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

E&A - P2017.463.001

Inspector: Bryce Wright	pector: Bryce Wright			
Project Name:	Prairie Hollow (aka C	2		
For Week Ending:		68007		
Project Location:	156th Street and Highv			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	85%			
Utilities:	100%			
Overall Development:	59%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.35"				
Monday	0.00"				
Tuesday	3.24"	8/31/2021	Overcast 66	11:05 AM	
Wednesday	0.00"				
Thursday	0.15"				
Friday	0.66"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
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:					

Construction Sequencing:

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

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

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

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

- Yes Create Corrective Action?
- N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
Yes
Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately? No

Create Corrective Action? No - See BMP Section

s 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.) An erosion rill was observed across from lot 10 on 8/31/21. Ryan Schwarz was informed to backfill, compact, and restabilize the erosion by 9/7/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.	
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former co			on on 11/04/19.	
CW 1	Concrete Washout Pending- Concrete washo	X10	9/8/2020	Pending	Yes
	the northwest corner of the on 3/15/21. The washout should be re Ryan Schwarz was inform	-installed. UPDATE: All co	oncrete waste throughout	the development sho	uld be removed.
	01/15/21, 3/2/21, 3/17/21,				
	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	onstruction starting in
Current Condition:	area.	is no longer necessary as	of the inspection on 4/01/	20 due to lot-level co	onstruction starting in
Current Condition:		is no longer necessary as	of the inspection on 4/01/	20 due to lot-level co	onstruction starting in
Current Condition:	area. Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No
	area. Temporary Diversion Ditch Good Condition - Negus 8	(F25-P21)	7/14/2020	Active	No
D2	area. Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No
D2 Current Condition: D3	area. Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch	(F25-P21) Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to t 7/14/2020	Active he inspection on 7/14 Active	1/20. No
D2 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus &	(F25-P21) Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to t 7/14/2020	Active he inspection on 7/14 Active	1/20. No
D2 Current Condition: D3 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal	7/14/2020 led the diversion prior to t 7/14/2020	Active he inspection on 7/14 Active he inspection on 7/14	1/20. No
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 4/20. No 4/20.
D2 Current Condition: D3 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 4/20. No 4/20.
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspec-	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 4/20. No 4/20.
D2 Current Condition: D3 Current Condition: D4 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the insper adjacent slope.	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishm Active	No 4/20. 1/20. 1/20. hent of vegetation or
D2 Current Condition: D3 Current Condition: D4 Current Condition: EM 1	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope. Erosion Control Matting	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishm Active	No 4/20. 1/20. 1/20. Intent of vegetation or
D2 Current Condition: D3 Current Condition: D4 Current Condition: EM 1 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope. Erosion Control Matting Good Condition - Negus &	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11) Son's Construction instal W11	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019 led the erosion control ma	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishm Active Active	A/20. No A/20. A/20. Intent of vegetation on

	8/11/20.	z removed the silt fend	e wrap and seeded and mat	ted around the inlet pr	rior to the inspection on
IF 2	Inlet Filter	ll11		Removed	
Current Condition:	Removed - Ryan Schwar 8/11/20.	z removed the silt fend	e wrap and seeded and mat	tted around the inlet pr	ior to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	1/27/20. Negus & Son's C on 4/01/20. Negus & Son Ryan Schwarz repaired/r monitor.	Construction repaired the 's Construction reinstate apositioned the inlet fill and out. ned to complete by 4/1	talled two big red inlet filters he damaged inlet filter and c lled two big red inlet filters in ter prior to the inspection on 4/21. Not done as of last ins	leaned the inlet filters (the inlet prior to the ir 3/15/21. E&A inspecto	out prior to the inspectionspection on 7/14/20. The section on 7/14/20. The section of the secti
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes
Current Condition:	Fair Condition- Negus & 1/27/20. The E&A inspect Son's Construction remov filters were partially reinst the inspection on 10/05/2 repaired/repositioned the Inlet filter should be clear	Son's Construction insi tor repositioned the inle ved the inlet filters prio talled prior to the inspe 0. The inlet filter appe inlet filter prior to the in red out.	talled two big red inlet filters et filters to fully protect the in r to the inspection on 7/02/2 ction on 8/11/20. The inlet fil ars to have been repaired p inspection on 3/15/21. E&A in 4/21. Not done as of last ins	in the curb inlet prior to let during the inspection 0 to alleviate ponding of lter was repositioned to rior to the 11/10/20 ins haspector will continue to	o the inspection on on on 4/01/20. Negus & on the street. The inlet o block the inlet prior to pection. Ryan Schwar to monitor.
IF 5 Current Condition:	Inlet Filter	AA17	1/27/2020 vo big red inlet filters in the c	Active	No No
IF 6 Current Condition:	inlet filters. Inlet Filter	Y17	ry. The E&A inspector will co	ontinue to monitor for the Active	he need to reinstall the
Gurrent Gonanion.	1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re	Construction removed to o prevent sediment run s will be stored on-site install the inlet filters. F	nstalled two big red inlet filter the inlet filters prior to the ins noff as well as frequent stree and can be reinstalled if nec Ryan Schwarz repaired/repo	rs in the curb inlet prio pection on 4/01/20 to at cleaning will be reco cessary. The E&A insp	r to the inspection on alleviate ponding on the mmended in lieu of the pector will continue to
	1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w	Construction removed to o prevent sediment run s will be stored on-site install the inlet filters. If ill continue to monitor.	nstalled two big red inlet filter the inlet filters prior to the ins noff as well as frequent stree and can be reinstalled if nec Ryan Schwarz repaired/repo	rs in the curb inlet prio pection on 4/01/20 to et cleaning will be reco pessary. The E&A insp sitioned the inlet filter	r to the inspection on alleviate ponding on the mmended in lieu of the sector will continue to prior to the inspection
IF 7 Current Condition:	1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition - Negus 1/27/20. Negus & Son's C	Construction removed to prevent sediment run s will be stored on-site install the inlet filters. If ill continue to monitor. E25 & Son's Construction in Construction removed to s installed prior to the 1	nstalled two big red inlet filter the inlet filters prior to the ins noff as well as frequent stree and can be reinstalled if nec Ryan Schwarz repaired/repo	rs in the curb inlet prio spection on 4/01/20 to et cleaning will be reco sessary. The E&A insp sitioned the inlet filter Active rs in the curb inlet prio spection on 4/01/20 to	r to the inspection on alleviate ponding on th mmended in lieu of the vector will continue to prior to the inspection <u>No</u> r to the inspection on alleviate ponding on th
IF 7	1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition - Negus A 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Inlet Filter	Construction removed to prevent sediment run s will be stored on-site install the inlet filters. Fill continue to monitor.	Installed two big red inlet filter the inlet filters prior to the instant and can be reinstalled if nec Ryan Schwarz repaired/repo 1/27/2020 Installed two big red inlet filter the inlet filters prior to the installed two 2/10/2020	rs in the curb inlet prio spection on 4/01/20 to et cleaning will be reco sessary. The E&A insp sitioned the inlet filter Active rs in the curb inlet prio spection on 4/01/20 to chwarz repaired/reposi	r to the inspection on alleviate ponding on the mmended in lieu of the vector will continue to prior to the inspection of No r to the inspection on alleviate ponding on the itioned the inlet filter pro- Yes
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IF 7 Current Condition: IF 8 Current Condition:	1/27/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filter monitor for the need to re 3/15/21. E&A inspector w Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's C street. Ryan Schwarz rep monitor. Inlet filter should be clear Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, Inlet Filter	Construction removed to prevent sediment runs will be stored on-site install the inlet filters. Fill continue to monitor. E25 & Son's Construction in Construction removed to a installed prior to the 121. GG15 Son's Construction insconstruction removed to airstalled prior to the 121. GG15 Son's Construction insconstruction removed to airstalled prior to the 121. GG15 Son's Construction insconstruction removed to aired/repositioned the aired/repositioned the field out. med to complete by 4/1 8/11/21, 9/2/21 GG13	Anstalled two big red inlet filter the inlet filters prior to the ins noff as well as frequent stree and can be reinstalled if nec Ryan Schwarz repaired/repo 1/27/2020 Installed two big red inlet filters 1/10/20 inspection. Ryan Sc 2/10/2020 Italled two big red inlet filters the inlet filters prior to the ins inlet filter prior to the inspect and the inspection in the inspection in the filter prior to the inspection in the filter prior to the inspection in the filter prior to the inspection in the inspection in the filter prior to the inspection in	rs in the curb inlet prio spection on 4/01/20 to the cleaning will be reco cessary. The E&A insp sitioned the inlet filter Active rs in the curb inlet prio spection on 4/01/20 to chwarz repaired/reposition Active in the curb inlet prior of spection on 7/02/20 to tion on 3/15/21. E&A in spection. Ryan Schwar Active	r to the inspection on alleviate ponding on th mmended in lieu of the bector will continue to prior to the inspection on alleviate ponding on th itioned the inlet filter prion Ves to the inspection on alleviate ponding on th hspector will continue to read the section on alleviate of the section on alleviate of the section on alleviate of the section on alleviate of the section of the sector will continue to Yes
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	Negus & Son's Construct Ryan Schwarz partially re to the inspection on 8/25/ recommended in lieu of t		s prior to the inspection o the inspection on 7/28/20 revent sediment runoff as	n 4/01/20 to alleviate p). Ryan Schwarz remo well as frequent stree	bonding on the street. byed the inlet filters pri et cleaning will be
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes
Current Condition:	2/10/20. Negus & Son's (street. Ryan Schwarz rep Inlet filter should be adde	Son's Construction installe Construction removed the paired/repositioned the inle ed. ned to complete by 5/17/2	inlet filters prior to the insp t filter prior to the inspecti	pection on 4/01/20 to a on on 3/15/21.	alleviate ponding on th
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
Current Condition:	2/10/20. Negus & Son's (street. The inlet filter was to the inspection on 3/15/ Inlet filter should be clear		inlet filters prior to the insp 0/20 inspection. Ryan Sch	pection on 4/01/20 to a warz repaired/repositi	alleviate ponding on th oned the inlet filter pri
	7/6/21, 8/11/21, 9/2/21			inopoolion. Ryan com	
IF 13	Inlet Filter	K22	2/10/2020	Active	No
Current Condition:	2/10/20. Negus & Son's (street. Lot-level controls inlet filters. The inlet filter	& Son's Construction insta Construction removed the to prevent sediment runoff s will be stored on-site and install the inlet filters. Rya vill continue to monitor.	inlet filters prior to the insp as well as frequent street d can be reinstalled if nece	bection on 4/01/20 to a cleaning will be recor essary. 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
	street. Lot-level controls inlet filters. The inlet filter monitor for the need to re	Construction removed the to prevent sediment runoff s will be stored on-site and install the inlet filters. Rya	as well as frequent street can be reinstalled if nece	cleaning will be recor essary. The E&A inspe	mmended in lieu of the ector will continue to
	5/15/21. Ear inspector w	vill continue to monitor.			
IF 15	Inlet Filter	F24	2/10/2020	Active	No
IF 15 Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's (street. The inlet filter was		led two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch	in the curb inlet prior pection on 4/01/20 to a	No to the inspection on alleviate ponding on th
Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's (street. The inlet filter was to the inspection on 3/15/ Individual Lot	F24 & Son's Construction install Construction removed the installed prior to the 11/10 (21. E&A inspector will con Lot 1	led two big red inlet filters inlet filters prior to the insp 0/20 inspection. Ryan Sch tinue to monitor. 3/1/2021	in the curb inlet prior pection on 4/01/20 to a warz repaired/repositi Pending	No to the inspection on alleviate ponding on th oned the inlet filter pri
Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15, Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes	F24 & Son's Construction instal Construction removed the installed prior to the 11/1(/21. E&A inspector will con Lot 1 tomes began excavation of if the rear of the lot, E&A in W, E&A inspector will more	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch titnue to monitor. 3/1/2021 of the lot prior to the inspe inspector will continue to n nitor for removal. e northeast corner of the by 3/8/21. Not done as of /21, 9/2/21	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo bonitor for the installat lot.	No to the inspection on alleviate ponding on th oned the inlet filter prive Yes t is relatively flat and ion of BMPs. Dirt pile
Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15, Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes	F24 & Son's Construction install Construction removed the installed prior to the 11/10 (21. E&A inspector will con Lot 1 Homes began excavation of if the rear of the lot, E&A in W, E&A inspector will mor he lot should be cleaned. s should be installed on the was informed to complete (21, 6/22/21, 7/14/21, 8/11 was informed to complete	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch titnue to monitor. 3/1/2021 of the lot prior to the inspe inspector will continue to n nitor for removal. e northeast corner of the by 3/8/21. Not done as of /21, 9/2/21	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo bonitor for the installat lot.	No to the inspection on alleviate ponding on th oned the inlet filter pri Yes t is relatively flat and ion of BMPs. Dirt pile
Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes was reminded on 6/22/21 Individual Lot	F24 & Son's Construction instal Construction removed the installed prior to the 11/10 (21. E&A inspector will con Lot 1 Homes began excavation of if the rear of the lot, E&A in W, E&A inspector will mor he lot should be cleaned. s should be installed on the was informed to complete (21, 6/22/21, 7/14/21, 8/11 was informed to complete (, 7/14/21, 8/11/21, 9/2/21	led two big red inlet filters inlet filters prior to the insp j/20 inspection. Ryan Sch tinue to monitor. 3/1/2021 of the lot prior to the inspe nspector will continue to n nitor for removal. by 3/8/21. Not done as of /21, 9/2/21 by 4/16/21. Not done as of	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo honitor for the installat lot. last inspection. New (Removed	No to the inspection on alleviate ponding on th oned the inlet filter pri Yes ti s relatively flat and ion of BMPs. Dirt pile
Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of tt 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes was reminded on 6/22/21 Individual Lot Removed - New Chapter	F24 & Son's Construction instal Construction removed the installed prior to the 11/10 (21. E&A inspector will con Lot 1 Homes began excavation of if the rear of the lot, E&A in W, E&A inspector will mor he lot should be cleaned. s should be installed on the was informed to complete (21, 6/22/21, 7/14/21, 8/11 was informed to complete , 7/14/21, 8/11/21, 9/2/21 Lot 2 er sodded the lot prior to	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch tinue to monitor. 3/1/2021 of the lot prior to the inspe nspector will continue to n nitor for removal. e northeast corner of the by 3/8/21. Not done as of /21, 9/2/21 by 4/16/21. Not done as of /21, 9/2/21	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo nonitor for the installat lot. last inspection. New (Removed 21.	No to the inspection on alleviate ponding on the oned the inlet filter provide Yes to relatively flat and ion of BMPs. Dirt pile Chapter Homes was New Chapter Homes
Current Condition: Lot 1 Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes was reminded on 6/22/21 Individual Lot Removed - New Chapter	F24 & Son's Construction instal Construction removed the installed prior to the 11/10 /21. E&A inspector will con Lot 1 tomes began excavation of if the rear of the lot, E&A ii W, E&A inspector will mor he lot should be cleaned. s should be installed on the was informed to complete /21, 6/22/21, 7/14/21, 8/11 was informed to complete , 7/14/21, 8/11/21, 9/2/21 Lot 2	led two big red inlet filters inlet filters prior to the insp j/20 inspection. Ryan Sch tinue to monitor. 3/1/2021 of the lot prior to the inspe inspector will continue to n nitor for removal. by 3/8/21. Not done as of /21, 9/2/21 by 4/16/21. Not done as of /21, 9/2/21 by 4/16/21. Not done as of /21, 9/2/21	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo bonitor for the installat lot. last inspection. New (the last inspection. I Removed 21. Active	No to the inspection on alleviate ponding on th oned the inlet filter pr Yes ti s relatively flat and ion of BMPs. Dirt pile Chapter Homes was New Chapter Homes
Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes was reminded on 6/22/21 Individual Lot Removed - New Chapter Individual Lot	F24 & Son's Construction instal Construction removed the installed prior to the 11/1(/21. E&A inspector will con Lot 1 domes began excavation of if the rear of the lot, E&A ii W, E&A inspector will mor he lot should be cleaned. s should be installed on the was informed to complete , 7/14/21, 8/11/21, 8/11 was informed to complete , 7/14/21, 8/11/21, 9/2/21 Lot 2 er sodded the lot prior to Lot 3	led two big red inlet filters inlet filters prior to the insp j/20 inspection. Ryan Sch tinue to monitor. 3/1/2021 of the lot prior to the inspe inspector will continue to n nitor for removal. by 3/8/21. Not done as of /21, 9/2/21 by 4/16/21. Not done as of /21, 9/2/21 by 4/16/21. Not done as of /21, 9/2/21	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo bonitor for the installat lot. last inspection. New (the last inspection. I Removed 21. Active	No to the inspection on alleviate ponding on ti oned the inlet filter pr Yes ti s relatively flat and ion of BMPs. Dirt pile Chapter Homes was New Chapter Homes
Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition:	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes was reminded on 6/22/21 Individual Lot Good Condition - LIM Co 7/31/21. Individual Lot Good Condition - LIM Co installed silt fence on the Construction removed th	F24 & Son's Construction instal Construction removed the installed prior to the 11/10 (21. E&A inspector will con- Lot 1 Homes began excavation of if the rear of the lot, E&A i W, E&A inspector will mor- he lot should be cleaned. s should be installed on th was informed to complete /21, 6/22/21, 7/14/21, 8/11 was informed to c	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch titnue to monitor. 3/1/2021 of the lot prior to the inspe nspector will continue to n nitor for removal. by 3/8/21. Not done as of /21, 9/2/21 by 4/16/21. Not done	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo bonitor for the installat lot. last inspection. New (Removed 21. Active mer of the lot prior to to Active spection on 3/15/21. I E&A inspector will con	No to the inspection on alleviate ponding on t oned the inlet filter pr Yes ti s relatively flat and ion of BMPs. Dirt pilt Chapter Homes was New Chapter Homes No he inspection on No IM Construction tinue to monitor. LIM
Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4	Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's G street. The inlet filter was to the inspection on 3/15/ Individual Lot Pending - New Chapter H there is vegetated buffer were observed in the RO 1.) The street in front of t 2.) Silt fence/straw wattle 1.) New Chapter Homes remined on 3/17/21, 4/10 2.) New Chapter Homes was reminded on 6/22/21 Individual Lot Removed - New Chapter Individual Lot Good Condition - LIM Co 7/31/21. Individual Lot Good Condition - LIM Co	F24 & Son's Construction instal Construction removed the installed prior to the 11/10 (21. E&A inspector will con- Lot 1 Homes began excavation of if the rear of the lot, E&A i W, E&A inspector will mor- he lot should be cleaned. s should be installed on th was informed to complete /21, 6/22/21, 7/14/21, 8/11 was informed to c	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch titnue to monitor. 3/1/2021 of the lot prior to the inspe nspector will continue to n nitor for removal. by 3/8/21. Not done as of /21, 9/2/21 by 4/16/21. Not done	in the curb inlet prior bection on 4/01/20 to a warz repaired/repositi Pending ction on 3/1/21. The lo bonitor for the installat lot. last inspection. New (Removed 21. Active mer of the lot prior to to Active spection on 3/15/21. I E&A inspector will con	No to the inspection on alleviate ponding on t oned the inlet filter pr Yes ti s relatively flat and ion of BMPs. Dirt pilt Chapter Homes was New Chapter Homes No he inspection on No IM Construction tinue to monitor. LIM

	removed the dirt pile from the front of the lot, E&A in	the ROW prior to the insp		Structures installed	Evolved Structures a portion of silt fence	
	 A silt fence should be installed around the southeast corner of the lot. The street should be cleaned in front of the lot. The silt fence in front of the lot should be repaired. 					
	Evolved Structures was re 2. Evolved Structures was reminded on 3/17/21, 4/10 3. Evolved Structures was	 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, 7/27/21, 8/11/21, 8/26/21 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, 7/27/21, 8/11/21, 8/26/21 Evolved Structures was informed to complete by 4/14/21. 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, 7/27/21, 8/11/21, 8/26/21 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, 7/27/21, 8/11/21, 8/26/21 				
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes	
Current Condition:	Fair Condition - LIM Cons excavating prior to the ins recommended at this time the lot was repaired prior the lot prior to the inspection 1. Street should be cleaned	pection 1/28/21, a silt fem , E&A inspector will contin o the inspection on 3/24/2 on on 7/6/21. d in front of the lot.	ce is located at the back on the back on the back on the back of t	of the lot and no furthe ruction repaired the s	er BMP's are ilt fence in the back	
	 Silt fence should be re- Silt fence should be rep LIM Construction was in 3/26/21, 4/10/21, 4/28/21, LIM Construction was in on 4/10/21, 4/28/21, 6/22/ 	aired where run over in th nformed to complete by 3/ 6/22/21, 7/6/21, 7/14/21, nformed to complete by 4/	/8/21. Not done as of last 7/27/21, 8/11/21, 8/26/21 /14/21. Not done as of las			
	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	<u>2/21_8/11/21_8/26/21</u> Lot 7	3/24/2021	Active	No	
Current Condition:	Good Condition - Smart I inspector will continue to r	Development LLC Installe				
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes	
	the back of the lot prior to was paved prior to the 4/7	the 3/24/21 inspection, E /21 inspection.	on the lot prior to the ins &A inspector will continue			
	the back of the lot prior to	the 3/24/21 inspection, E /21 inspection. ned in the front of the lot. rmed to complete by 3/22	&A inspector will continue	to monitor. The drive	way in front of the lo	
	the back of the lot prior to was paved prior to the 4/7 The street should be clear LIM Construction was info 3/26/21, 4/10/21, 4/28/21,	the 3/24/21 inspection, E /21 inspection. hed in the front of the lot. rmed to complete by 3/22 6/22/21, 7/6/21, 7/14/21,	&A inspector will continue 1/21. Not done as of last ir 7/27/21, 8/11/21, 8/26/21	to monitor. The drive	way in front of the k uction was reminder	
Lot 9	the back of the lot prior to was paved prior to the 4/7 The street should be clear LIM Construction was info 3/26/21, 4/10/21, 4/28/21, Individual Lot	the 3/24/21 inspection, E /21 inspection. ned in the front of the lot. rmed to complete by 3/22 6/22/21, 7/6/21, 7/14/21, Lot 9	&A inspector will continue //21. Not done as of last ir 7/27/21, 8/11/21, 8/26/21 5/24/2021	to monitor. The drive rspection. LIM Constr Active	way in front of the k uction was reminder No	
Lot 9 Current Condition:	the back of the lot prior to was paved prior to the 4/7 The street should be clear LIM Construction was info 3/26/21, 4/10/21, 4/28/21, Individual Lot Good Condition - LIM Cor installed silt fence at the r the concrete waste from th	the 3/24/21 inspection, E /21 inspection. ned in the front of the lot. rmed to complete by 3/22 6/22/21, 7/6/21, 7/14/21, Lot 9 struction began excavation ar of the lot on 5/24/21. In ne rear of the lot prior to the structure of the lot prior to the lot prior t	&A inspector will continue //21. Not done as of last ir 7/27/21, 8/11/21, 8/26/21 5/24/2021 on on the lot prior to the in IM Construction removed he inspection on 6/21/21.	to monitor. The drive spection. LIM Constr Active spection on 5/24/21.	way in front of the k uction was reminded No LIM Construction ROW and cleaned	
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	the back of the lot prior to was paved prior to the 4/7 The street should be clear LIM Construction was info 3/26/21, 4/10/21, 4/28/21, Individual Lot Good Condition - LIM Cor installed silt fence at the r the concrete waste from th	the 3/24/21 inspection, E /21 inspection. ned in the front of the lot. rmed to complete by 3/22 6/22/21, 7/6/21, 7/14/21, Lot 9 struction began excavation ear of the lot on 5/24/21. I he rear of the lot prior to the prior to the inspection on 2 Lot 10	&A inspector will continue //21. Not done as of last ir 7/27/21, 8/11/21, 8/26/21 5/24/2021 on on the lot prior to the in LIM Construction removed ne inspection on 6/21/21. 7/31/21. 3/15/2021	to monitor. The drive hspection. LIM Constr Active spection on 5/24/21. I the dirt pile from the LIM Construction inst Active	way in front of the k uction was reminded No LIM Construction ROW and cleaned	
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Current Condition:		m Homes LLC excavated 4/21 inspection, the inspe	the lot prior to the inspecti				
		to the inspection on 3/1/2			Sines removed the di		
	1.) Curb line should be cleaned on the front of the lot.						
		ttles should be installed al					
	1) Edward Custom Hom	es LLC was informed to co	omplete by 3/8/21. Not do	ne as of last inspection	Edward Custom		
		3/17/21, 3/26/21, 4/10/21					
		es LLC was informed to co		one as of the last insp	ection. Edward Custo		
Lot 15	Homes was reminded or Individual Lot	7/14/21. 7/27/21. 8/11/21 Lot 15	. <u>9/2/21</u>	Removed	1		
Current Condition:	Removed - LIM Construct	tion sodded the lot, and in	stalled a run of silt fence		ct the sod prior to the		
	inspection on 4/26/21.						
Lot 16	Individual Lot	Lot 16	3/24/2021	Pending	Yes		
Current Condition:	<u> </u>	on excavated the lot prior	to the 4/26/21 inspection.	LIM Construction rem	noved the portable to		
	from the lot prior to the in	spection on 6/21/21.					
	1.) Street should be clear	ned in front of lot.					
	2.) Silt fence or straw wa	ttles should be installed al	ong the front of the lot.				
	1) LIM Construction was	informed to complete by	E/2/21 Not done as of the	last inspection 1 IM C	opatruction was		
		6/21, 7/14/21, 7/27/21, 8/11		last inspection. Livi C	onstruction was		
	2.) LIM Construction was	informed to complete by		e last inspection. LIM	Construction was		
	reminded on 7/14/21 7/2	<u>7/21 8/11/21 8/26/21</u>					
Lot 17 Current Condition:	Individual Lot	Lot 17	7/31/2021	Active	No		
Current Condition:	7/31/21.	Instruction installed silt ren	ice along the front and sol		to the inspection on		
Lot 18	Individual Lot	AA15		Removed			
Current Condition:		le Homes sodded the lot p	prior to the inspection on 1				
Lot 19	Individual Lot	Z15		Removed			
Current Condition: Lot 20	Individual Lot	le Homes sodded the lot p Z15	prior to the inspection on 1	0/05/20. Removed			
Current Condition:		le Homes sodded the lot p	prior to the inspection on 1				
Lot 21	Individual Lot	Z15		Removed			
Current Condition: Lot 22	Removed - Seeing Doub Silt Fence	le Homes sodded the lot p Lot 22	prior to the inspection on 1 10/26/2020	0/05/20. Active	Yes		
Current Condition:		Double LLC installed silt fer					
		construction on the lot prio					
	1.) Curb line should be c						
	2.) The silt fence should be cleaned out/repaired.						
		as informed to complete b		ast inspection. Seeing	Double was reminde		
	on 3/17/21, 3/26/21, 4/10)/21, 5/6/21, 6/12/21, 7/14/	21, 8/11/21 , 9/2/21				
	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w	0/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b	21, 8/11/21 , 9/2/21 by 3/31/21. Not done as of				
Lat 23	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w on 4/10/21, 5/6/21, 6/12/2	0/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2	21, 8/11/21 , 9/2/21 by 3/31/21. Not done as of 1	last inspection. Seein	g Double was remind		
Lot 23 Current Condition:	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w on 4/10/21, 5/6/21, 6/12/ Silt Fence	0/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 12/7/2020	last inspection. Seein			
Lot 23 Current Condition:	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w on 4/10/21, 5/6/21, 6/12/ Silt Fence	0/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 12/7/2020	last inspection. Seein	g Double was remind		
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	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w on 4/10/21, 5/6/21, 6/12/2 Silt Fence Pending - Seeing Double 1.) Curb line should be c	0/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23 e LLC began construction o	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 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 w on 4/10/21, 5/6/21, 6/12/2 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should	0/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23 LLC began construction of leaned. be installed along the stree	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 <u>1</u> <u>12/7/2020</u> on the lot prior to the 12/7, et.	Pending 20 inspection.	g Double was remind		
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Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w on 4/10/21, 5/6/21, 6/12/3 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC w on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w reminded on 7/14/21, 8/1 Silt Fence Pending - Seeing Double 1.) Curb line should be c	y/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23 LLC began construction of leaned. be installed along the streat vas informed to complete b y/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b y/21, 5/6/21, 6/12/21, 7/14/ Lot 24 Lot 24	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 <u>12/7/2020</u> on the lot prior to the 12/7, et. by 3/8/21. Not done as of 1 21, 8/11/21, 9/2/21 by 7/17/21. Not done as of <u>12/7/2020</u> 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		
Current Condition: Lot 24	on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w on 4/10/21, 5/6/21, 6/12/3 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC w on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w reminded on 7/14/21, 8/1 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should	J/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23 LLC began construction o leaned. be installed along the street J/21, 5/6/21, 6/12/21, 7/14/ ras informed to complete b J/21, 5/6/21, 6/12/21, 7/14/ ras informed to complete b J/21, 5/6/21, 6/12/21, 7/14/ Lot 24 LLC began construction o Lot 24 LLC began construction o	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 <u>12/7/2020</u> on the lot prior to the 12/7, et. by 3/8/21. Not done as of 1 21, 8/11/21, 9/2/21 by 7/17/21. Not done as of <u>12/7/2020</u> on the lot prior to the 12/7, et.	Iast inspection. Seeing Pending /20 inspection. set 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 w 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 w on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w reminded on 7/14/21, 8/1 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC w	y/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23 a LLC began construction o leaned. be installed along the street y/21, 5/6/21, 6/12/21, 7/14/ Lot 23 LC began construction o vas informed to complete b y/21, 5/6/21, 6/12/21, 7/14/ Lot 24 LC began construction o is LC began construction o use informed to complete b 1/21, 9/2/21 Lot 24 is LC began construction o be installed along the street be installed along the street	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 <u>12/7/2020</u> on the lot prior to the 12/7, et. by 3/8/21. Not done as of 1 21, 8/11/21, 9/2/21 by 7/17/21. Not done as of <u>12/7/2020</u> on the lot prior to the 12/7, et. by 3/8/21. Not done as of 1	Iast inspection. Seeing Pending /20 inspection. set 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 w 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 w on 3/17/21, 3/26/21, 4/10 2.) Seeing Double LLC w reminded on 7/14/21, 8/1 Silt Fence Pending - Seeing Double 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC w on 3/17/21, 3/26/21, 4/10	y/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b 21, 7/14/21, 8/11/21, 9/2/2 Lot 23 LLC began construction o leaned. be installed along the street vas informed to complete b y/21, 5/6/21, 6/12/21, 7/14/ Lot 24 LLC began construction o vas informed to complete b 1/21, 5/6/21, 6/12/21, 7/14/ e LLC began construction o leaned. be installed along the street sinformed to complete b 1/21, 5/6/21, 6/12/21, 7/14/ vas informed to complete b vas informe	21, 8/11/21, 9/2/21 by 3/31/21. Not done as of 1 <u>12/7/2020</u> on the lot prior to the 12/7, et. by 3/8/21. Not done as of 1 21, 8/11/21, 9/2/21 by 7/17/21. Not done as of <u>12/7/2020</u> on the lot prior to the 12/7, et. by 3/8/21. Not done as of 1 21, 8/11/21, 9/2/21	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 seing Double was Yes Double was reminde		

Current Condition:	Fair Condition - Seeing Do unknown builder began co is vegetated. Additional sil continue to monitor.	onstruction on the lot prior	to the 12/7/20 inspection.	The lot is relatively fl	at and the back of the
	1.) Curb line should be cle 2.) The silt fence should b		the side of the lot.		
	 Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2 Seeing Double LLC was reminded on 4/10/21, 5/6/2 	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by	21, 8/11/21 , 9/2/21 / 3/31/21. Not done as of		
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes
Current Condition:	Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 6/12/21, 7/14 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	aned. e installed along the stree is informed to complete by /21, 8/11/21, 9/2/21 is informed to complete by	t. y 5/10/21. Not done as of	the last inspection. Si	Ŭ
Lat 27			10/26/2020	Donding	Yes
Lot 27 Current Condition:	Silt Fence Pending - Seeing Double	Lot 25	10/26/2020	Pending	res
	1.) Seeing Double LLC wa reminded on 6/12/21, 7/14 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	/21, 8/11/21 is informed to complete by			Ŭ
Lot 28	Silt Fence	Lot 28	3/24/2021	Pending	Yes
	1.) Seeing Double LLC wa reminded on 6/12/21, 7/14 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	/21, 8/11/21 , 9/2/21 is informed to complete by			
Lot 29 Current Condition:	Silt Fence Fair Condition - Seeing Do	Lot 28	3/24/2021	Active	Yes
	Double LLC Began excave 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC was reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC was reminded on 7/14/21, 8/11	aned. e installed along the stree is informed to complete b 21, 6/12/21, 7/14/21, 8/11 is informed to complete b	t. / 3/31/21. Not done as of /21, 9/2/21		Ŭ
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes
Current Condition:	Fair Condition - LIM Const ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be cleane LIM Construction was info 3/17/21, 3/26/21, 4/10/21,	inspection, the inspector avation, the E&A inspector dirt piles from the ROW p ed. rmed to complete by 3/8/2	will monitor for removal. S or will continue to monitor prior to the inspection on 3 21. Not done as of last ins	silt fence was in place the need for addition /1/21. pection. LIM Constru	on the south and we al BMPs. LIM
Lot 57	Individual Lot	Lot 57	8/23/2021	Active	Yes
			•/=•/=•=·		
Current Condition:	Fair Condition - LIM Const dirt pile from the ROW p 1. Curb line should be clea 2. Silt fence should be clea	rior to the inspection on aned in the front of the lot.	8/31/21.	08/23/21. LIM Consti	
	Fair Condition - LIM Const dirt pile from the ROW p 1. Curb line should be clea	rior to the inspection on aned in the front of the lot. aned out and repaired at t nformed to complete by 8/	8/31/21. he rear of the lot. 30/21. Not done as of the	e last inspection.	
	Fair Condition - LIM Const dirt pile from the ROW p 1. Curb line should be clea 2. Silt fence should be clea 1. LIM Construction was in	rior to the inspection on aned in the front of the lot. aned out and repaired at t nformed to complete by 8/	8/31/21. he rear of the lot. 30/21. Not done as of the	e last inspection.	

Current Condition:	Fair Condition - LIM Constr the lot no other BMPs recor			ction. Silt fence already	y installed at the rea		
	1. Dirt piles should be removed from the ROW.						
	 Curb line should be clear Silt fence at the rear of the 						
	1. LIM Construction was inf reminded on 8/11/21, 8/26/		/2/21. Not done as of the l	ast inspection. LIM Co	nstruction was		
	2. LIM Construction was inf		/2/21. Not done as of the l	ast inspection. LIM Co	nstruction was		
	reminded on 8/11/21, 8/26/	21					
	3. LIM Construction was inf						
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction e monitor the need for BMPs						
	1. Concrete waste should b		- 4				
	2. Silt fence at the rear of the	ie lot should be reinstalle	ed.				
	1. LIM Construction was inf			t inspection. LIM Cons	truction was reminde		
	on 4/10/21, 4/28/21, 6/22/2			- last in succession			
	2. LIM Construction was inf	ormed to complete by 8/	/30/21. Not done as of th	e last inspection.			
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Constr						
	the lot no other BMPs recor						
	 Dirt piles should be remo Curb line should be clear 						
	3. Silt fence at the rear of th						
	1. LIM Construction was inf		/2/21. Not done as of the l	ast inspection. LIM Co	nstruction was		
	reminded on 8/11/21, 8/26/						
	2. LIM Construction was inf reminded on 8/11/21, 8/26/		/2/21. Not done as of the l	ast inspection. LIM Co	nstruction was		
		ormed to complete by 8/	/ <u>30/21 Not done as of th</u>	e last inspection			
Lot 69	Individual Lot	Lot 69		Removed			
Lot 69 Current Condition:		Lot 69		Removed			
Current Condition: Lot 70	Individual Lot Removed- New Chapter Ho Individual Lot	Lot 69 omes sodded the lot prio	or to the inspection on 8/9/	Removed 21. Removed			
Current Condition:	Individual Lot Removed- New Chapter Ho	Lot 69 omes sodded the lot prio	or to the inspection on 8/9/	Removed 21. Removed			
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71	or to the inspection on 8/9/ lot prior to the inspectic 8/9/2021	Removed 21. Removed on on 8/31/21. Active	Yes		
Current Condition: Lot 70 Current Condition:	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot	or to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already	installed at the rear		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot	or to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already	installed at the rear		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot	or to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already	installed at the rear		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21.	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L	or to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already	installed at the rear		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21.	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L	or to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already	installed at the rear		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th	Lot 69 pmes sodded the lot prio Lot 70 pment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot he lot should be reinstalled	or to the inspection on 8/9/ Iot prior to the inspectio 8/9/2021 prior to the 8/9/21 inspect IM Construction remove t. ed.	Removed 21. In on 8/31/21. Active ion. Silt fence already ad the dirt pile from t	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21.	Lot 69 pmes sodded the lot prio Lot 70 pment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot he lot should be reinstalled	or to the inspection on 8/9/ Iot prior to the inspectio 8/9/2021 prior to the 8/9/21 inspect IM Construction remove t. ed.	Removed 21. In on 8/31/21. Active ion. Silt fence already ad the dirt pile from t	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf	Lot 69 omes sodded the lot prio Lot 70 Dement LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L ned in the front of the lot ne lot should be reinstalled ormed to complete by 8/	ar to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ed the dirt pile from the last inspection. LIM C	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot	Lot 69 omes sodded the lot prio Lot 70 Dement LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot need in the front of the lot ormed to complete by 8/ <u>ormed to complete by 8/</u> Lot 72	br to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the	Removed 21. In on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection.	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	Individual Lot Removed- New Chapter Ho Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Construction	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot nmended as of 8/9/21. Lot red in the front of the lot be lot should be reinstally ormed to complete by 8/ Lot 72 n sodded the lot prior to	br to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ed the dirt pile from the last inspection. LIM C e last inspection. Removed	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Construction	Lot 69 omes sodded the lot prio Lot 70 Dement LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot be lot should be reinstall ormed to complete by 8/ Lot 72 ormed to complete by 8/ Lot 72 n sodded the lot prior to AA18	br to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the b the inspection on 6/11/21	Removed 21. In on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection.	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Construction	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot mended as of 8/9/21. L need in the front of the lot need in the front of the lot e lot should be reinstall ormed to complete by 8/ Lot 72 on sodded the lot prior to AA18 on sodded the lot prior to	br to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the b the inspection on 6/11/21	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection. Removed Removed	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Construction	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot need in the front of the lot the lot should be reinstalled ormed to complete by 8/ Lot 72 ormed to complete by 8/ Lot 72 on sodded the lot prior to AA18 on sodded the lot prior to BB18	To the inspection on 8/9/ Tot prior to the inspection B/9/2021 Prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the D the inspection on 6/11/21 D the inspection on 6/11/21 D the 10/26/20 inspection.	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ed the dirt pile from the last inspection. LIM C e last inspection. Removed Removed	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Constructio Individual Lot Removed - LIM Constructio Individual Lot Removed - LIM Constructio Individual Lot	Lot 69 omes sodded the lot prior Lot 70 oment LLC sodded the Lot 71 uction excavated the lot nmended as of 8/9/21. Lot need in the front of the lot relation to complete by 8/ ormed to complete by 8/ Lot 72 ormed to complete by 8/ Lot 72 ormed to complete by 8/ n sodded the lot prior to BB18 on sodded the lot prior to BB18	ar to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the b the inspection on 6/11/21 b the inspection on 8/11/20 b the inspection on 8/11/20	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection. Removed Removed Removed Removed	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Constructio Individual Lot Removed - Viking Constructio	Lot 69 omes sodded the lot prio Lot 70 oment LLC sodded the Lot 71 uction excavated the lot nmended as of 8/9/21. L need in the front of the lot relation to complete by 8/ ormed to complete by 8/ Lot 72 ormed to complete by 8/ Lot 72 ormed to complete by 8/ an sodded the lot prior to BB18 on sodded the lot prior to BB18	ar to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the b the inspection on 6/11/21 b the inspection on 8/11/20 b the inspection on 8/11/20	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection. Removed Removed Removed 20.	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 75 Current Condition: Lot 76	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Constructio Individual Lot Individual Lot Removed - Viking Construct Individual Lot	Lot 69 omes sodded the lot prior Lot 70 oment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot be lot should be reinstall ormed to complete by 8/ Lot 72 ormed to comp	br to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the /30/21. Not done as of the b the inspection on 6/11/21 b the inspection on 8/11/20 t to the inspection on 7/24/	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection. Removed Removed 0. Removed 20. Removed	installed at the rear he ROW prior to th		
Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Individual Lot Removed- New Chapter Ho Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Constr the lot no other BMPs recor inspection on 8/31/21. 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was inf reminded on 8/26/21. 2. LIM Construction was inf Individual Lot Removed - LIM Constructio Individual Lot Removed - Viking Constructio	Lot 69 omes sodded the lot prior Lot 70 oment LLC sodded the Lot 71 uction excavated the lot mmended as of 8/9/21. L need in the front of the lot be lot should be reinstall ormed to complete by 8/ Lot 72 ormed to comp	br to the inspection on 8/9/ lot prior to the inspection 8/9/2021 prior to the 8/9/21 inspect LIM Construction remove t. ed. /16/21. Not done as of the /30/21. Not done as of the /30/21. Not done as of the b the inspection on 6/11/21 b the inspection on 8/11/20 t to the inspection on 7/24/	Removed 21. Removed on on 8/31/21. Active ion. Silt fence already ad the dirt pile from the last inspection. LIM C e last inspection. Removed Removed Removed Removed Removed	installed at the rear he ROW prior to th		
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Lot 83	Individual Lot	HH18		Removed	
Current Condition:	Removed - LIM Constructi		ior to the inspection on 9/		1
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Const 4/28/20. The portable toilet should I	ruction installed a portab			
	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, 8/2	<mark>5/20, 10/05/20, 11/11/20,</mark>		
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled 9/19/19. The E&A inspecto is completed. Negus & Soi within the wall of the basin the sediment basin prior to outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises	or will monitor and determ n's Construction backfille prior to the inspection or the inspection on 12/16/ pection on 1/27/20. Negus pipe prior to the inspection rior to the inspection on 7.	hine if all elements of the h d and compacted dirt aroun 12/16/19. Negus & Son's 19. Negus & Son's Const a & Son's Construction ba a on 7/14/20. Negus & So /28/20. Roth Enterprises	basin have been corre und the riser and the p s Construction partiall ruction backfilled and ckfilled and compacte n's Construction instal cleaned out the basin	ectly installed when wo portion of the outlet pip y dug out and reshape compacted along the d the subsided area lled the Scour Holes prior to the inspection
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the lengt the inspection on 7/28/20.	d - Negus and Son's Cor onitor and determine if all s Construction installed th below both outfalls, and o th of the pipe. Negus & S Roth Enterprises cleaned	istruction installed one of elements of the basin hav e second riser in the basi pen area around the origi on's Construction installed d out the basin prior to the	the riser pipes prior to re been correctly insta n prior to the inspection nal riser pipe needs to d the Scour Hole below a inspection on 9/22/20	b inspection on 9/19/19 alled when work is on on 10/02/19. Rip rap b be backfilled and w the riser outfall prior
SF 1	seeded and matted the slo Silt fence	(A25-II18)	11/8/2018	Active	Yes
	silt fence between SB a ar posts to the new run of silt reinstalled the silt fence with north of SB B prior to the in near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should be 2.) Silted fence needs to b 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info	nd SB B, cleaned out and there removed along the southeat here removed along the r inspection on 6/11/20. Ne of the site, trenched in th bortion and SB B, and ext on 7/14/20. Ryan Schwar e retied to several t-posts be cleaned out and retied primed to complete by 8/0 5/21, 3/2/21, 3/17/21, 4/13 primed to complete by 4/1	st corner of SB B, repaire northeast side of SB B, an gus & Son's Construction e patch over the t-posts b ended the silt fence aroun rz repaired silt fence in a f in the southwest corner of in multiple locations. 4/20. Not done as of the I i/21, 5/12/21, 7/6/21, 8/11	f silt fence between Si d the old run of silt fer d reinstalled the silt fer backfilled the silt fen between the undermin of the top of the outfal iew locations prior to t of the site.	B A and SB B, added the nee east of SB B, ance where removed ed portion and SB A at l at the north end of the the inspection on
SF 2	 posts to the new run of silt reinstalled the silt fence with north of SB B prior to the in near the southeast corner between the undermined prun prior to the inspection of 5/24/21. 1.) The silt fence should be 2.) Silted fence needs to be 1.) Ryan Schwarz was infor on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infor on 5/12/21, 7/6/21, 8/11/21, 9 	nd SB B, cleaned out and there removed along the southeat here removed along the r inspection on 6/11/20. Ne of the site, trenched in th portion and SB B, and ext on 7/14/20. Ryan Schwar e retied to several t-posts is cleaned out and retied primed to complete by 8/0 1/21, 3/2/21, 3/17/21, 4/13 primed to complete by 4/1 1/2/21	repaired the newer run o st corner of SB B, repaire northeast side of SB B, ar gus & Son's Construction e patch over the t-posts b ended the silt fence aroun rz repaired silt fence in a f in the southwest corner of in multiple locations. 4/20. Not done as of the I 1/21, 5/12/21, 7/6/21, 8/11	f silt fence between S d the old run of silt fer d reinstalled the silt fer backfilled the silt fer between the undermine d the top of the outfal iew locations prior to t of the site.	B A and SB B, added nee east of SB B, ance where removed ee where undermined ed portion and SB A a II at the north end of th he inspection on
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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 the 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	of Lot 76 prior to the inspe pection on 9/22/02. Viking street prior to the 11/9/20	hined during the inspection pection on 1/13/20. Negu 0/20. LIM Construction clu the street in front of lots are / sparse areas prior t ection on 9/08/20. Seeing Homes cleaned the street inspection. s need to be cleaned with Not done as of the last in	n on 12/16/19 due to s us & Son's Constructio eaned the street in from 75 and 77 prior to the i to the inspection on 8/ Double Homes cleane et in front of Lot 12 prior nin development.	snow and ice cover. The n cleaned the track out nt of lots 73 and 74 prior nspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on were reminded on
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.		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 pection on 4/01/20. The E	or reinstalled the SWPPI entrance of the developm	Sign during the inspense nent near the N. Allen	ection on 12/30/19. The St. and N. 2nd St.
Inspector Signature:	M Zlegft			Reviewed By:	Coto Sur