace behind lot by th v. 21. Not done as of f , 7/14/21, 7/27/21, 8 Active ence already installe e last inspection. L Removed Removed Removed 20.	vere observed in the LC Removed the dir le developer 1/14/21 ast inspection. Smart 3/11/21, 8/26/21 Yes ed at the rear of the le M Construction wa	
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Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - LIM Construct	on sodded the lot prior to	the inspection on 7/6/21.		
Lot 79	Individual Lot	EE18		Removed	
Current Condition:	Removed - Edward Custo	m Homes Sodded the lot	prior to the inspection on	5/3/21	
		1			
Lot 80	Individual Lot	Lot 80	to the increation on 6/21	Removed	
Current Condition:	Removed - Evolved Struc		to the inspection on 6/21/		1
Lot 81	Individual Lot	Lot 81	- in an artism on 7/00/04	Removed	
Current Condition:	Removed - Viking Homes		e inspection on 7/26/21.	Domovod	1
Lot 82 Current Condition:	Individual Lot Removed - Evolved Struc	Lot 82	to the inspection on 6/21	Removed	
		HH18			-
Lot 83 Current Condition:	Individual Lot Removed - LIM Construct		rior to the inspection on 9/	Removed	
PB 1 Current Condition:	Portable Bathroom Fair Condition - LIM Const	HH14	5/5/2020	Active	Yes
	4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11	be secured.	/ 5/05/20. Not done as of f	he last inspection. LIN	1 Construction was
	4/28/21, 6/22/21, 7/6/21, 7			· · · · , · · , · · , · ·	,,
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled				
	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 p 9/22/20. Roth Enterprises	the inspection on 12/16, bection on 1/27/20. Negus ipe prior to the inspection for to the inspection on 7	/19. Negus & Son's Const s & Son's Construction ba n on 7/14/20. Negus & So 7/28/20. Roth Enterprises (ruction backfilled and ckfilled and compacte n's Construction instal cleaned out the basin	compacted along the d the subsided area led the Scour Holes prior to the inspection
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:			11/10/2010	7101110	110
Current Condition:	The E&A inspector will mo completed. Negus & Son's still needs to be installed b	nitor and determine if all Construction installed the below both outfalls, and o	ne second riser in the basi pen area around the origi	ve been correctly insta n prior to the inspection nal riser pipe needs to	lled when work is on on 10/02/19. Rip r be backfilled and
SF 1	The E&A inspector will mo completed. Negus & Son's	nitor and determine if all construction installed the below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned	elements of the basin have ne second riser in the basi pen area around the origi con's Construction installer d out the basin prior to the	re been correctly insta n prior to the inspectional riser pipe needs to d the Scour Hole below e inspection on 9/22/20	lled when work is on on 10/02/19. Rip r be backfilled and w the riser outfall pric
	The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the slo	nitor and determine if all construction installed the pelow both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned oppes of the basin prior to (A25-II18) Son's Construction installe	elements of the basin have ne second riser in the basis ipen area around the origi ion's Construction installed d out the basin prior to the the inspection on 10/05/2 11/8/2018 ed the silt fence prior to the	re been correctly insta n prior to the inspection nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 Active e inspection on 11/8/1	Iled when work is on on 10/02/19. Rip r be backfilled and w the riser outfall pric D. Roth Enterprises Yes 8. There is a remain
SF 1	The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the sto Silt fence Fair Condition - Negus & S	nitor and determine if all construction installed the lelow both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction install paired. Negus & Son's C un of silt fence between d SB B, cleaned out and fence along the southea here removed along the r inspection on 6/11/20. Ne of the site, trenched in the portion and SB B, and ext on 7/14/20. Ryan Schwar e retied to several t-posts	elements of the basin have the second riser in the basis pen area around the origin ison's Construction installed d out the basin prior to the the inspection on 10/05/21 11/8/2018 ed the silt fence prior to the construction trenched-in the SB A and the undermined d repaired the newer run o ist corner of SB B, repaire mortheast side of SB B, ar legus & Son's Construction the patch over the t-posts be tended the silt fence aroun rz repaired silt fence in a f	re been correctly insta n prior to the inspectional riser pipe needs to d the Scour Hole below e inspection on 9/22/20 Active e new run of silt fence area, cleaned out and f silt fence between SI d the old run of silt fence backfilled the silt fence between the underminen d the top of the outfal ew locations prior to the	Iled when work is on on 10/02/19. Rip ro- be backfilled and w the riser outfall prio 0. Roth Enterprises 8. There is a remain e east of SB A, retied d repaired the old run B A and SB B, addee the east of SB B, once where removed a where undermined a where undermined a portion and SB A I at the north end of
SF 1	 The E&A inspector will more completed. Negus & Son's still needs to be installed to compacted along the lengt the inspection on 7/28/20. seeded and matted the side Silt fence Fair Condition - Negus & Stretch that needs to be readded t-posts to the new run of sill reinstalled the silt fence between SB a arposts to the new run of SB B prior to the in near the southeast corner between the undermined prun prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to be the inspection 5/24/21. 1.) Ryan Schwarz was infron 8/12/20, 10/05/20, 1/15 	nitor and determine if all construction installed the pelow both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned (A25-II18) Son's Construction installe paired. Negus & Son's C un of silt fence between S d SB B, cleaned out and fence along the southea here removed along the r inspection on 6/11/20. Ne of the site, trenched in th portion and SB B, and exit on 7/14/20. Ryan Schwar e retied to several t-posts e cleaned out and retied primed to complete by 8/0 (/21, 3/2/21, 3/17/21, 4/13)	elements of the basin have ne second riser in the basis pen area around the origi ion's Construction installer d out the basin prior to the the inspection on 10/05/2 11/8/2018 ed the silt fence prior to the construction trenched-in the SB A and the undermined if repaired the newer run or tast corner of SB B, repaired for SB A, and the undermined is corner of SB B, repaired son's Construction northeast side of SB B, an gus & Son's Construction ne patch over the t-posts b tended the silt fence aroun rz repaired silt fence in a f s in the southwest corner in multiple locations.	re been correctly insta n prior to the inspection nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active e new run of silt fence area, cleaned out and f silt fence between SI d the old run of silt fer backfilled the silt	Iled when work is on on 10/02/19. Rip r be backfilled and w the riser outfall prio 0. Roth Enterprises 8. There is a remain e east of SB A, retied d repaired the old run B A and SB B, addee the east of SB B, ence where removed a where undermined a difference of SB A in the north end of the inspection on
SF 1	 The E&A inspector will more completed. Negus & Son's still needs to be installed the compacted along the leng the inspection on 7/28/20. seeded and matted the side Silt fence Fair Condition - Negus & Sate that needs to be readed t-posts to the new run of silt fence between SB at a posts to the new run of silt reinstalled the silt fence we north of SB B prior to the innear the southeast corner between the undermined prun prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to be and struct and silt fence we not silt fence was informative struct. 1.) Ryan Schwarz was informative struct. 2.) Ryan Schwarz was informative struct. 	nitor and determine if all construction installed the pelow both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned (A25-II18) Son's Construction installe paired. Negus & Son's C un of silt fence between S d SB B, cleaned out and fence along the southea here removed along the r inspection on 6/11/20. Ne of the site, trenched in th portion and SB B, and exit on 7/14/20. Ryan Schwar e retied to several t-posts e cleaned out and retied primed to complete by 8/0 (/21, 3/2/21, 3/17/21, 4/13)	elements of the basin have ne second riser in the basis pen area around the origi ion's Construction installer d out the basin prior to the the inspection on 10/05/2 11/8/2018 ed the silt fence prior to the construction trenched-in the SB A and the undermined if repaired the newer run or tast corner of SB B, repaired northeast side of SB B, an egus & Son's Construction ne patch over the t-posts be tended the silt fence around rz repaired silt fence in a for in multiple locations.	re been correctly insta n prior to the inspection nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 0. Active e new run of silt fence area, cleaned out and f silt fence between SI d the old run of silt fer backfilled the silt	Iled when work is on on 10/02/19. Rip r be backfilled and w the riser outfall prio 0. Roth Enterprises 8. There is a remain e east of SB A, retied d repaired the old run B A and SB B, addee the east of SB B, ence where removed a where undermined a difference of SB A in the north end of the inspection on
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Current Condition:	on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info	truction installed runs of sil ection on 7/14/20. LIM Cor und Lot 11 should be repa rmed to complete by 8/18/ 1/20, 01/15/21, 3/2/21, 3/1	nstruction installed an ad ired or removed. 20. Not done as of the la	ditional run of silt fence	e east of Lot 11 prior to
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:		chwarz installed two runs o an Schwarz reinstalled the			
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	The condition of the street adjacent streets were free off North Molley Street pri to the inspection on 7/28/2 Ryan Schwarz cleaned th cleaned the street in front Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed	Son's Construction cleaned ts could not be fully determ of track out during the ins or to the inspection on 2/10 20. Viking Homes cleaned e street where silt ran off b of Lot 76 prior to the inspe pection on 9/22/02. Viking street prior to the 11/9/20 i seded. UPDATE: All street to complete by 11/11/20. 3/26/21. 4/10/21. 6/22/21.	ined during the inspectio pection on 1/13/20. Negu //20. LIM Construction cluther are / sparse areas prior to ction on 9/08/20. Seeing Homes cleaned the street inspection. Is need to be cleaned with Not done as of the last in	on on 12/16/19 due to s us & Son's Constructio eaned the street in fror 75 and 77 prior to the i to the inspection on 8/ Double Homes cleane et in front of Lot 12 prior hin 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 ad 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:	prior to the inspection on E&A inspector moved the	ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern e pection on 4/01/20. The E	or reinstalled the SWPPI entrance of the developm	P sign during the inspenent near the N. Allen S	ction on 12/30/19. The St. and N. 2nd St.
Inspector Signature: Brow	M Zlanght			Reviewed By:	Parts Sul