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Zachary A. Jilek, CPESC, CISEC

**Environmental Services Dept. Manager** 

**Engineering Answers** 

		E&A - P2017.	463.001					
Inspector: Bryce Wright					Stage			
	Prairie H	ollow (aka Hid	den Hollow per NI	DEQ NOI)	_			
Project Name:		•	201802726	,	2			
•					68007			
For Week Ending:	1501.0	9/25/2021						
Project Location:	156th St	156th Street and Highway 36 (Bennington Ne, Douglas County)						
Grading:	100%	100%						
Sanitary Sewer:		100%						
Storm Sewer:	100%							
Paving:	100%							
Seeding:	85%							
Utilities:	100%							
Overall Development:	59%	6						
		*	·	-				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
10 111 17 122 7 1110 011 10		Date inspected	Weather Conditions	Time	Week			
Sunday:	0.00"				TTOOK			
Monday	0.00"	9/13/2021	Sunny 74	12:00 PM				
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.02"							
Saturday	0.00"							
					Week			
Sunday:	0.00"							
Monday:	0.12"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.03"							
Saturday:	0.00"							
					Week			
Sunday:	N/A							
Monday	N/A							
Tuesday	N/A							
Wednesday	N/A							
Thursday	N/A							
Friday	N/A							
Saturday	N/A							
	INIama							
	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 (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north 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 (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north 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?

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

### **Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section

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

Yes

Croate 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. **Not done** as of the last inspection.

Unique Name	Type	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 inspectio	n on 11/04/19.		
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspectio	n on 11/04/19.		
CW 1	Concrete Washout  Pending- Concrete washo	X10	9/8/2020	Pending	Yes	
	on 3/15/21.  The washout should be re  Ryan Schwarz was inform		ŭ	·		
	01/15/21, 3/2/21, 3/17/21,	4/13/21, 5/12/21, 7/6/21, 8	3/11/21, 9/2/21			
	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 construction starting in th					
					instruction starting in t	
	area.		'	20 440 10 101 101 01 01	enstruction starting in t	
	area.  Temporary Diversion		· 		onstruction starting in t	
D2		(F25-P21)	7/14/2020	Active	onstruction starting in t	
D2 Current Condition:	Temporary Diversion Ditch	( - /	7/14/2020	Active	No	
	Temporary Diversion	( - /	7/14/2020	Active	No	
	Temporary Diversion Ditch Good Condition - Negus 8	( - /	7/14/2020	Active	No	
Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8	Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to the 7/14/2020	Active ne inspection on 7/14 Active	No 1/20.	
Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch	Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to the 7/14/2020	Active ne inspection on 7/14 Active	No 1/20.	
Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8	Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to the 7/14/2020	Active ne inspection on 7/14 Active	No 1/20.	
Current Condition:  D3  Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion	(P21-R20) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to the triangle of the diversion prior to the triangle of the diversion prior to the diversion prior to the triangle of triangle of the triangle of triangl	Active ne inspection on 7/14 Active ne inspection on 7/14 Removed	No W20. No W20.	
Current Condition:  D3  Current Condition:  D4	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspe	(P21-R20) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to the triangle of the diversion prior to the triangle of the diversion prior to the diversion prior to the triangle of triangle of the triangle of triangl	Active ne inspection on 7/14 Active ne inspection on 7/14 Removed	No W20. No W20.	
Current Condition:  D3 Current Condition:  D4 Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspe	(P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive	7/14/2020 led the diversion prior to the first the diversion is no longer necessed the first the first the diversion is no longer necessed the first the firs	Active  Active  Active  ne inspection on 7/14  Removed  ary due to establishm  Active	No	
Current Condition:  D3 Current Condition:  D4 Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspendiquent slope. Erosion Control Matting	(P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive	7/14/2020 led the diversion prior to the first the diversion is no longer necessed the first the first the diversion is no longer necessed the first the firs	Active  Active  Active  ne inspection on 7/14  Removed  ary due to establishm  Active	No	
Current Condition:  D3 Current Condition:  D4 Current Condition:  EM 1 Current Condition:	Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the inspendiquent slope. Erosion Control Matting Good Condition - Negus 8	(P21-R20) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) Section on 7/28/20, the diversity of the construction instal (C22-DD11) Son's Construction instal W11	7/14/2020 led the diversion prior to the fiversion prior to the diversion prior to the diversion prior to the diversion prior to the fiversion is no longer necessary.  12/2/2019 led the erosion control ma	Active  Active  Active  ne inspection on 7/14  Removed  ary due to establishm  Active  tting prior to the insp	No	

Current Condition:	Removed - Ryan Schwar. 8/11/20.	z removed the silt fence wi	ap and seeded and matt	ed around the inlet prid	or to the inspection on
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwar. 8/11/20.	z removed the silt fence w	ap and seeded and matt	ed around the inlet prid	or to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	1/27/20. Negus & Son's Con 4/01/20. Negus & Son's Ryan Schwarz repaired/remonitor.  Inlet filter should be clean	ned to complete by 4/14/21	amaged inlet filter and cle two big red inlet filters in rior to the inspection on 3	eaned the inlet filters o the inlet prior to the ins 3/15/21. E&A inspector	out prior to the inspection spection on 7/14/20.  • will continue to
IF 4	Inlet Filter	HH13	8/11/2020	Active	No
Current Condition:		Construction installed two b			
	Construction removed the were partially reinstalled pinspection on 10/05/20. Trepaired/repositioned the Schwarz removed the in	ed the inlet filters to fully pre- printer filters prior to the ins- prior to the inspection on a The inlet filter appears to he inlet filter prior to the inspe- prior to the insperior to the ed to basins, inlet protect to monitor.	pection on 7/02/20 to alle /11/20. The inlet filter was ave been repaired prior to action on 3/15/21. E&A in a inspection on 9/13/21.	eviate ponding on the s s repositioned to block to the 11/10/20 inspecti spector will continue to Due to the street floo	street. The inlet filters the inlet prior to the ion. Ryan Schwarz o monitor. Ryan oding during rain and
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Negus & Son's Construct removed the inlet filters p sediment runoff as well as	onstruction installed two bition reinstalled the inlet filter fior to the inspection on 10 strequent street cleaning was reinstalled if necessary. T	rs prior to the inspection /12/20 to alleviate pondir vill be recommended in li	on 7/02/20. Negus & s ng on the street. Lot-le eu of the inlet filters. T	Son's Construction vel controls to prevent he inlet filters will be
IF 6	Inlet Filter	Y17	1/27/2020	Active	No
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		nlet filters prior to the insp as well as frequent street can be reinstalled if neco Schwarz repaired/repos	pection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe ditioned the inlet filter p	Illeviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on
IF 7	Inlet Filter	E25	1/27/2020	Active	No
Current Condition:	1/27/20. Negus & Son's C	& Son's Construction instal construction removed the installed prior to the 11/10 21.	nlet filters prior to the insp	pection on 4/01/20 to a	Illeviate ponding on the
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	2/10/20. Negus & Son's C street. Ryan Schwarz rep monitor. Inlet filter should be clean Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	ned to complete by 4/14/21 8/11/21, 9/2/21	nlet filters prior to the inspectifilter prior to the inspection.  Not done as of last inspection.	pection on 7/02/20 to a on on 3/15/21. E&A ins pection. Ryan Schwarz	Illeviate ponding on the spector will continue to
IF 9	Inlet Filter	GG13	2/10/2020	Active	No No
IF 10	Negus & Son's Construct Ryan Schwarz repaired/re monitor. Ryan Schwarz r during rain and all inlets this time. E&A inspector	construction installed two being removed the inlet filters epositioned the inlet filter premoved the inlet protect is being connected to base will continue to monitor DD17	s prior to the inspection of rior to the inspection on 3 ion prior to the inspection will ins, inlet protection will 7/28/2020	n 7/02/20 to alleviate p 8/15/21. E&A inspector on on 9/13/21. Due to I not be recommende Active	onding on the street. will continue to the street flooding d to be reinstalled at
Current Condition:	Negus & Son's Construct Ryan Schwarz partially re	onstruction installed two bi ion removed the inlet filters installed the filters prior to 20. Lot-level controls to pro- ne inlet filters.	s prior to the inspection of the inspection on 7/28/20	n 4/01/20 to alleviate p D. Ryan Schwarz remo	oonding on the street.  ved the inlet filters prior
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes

Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. Ryan Schwarz repa	onstruction removed the i	nlet filters prior to the insp	pection on 4/01/20 to a			
	Inlet filter should be added.						
	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21	ed to complete by 5/17/2	1. Not done as of the last	inspection. Ryan Schw	arz was reminded on		
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Inlet filter should be cleaned Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21	onstruction removed the installed prior to the 11/10 1. d out.	nlet filters prior to the insp //20 inspection. Ryan Sch	pection on 4/01/20 to al warz repaired/repositio	lleviate ponding on the oned the inlet filter prior		
IF 13	Inlet Filter	K22	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. E&A inspector will	onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryan	lled two big red inlet filters nlet filters prior to the insp as well as frequent street I can be reinstalled if nece	s in the curb inlet prior pection on 4/01/20 to all teleaning will be recomessary. The E&A inspe	lleviate ponding on the nmended in lieu of the ctor will continue to		
IF 14	Inlet Filter	G23	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. Ryan Schwarz re Due to the inlets leading continue to monitor.	onstruction removed the interest prevent sediment runoff will be stored on-site and stall the inlet filters. Ryalemoved the inlet filters is	nlet filters prior to the insp as well as frequent street I can be reinstalled if nece a Schwarz repaired/repos prior to the inspection o	pection on 4/01/20 to all t cleaning will be recomessary. The E&A inspe eitioned the inlet filter prongers in alleviate prongers.	Illeviate ponding on the inmended in lieu of the ctor will continue to rior to the inspection on ponding on the street.		
IF 15	Inlet Filter	F24	2/10/2020	Active	No		
Current Condition:	Good Condition Negus & 2/10/20. Negus & Son's Constreet. The inlet filter was into the inspection on 3/15/2	Son's Construction instal onstruction removed the installed prior to the 11/10	led two big red inlet filters nlet filters prior to the insp 0/20 inspection. Ryan Sch	in the curb inlet prior to pection on 4/01/20 to a	o the inspection on lleviate ponding on the		
Lot 1	Individual Lot	Lot 1	3/1/2021	Pending	Yes		
Current Condition:	Pending - New Chapter Hothere is vegetated buffer if were observed in the ROV  1.) The street in front of the 2.) Silt fence/straw wattles  1.) New Chapter Homes weremined on 3/17/21, 4/10/2 2.) New Chapter Homes was reminded on 6/22/21,	the rear of the lot, E&A in V, E&A inspector will more elot should be cleaned, should be installed on the reas informed to complete 21, 6/22/21, 7/14/21, 8/11 reas informed to complete 7/14/21, 8/11/21, 9/2/21	nspector will continue to n itor for removal.  e northeast corner of the by 3/8/21. Not done as of /21, 9/2/21	lot.  last inspection. New Cof the last inspection. N	on of BMPs. Dirt piles		
Lot 2	Individual Lot	Lot 2	<u> </u>	Removed			
Current Condition:	Removed - New Chapter	sodded the lot prior to the	inspection on 8/31/21.				
Lot 3	Individual Lot	Lot 3	7/31/2021	Active	No		
Current Condition:	Good Condition - LIM Con 7/31/21.	struction installed silt fend	ce along the northeast co	rner of the lot prior to the	ne 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 Construction removed the side of the lot prior to the i	struction began excavation side of the lot prior to dirt pile prior to the inspe	on on the lot prior to the in the 3/24/21 inspection, I	spection on 3/15/21. L E&A inspector will cont	IM Construction inue to monitor. LIM		
Lot 5	Silt Fence	Lot 5	1/28/2021	Active	Yes		

Current Condition:	Fair Condition - Evolved S removed the dirt pile from the front of the lot, E&A ins	the ROW prior to the insp	ection on 3/1/21. Evolved			
	<ol> <li>A silt fence should be installed around the southeast corner of the lot.</li> <li>The street should be cleaned in front of the lot.</li> <li>The silt fence in front of the lot should be repaired.</li> </ol>					
	1. Evolved Structures was informed to complete as weather conditions allow 1/29/21. Not done as of last inspection. Evolved Structures was reminded on 3/17/21, 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 2. Evolved Structures was informed to complete by 3/8/21. Not done as of last inspection. Evolved Structures was reminded on 3/17/21, 4/10/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 3. Evolved Structures was informed to complete by 4/14/21. Not done as of last inspection. Evolved Structures was reminded on 4/10/21, 6/22/21, 7/6/21, 7/14/21, 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 Const excavating prior to the instruction to the instruction that it is the lot was repaired prior the lot prior to the inspection on 9/13/21.  1. Street should be cleane 2. Silt fence should be re-table 3. Silt fence should be reported in the lot prior to the inspection on 9/13/21.  1. LIM Construction was in 3/26/21, 4/10/21, 4/28/21, 6/22/3. LIM Construction was in the lot prior to 1/21/2/3. LIM Construction was in the lot prior to 1/21/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3	pection 1/28/21, a silt fence, E&A inspector will continue the inspector on 3/24/2 on on 7/6/21. <b>LIM Constru</b> and in front of the lot. died. aired where run over in the informed to complete by 3/6/22/21, 7/6/21, 7/14/21, 7/6/21, 7/6/21, 7/14/21, 7/27/2 offormed to complete by 4/4/21, 7/6/21, 7/14/21, 7/27/2 offormed to complete by 7/4/21, 7/6/21, 7/14/21, 7/27/2 offormed to complete by 7/4/21, 7/4/21, 7/27/2 offormed to complete by 7/4/21, 7/4/21, 7/27/2	e is located at the back of ue to monitor. LIM Construction reparation fine graded the location fine graded the graded the location fine graded the location fine graded the graded the location fine graded the graded the graded the location fine graded the graded th	of the lot and no furthe ruction repaired the si ired the silt fence in the ot in preparation for sinspection. LIM Constitutions and the constitution of the constitut	r BMP's are It fence in the back of e northwest corner of sod prior to the  ruction was reminded on	
Current Condition:	Good Condition - Smart D	Lot 7 Development LLC Installed		Active the lot prior to the 3/24		
ourront condition.	inspector will continue to n	·	one removal in the pack of	iot pilot to allo 0/2	,2 :opootio: 2a, t	
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes	
	the back of the lot prior to the 3/24/21 inspection, E&A inspector will continue to monitor. The driveway in front of the lot was paved prior to the 4/7/21 inspection.  The street should be cleaned in the front of the lot.  LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction was reminded o 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21					
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	No	
Current Condition:	Good Condition - LIM Con installed silt fence at the re the concrete waste from the rest of the back of the lot p	ear of the lot on 5/24/21. Let rear of the lot on 5/24/21. Let rear of the lot prior to the	n on the lot prior to the in IM Construction removed e inspection on 6/21/21.	the dirt pile from the	ROW and cleaned up	
Lot 10	Individual Lot	Lot 10	3/15/2021	Active	Yes	
Current Condition:	Fair Condition - Viking Homes began excavation on the lot prior to the inspection on 3/15/21. Viking Homes removed the dirt pile from the ROW and removed concrete waste prior to the inspection on 9/13/21. Viking Homes fine graded the lot in preparation for sod prior to the inspection on 9/13/21.  1.) Street should be cleaned in front of the lot. 2.) Silt fence or straw wattles should be installed along the street.  1.) Viking Homes was informed to complete by 3/22/21. Not done as of last inspection. Viking Homes was reminded on 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21 2.) Viking Homes was informed to complete by 7/17/21. Not done as of the last inspection. Viking Homes was reminded on					
	3/26/21, 4/10/21, 4/28/21, 2.) Viking Homes was info	6/22/21, 7/6/21, 7/14/21, 7 rmed to complete by 7/17/	<mark>7/27/21, 8/11/21, 8/26/21</mark>			
l ot 11	3/26/21, 4/10/21, 4/28/21, 2.) Viking Homes was info 7/14/21, 7/27/21, 8/11/21,	6/22/21, 7/6/21, 7/14/21, 7 rmed to complete by 7/17/ 8/26/21	<mark>7/27/21, 8/11/21, 8/26/21</mark>	sst inspection. Viking F		
Lot 11  Current Condition:	3/26/21, 4/10/21, 4/28/21, 2.) Viking Homes was info 7/14/21, 7/27/21, 8/11/21, Individual Lot Removed - LIM Constructi inspection on 7/11/20.	6/22/21, 7/6/21, 7/14/21, 7 primed to complete by 7/17/ 8/26/21 GG15 ion sodded the lot, and ins	7/27/21, 8/11/21, 8/26/21 /21. Not done as of the la	ast inspection. Viking H Removed Dehind the lot to protect	domes was reminded on	
Current Condition:  Lot 12	3/26/21, 4/10/21, 4/28/21, 2.) Viking Homes was info 7/14/21, 7/27/21, 8/11/21, Individual Lot Removed - LIM Constructi inspection on 7/11/20. Individual Lot	6/22/21, 7/6/21, 7/14	7/27/21, 8/11/21, 8/26/21 /21. Not done as of the la talled a run of silt fence to	est inspection. Viking F	domes was reminded on	
Current Condition:  Lot 12  Current Condition:	3/26/21, 4/10/21, 4/28/21, 2.) Viking Homes was info 7/14/21, 7/27/21, 8/11/21, Individual Lot Removed - LIM Constructi inspection on 7/11/20. Individual Lot Removed - Viking Homes	6/22/21, 7/6/21, 7/14	7/27/21, 8/11/21, 8/26/21 /21. Not done as of the la talled a run of silt fence to	st inspection. Viking F Removed Dehind the lot to protect	domes was reminded on	
Current Condition:  Lot 12	3/26/21, 4/10/21, 4/28/21, 2.) Viking Homes was info 7/14/21, 7/27/21, 8/11/21, Individual Lot Removed - LIM Constructi inspection on 7/11/20. Individual Lot	6/22/21, 7/6/21, 7/14	7/27/21, 8/11/21, 8/26/21 /21. Not done as of the la talled a run of silt fence I	Removed  Removed  Removed  Removed	domes was reminded on the sod prior to the	

Current Condition:	Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior t	/21 inspection, the inspec	tor will monitor for remov	on on 01/14/21. Dirt pi al. Edward Custom Ho	les were observed in omes removed the dirt	
	<ol> <li>Curb line should be cle</li> <li>Silt fence or straw watt</li> </ol>					
	1.) Edward Custom Home Homes was reminded on 3 2.) Edward Custom Home Homes was reminded on	<mark>3/17/21, 3/26/21, 4/10/21,</mark> s LLC was informed to co	6/22/21, 7/14/21, 7/27/21 mplete by 7/17/21. Not do	i, 8/11/21, 9/2/21		
Lot 15	Individual Lot	Lot 15	3/2/21	Removed		
Current Condition:	Removed - LIM Constructi inspection on 4/26/21.	ion sodded the lot, and ins	stalled a run of silt fence t	pehind the lot to protect	t the sod prior to the	
Lot 16	Individual Lot	Lot 16	3/24/2021	Pending	Yes	
Current Condition:	Pending - LIM Construction excavated the lot prior to the 4/26/21 inspection. LIM Construction removed the porta from the lot prior to the inspection on 6/21/21.  1.) Street should be cleaned in front of lot. 2.) Silt fence or straw wattles should be installed along the front of the lot.					
	1.) LIM Construction was i reminded on 6/22/21, 7/6/2 2.) LIM Construction was i	21, 7/14/21, 7/27/21, 8/11/	21, 8/26/21	· ·		
	reminded on 7/14/21 7/27		1	1		
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	No	
Current Condition:	Good Condition - LIM Con 7/31/21.	struction installed silt fend	e along the front and sou	ith side of the lot prior	to the inspection on	
Lot 18	Individual Lot	AA15		Removed		
Current Condition:	Removed - Seeing Double		ior to the inspection on 1			
Lot 19 Current Condition:	Individual Lot Removed - Seeing Double	Z15 Homes sodded the lot pr	ior to the inspection on 1	Removed		
Lot 20	Individual Lot	Z15	lor to the mapeedon on t	Removed		
Current Condition:	Removed - Seeing Double	Homes sodded the lot pr	ior to the inspection on 1			
Lot 21	Individual Lot	Z15		Removed		
Current Condition: Lot 22	Removed - Seeing Double Silt Fence	Homes sodded the lot pr Lot 22	ior to the inspection on 1 10/26/2020	0/05/20. Active	Yes	
Current Condition:	Fair Condition - Seeing Do Double LLC began constru	ouble LLC installed silt fen	ce along the side of the le			
	1.) Curb line should be cle 2.) The silt fence should be					
	1.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/2	21, 5/6/21, 6/12/21, 7/14/2	1, 8/11/21, 9/2/21			
	2.) Seeing Double LLC wa on 4/10/21, 5/6/21, 6/12/2			last inspection. Seeing	g Double was reminded	
L at 22				Danding	Vas	
Lot 23 Current Condition:	Silt Fence Pending - Seeing Double I	Lot 23 LLC began construction of	12/7/2020 In the lot prior to the 12/7/	Pending 20 inspection.	Yes	
	1.) Curb line should be cle 2.) Straw wattles should be		t.			
	1.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC wa	21, 5/6/21, 6/12/21, 7/14/2	1, 8/11/21, 9/2/21			
	reminded on 7/14/21, 8/11		THE THOU GOING AS OF	and last mapeonion. Se	ong Double was	
Lot 24	Silt Fence	Lot 24	12/7/2020	Pending	Yes	
Current Condition:	Pending - Seeing Double I  1.) Curb line should be cle	aned.		20 inspection.		
	<ol> <li>Straw wattles should be</li> <li>Seeing Double LLC wa</li> </ol>	· ·		ast inspection. Seeing	Double was reminded	
	on 3/17/21, 3/26/21, 4/10/2 2.) Seeing Double LLC wa	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by	1, 8/11/21, 9/2/21			
Lot 25	reminded on 7/14/21 8/11 Silt Fence	Lot 25	10/26/2020	Active	Yes	

Current Condition:	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/26/20 inspection. The unknown builder began construction on the lot prior to the 12/7/20 inspection. The lot is relatively flat and the back of the lot is vegetated. Additional silt fence was installed prior to the 3/24/21 inspection on the front of the lot, E&A inspector will continue to monitor.						
	1.) Curb line should be cle 2.) The silt fence should b		the side of the lot.				
	1.) Seeing Double LLC was informed to complete by 3/8/21. Not done as of last inspection. Seeing Double was 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 2.) Seeing Double LLC was informed to complete by 3/31/21. Not done as of last inspection. Seeing Double LLC was reminded on 4/10/21, 5/6/21, 6/12/21, 7/14/21, 8/11/21, 9/2/21						
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes		
Current Condition:	Pending - Seeing Double				100		
	1.) Curb line should be cle 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, 8/11	e installed along the stree is informed to complete by /21, 8/11/21, 9/2/21 is informed to complete by	5/10/21. Not done as of	·	·		
Lot 27	Silt Fence	Lot 25	10/26/2020	Pending	Yes		
Current Condition:	Pending - Seeing Double				163		
	<ol> <li>1.) Curb line should be cleaned.</li> <li>2.) Straw wattles should be installed along the street.</li> <li>1.) Seeing Double LLC was informed to complete by 5/10/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 6/12/21, 7/14/21, 8/11/21, 9/2/21</li> <li>2.) Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 7/14/21, 8/11/21, 9/2/21</li> </ol>						
L at 20		Lot 28	3/24/2021	Pending	Vac		
Lot 28  Current Condition:	Silt Fence Pending - Seeing Double				Yes		
	1.) Seeing Double LLC wareminded on 6/12/21, 7/14 2.) Seeing Double LLC wareminded on 7/14/21, 8/11	./21, 8/11/21, 9/2/21 is informed to complete by			· ·		
Lot 29	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Do Double LLC Began excava- 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	ation prior to the inspection aned. e installed along the stree as informed to complete by 21, 6/12/21, 7/14/21, 8/11/2 is informed to complete by 1/21, 9/2/21	n on 5/3/21.  3/31/21. Not done as of 21, 9/2/21 7/17/21. Not done as of	last inspection. Seeing	g Double LLC was seing Double LLC. was		
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and west sides of the lot prior to excavation, the E&A inspector will continue to monitor the need for additional BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/1/21.  Curb line should be cleaned.  LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminded on 3/17/21, 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21						
Lot 57	Individual Lot	Lot 57	8/23/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const	ruction excavated the lot	orior to the inspection on				
	1. Curb line should be cleated. Silt fence should be cleated.  1. LIM Construction was in	aned in the front of the lot. aned out and repaired at t	ne rear of the lot.				
	2. LIM Construction was in	formed to complete by 8/3	30/21. Not done as of the	last inspection.			
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes		

	1=						
Current Condition:	Fair Condition - LIM Const the lot no other BMPs reco		orior to the 7/26/21 inspe	ection. Silt fence already	y installed at the rear of		
	and lot the outer Bivin o room						
	1. Dirt piles should be rem						
	<ol> <li>Curb line should be clear</li> <li>Silt fence at the rear of the</li> </ol>						
	3. Sill ferice at the real of t	rie iot silouid de reilistalle	u.				
	1. LIM Construction was in	formed to complete by 8/2	2/21. Not done as of the	last inspection. LIM Co	nstruction was		
	reminded on 8/11/21, 8/26						
	2. LIM Construction was informed to complete by 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 8/11/21, 8/26/21						
	3. LIM Construction was in		30/21. Not done as of the	e last inspection.			
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction 6						
	monitor the need for BMPs. LIM Construction removed the dirt piles from the ROW prior to the inspection on 8/23/21.						
	1. Congrete weets should	Concrete waste should be cleaned.					
	2. Silt fence at the rear of t		d				
	2. One for food at the food of the	no lot offodia bo fomotano					
	1. LIM Construction was in			st inspection. LIM Cons	truction was reminded		
	on 4/10/21, 4/28/21, 6/22/2			a last inspection			
	2. LIM Construction was in	normed to complete by 6/4	50/21. Not done as of the	e last inspection.			
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const						
	the lot no other BMPs reco				,		
	<ol> <li>Dirt piles should be rem</li> <li>Curb line should be clea</li> </ol>						
	3. Silt fence at the rear of t						
	o. One remote at the real of t	ne lot should be remistant	·u.				
	1. LIM Construction was in		2/21. Not done as of the	last inspection. LIM Co	nstruction was		
	reminded on 8/11/21, 8/26		2/24 14 4 4				
	<ol> <li>LIM Construction was in reminded on 8/11/21, 8/26</li> </ol>		2/21. Not done as of the	last inspection. LIM Co	nstruction was		
	3 LIM Construction was in		30/21 Not done as of the	e last inspection			
Lot 69	Individual Lot	Lot 69		Removed			
Current Condition:	Removed- New Chapter H	lomes sodded the lot prior	to the inspection on 8/9	/21.			
Lot 70	Individual Lot	Lot 70		Removed			
Current Condition:	Removed - Smart Develop	ment LLC sodded the lot	prior to the inspection or	1 8/31/21.			
Lot 71	Individual Lot	Lot 71	8/9/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const						
	the lot no other BMPs reco	mmended as of 8/9/21. L	IIVI Construction removed	a the dirt pile from the F	ROW prior to the		
	1113pcction on 6/01/21.						
	1. Curb line should be clea						
	2. Silt fence at the rear of t	he lot should be reinstalle	d.				
	1. LIM Construction was in	formed to complete by 8/	16/21 Not done as of the	a last inspection, LIM C	onstruction was		
	reminded on 8/26/21.	normed to complete by or	10/21. Not done as of the	c last inspection. Livi o	onstruction was		
	2. LIM Construction was in	formed to complete by 8/3	30/21. Not done as of the	e last inspection.			
Lot 72	Individual Lot	Lot 72		Removed			
Current Condition:	Removed - LIM Constructi	<u> </u>	the inspection on 6/11/2				
Lot 73	Individual Lot	AA18	th = 40/00/00 '	Removed			
Current Condition: Lot 74	Removed - LIM Constructi Individual Lot	on sodded the lot prior to BB18	trie 10/26/20 inspection.	Removed			
Current Condition:	Removed - LIM Constructi		the inspection on 8/11/2				
Lot 75	Individual Lot	BB18		Removed			
Current Condition: Lot 76	Removed - Viking Constru Individual Lot	ction sodded the lot prior CC18	to the inspection on 7/24 I	I/20. Removed			
Current Condition:	Removed - LIM Constructi		the inspection on 5/24/2				
Lot 77	Individual Lot	DD18		Removed			
Current Condition:	Removed - Viking Homes		inspection on 8/11/20.				
Lot 78  Current Condition:	Individual Lot Removed - LIM Constructi	Lot 78	the inspection on 7/6/01	Removed			
			шо поресион он <i>1/</i> 0/21.				
Lot 79  Current Condition:	Individual Lot Removed - Edward Custor	EE18 m Homes Sodded the lot i	I prior to the inspection on	Removed 5/3/21.			
	Lawara Ouston						
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:	Removed - Evolved Struct		to the inspection on 6/21.				
Lot 81	Individual Lot	Lot 81	inequation or 7/00/04	Removed			
Current Condition: Lot 82	Removed - Viking Homes Individual Lot	Lot 82	inspection on 7/26/21.	Removed			
Current Condition:	Removed - Evolved Struct		to the inspection on 6/21		<u> </u>		
Juli Juli Juliulion.			0 0 0 0 0 0 0 1 0 1 0 0 2 1				

	Individual Lot	HH18		Removed	
Current Condition:	Removed - LIM Construct	tion LLC sodded the lo	t prior to the inspection on 9/2	22/20.	•
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:		truction installed a por	table toilet on lot 10, which is	currently vacant, pri	ior to the inspection on
	4/28/20.				
	The portable toilet should	be secured.			
	LIM Occurry of the LLO				IN A Comment of the same
		the state of the s	by 5/05/20. Not done as of the 8/25/20, 10/05/20, 11/11/20,	· · · · · · · · · · · · · · · · · · ·	
	4/28/21, 6/22/21, 7/6/21, 7			01710721, 072721, 07	11721, 0720721, 1710721,
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:			struction partially installed the		
			ermine if all elements of the b filled and compacted dirt arou		
			n on 12/16/19. Negus & Son's		
	the sediment basin prior to	o the inspection on 12	16/19. Negus & Son's Constr	ruction backfilled and	d compacted along the
			gus & Son's Construction bac	•	
			tion on 7/14/20. Negus & Sor n 7/28/20. Roth Enterprises of		
		•	e slopes of the basin prior to		
				•	
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:		•	Construction installed one of t all elements of the basin hav		
	·		d the second riser in the basir	•	
	still needs to be installed b	below both outfalls, an	d open area around the origir	nal riser pipe needs	to be backfilled and
		, , , ,	& Son's Construction installed		· ·
	•	•	ned out the basin prior to the to the inspection on 10/05/20	•	20. Roth Enterprises
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
Current Condition:			talled the silt fence prior to the		
			s Construction trenched-in the en SB A and the undermined		
			and repaired the newer run of		
			neast corner of SB B, repaired		
		•	ne northeast side of SBB, and		
			Negus & Son's Construction		
	rical the southeast corner			etween the undermi	ned portion and SR A and I
i	between the undermined	portion and SB B, and	extended the silt fence aroun	etween the undermi	ned portion and SB A and all at the north end of the
	run prior to the inspection	portion and SB B, and	extended the silt fence aroun warz repaired silt fence in a fe	d the top of the outf	all at the north end of the
		portion and SB B, and	extended the silt fence aroun	d the top of the outf	all at the north end of the
	run prior to the inspection 5/24/21.	portion and SB B, and on 7/14/20. Ryan Sch	extended the silt fence aroun warz repaired silt fence in a fo	nd the top of the outf ew locations prior to	all at the north end of the
	run prior to the inspection 5/24/21.	portion and SB B, and on 7/14/20. Ryan Sch pe retied to several t-po	extended the silt fence aroun warz repaired silt fence in a for osts in the southwest corner of	nd the top of the outf ew locations prior to	all at the north end of the
	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b	portion and SB B, and on 7/14/20. Ryan Sch be retied to several t-po be cleaned out and reti	extended the silt fence aroun warz repaired silt fence in a for osts in the southwest corner of ed in multiple locations.	d the top of the outfi ew locations prior to of the site.	all at the north end of the the inspection on
	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was infe	portion and SB B, and on 7/14/20. Ryan Sch per retied to several t-poper cleaned out and retion ormed to complete by	extended the silt fence aroun warz repaired silt fence in a for ests in the southwest corner of ed in multiple locations.	nd the top of the outfiew locations prior to of the site.  ast inspection. Ryan	all at the north end of the the inspection on
	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was infon 8/12/20, 10/05/20, 1/15	portion and SB B, and on 7/14/20. Ryan Sch be retied to several t-po be cleaned out and reti ormed to complete by 5/21, 3/2/21, 3/17/21, 4	extended the silt fence aroun warz repaired silt fence in a for osts in the southwest corner of ed in multiple locations.	nd the top of the outfiew locations prior to of the site.  ast inspection. Ryan (21, 9/2/21	all at the north end of the the inspection on
	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b  1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15  2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9	portion and SB B, and on 7/14/20. Ryan Sch on 7/14/20. Ryan Sch on retied to several t-propercial commed to complete by 5/21, 3/2/21, 3/17/21, 4 ormed to complete by 5/2/21	extended the silt fence arounwarz repaired silt fence in a formal si	nd the top of the outfiew locations prior to of the site. ast inspection. Ryan 21, 9/2/21 aspection. Ryan Sch	all at the north end of the the inspection on
SF 2	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b  1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9 Silt fence	portion and SB B, and on 7/14/20. Ryan School Pereitied to several t-pope cleaned out and retion or med to complete by 5/21, 3/2/21, 3/17/21, 4 or med to complete by 5/2/21	extended the silt fence arounwarz repaired silt fence in a forests in the southwest corner coed in multiple locations.  8/04/20. Not done as of the late 1/13/21, 5/12/21, 7/6/21, 8/11/4/16/21. Not done as of last in	ad the top of the outfiew locations prior to of the site.  ast inspection. Ryan 21, 9/2/21 nspection. Ryan Sch	Schwarz was reminded on
SF 2 Current Condition:	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b  1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9 Silt fence	portion and SB B, and on 7/14/20. Ryan School Pereitied to several t-pope cleaned out and retion or med to complete by 5/21, 3/2/21, 3/17/21, 4 or med to complete by 5/2/21	extended the silt fence arounwarz repaired silt fence in a formal si	ad the top of the outfiew locations prior to of the site.  ast inspection. Ryan 21, 9/2/21 nspection. Ryan Sch	Schwarz was reminded on
Current Condition: SF 3	run prior to the inspection 5/24/21.  1.) The silt fence should be 2.) Silted fence needs to be 1.) Ryan Schwarz was infoon 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 Silt fence  Removed - Silt fence instalarea (Lot 83).  Silt fence	portion and SB B, and on 7/14/20. Ryan Sch per retied to several t-pope cleaned out and retiported to complete by 5/21, 3/2/21, 3/17/21, 4 ormed to complete by 6/2/21  II18 allation will now be rec	extended the silt fence arounwarz repaired silt fence in a forest in the southwest corner of ed in multiple locations.  8/04/20. Not done as of the la 1/13/21, 5/12/21, 7/6/21, 8/11/4/16/21. Not done as of last in commended in the section of the	ad the top of the outfiew locations prior to of the site.  ast inspection. Ryan 21, 9/2/21 nspection. Ryan Sch  Removed he report for the lot of  Removed	Schwarz was reminded on that is now active in the
Current Condition:	run prior to the inspection 5/24/21.  1.) The silt fence should b 2.) Silted fence needs to b 2.) Silted fence needs to b 3. Silted fence needs to b 4. Silt fence needs to b 4. Silt fence needs need	portion and SB B, and on 7/14/20. Ryan Sch per retied to several t-pope cleaned out and retiported to complete by 5/21, 3/2/21, 3/17/21, 4 ormed to complete by 6/2/21  II18 allation will now be rec	extended the silt fence arounwarz repaired silt fence in a forests in the southwest corner coed in multiple locations.  8/04/20. Not done as of the late 1/13/21, 5/12/21, 7/6/21, 8/11/4/16/21. Not done as of last in	ad the top of the outfiew locations prior to of the site.  ast inspection. Ryan 21, 9/2/21 nspection. Ryan Sch  Removed he report for the lot of  Removed	Schwarz was reminded on that is now active in the
Current Condition:  SF 3  Current Condition:	run prior to the inspection 5/24/21.  1.) The silt fence should be 2.) Silted fence needs to be 1.) Ryan Schwarz was infoon 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 8/11/21, 9/11/21, 1/6/21, 8/11/21, 9/11/21,	portion and SB B, and on 7/14/20. Ryan Sch on 7/14/	extended the silt fence arounwarz repaired silt fence in a forest in the southwest corner of ed in multiple locations.  8/04/20. Not done as of the la 1/13/21, 5/12/21, 7/6/21, 8/11/4/16/21. Not done as of last in commended in the section of the	ad the top of the outfiew locations prior to of the site.  ast inspection. Ryan 21, 9/2/21 nspection. Ryan Sch  Removed he report for the lot of he report for the lot of	Schwarz was reminded on that is now active in the
Current Condition:  SF 3 Current Condition:  SF 4	run prior to the inspection 5/24/21.  1.) The silt fence should be 2.) Silted fence needs to be 1.) Ryan Schwarz was infron 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infrom 5/12/21, 7/6/21, 8/11/21, 9 Silt fence  Removed - Silt fence instatarea (Lot 83).  Silt fence  Removed - Silt fence instatarea (Lot 83).  Silt fence	portion and SB B, and on 7/14/20. Ryan Sch per retied to several t-portion and retire or complete by 5/21, 3/2/21, 3/17/21, 4 or med to complete by 6/2/21  Ill18 allation will now be recompleted in the complete by 6/2/21  [II17] [II17] [II17] [II17] [II18] [II17] [III7] [III7] [III7]	extended the silt fence arounwarz repaired silt fence in a forest in the southwest corner of ed in multiple locations.  8/04/20. Not done as of the lateral forest in the southwest corner of the lateral forest in the southwest corner of the lateral forest in the section of the lateral forest in the section of the section	ad the top of the outfiew locations prior to of the site.  ast inspection. Ryan (21, 9/2/21) aspection. Ryan Sch Removed the report for the lot to Removed the report for the lot to Removed	Schwarz was reminded on warz was reminded on that is now active in the that is now active in the
Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:	run prior to the inspection 5/24/21.  1.) The silt fence should be 2.) Silted fence needs to be 1.) Ryan Schwarz was infron 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infrom 5/12/21, 7/6/21, 8/11/21, 9 Silt fence  Removed - Silt fence instatarea (Lot 83).  Silt fence  Removed - Silt fence instatarea (Lot 83).  Silt fence  Removed - Negus & Son's	portion and SB B, and on 7/14/20. Ryan School Per retied to several t-pope cleaned out and retiported to complete by 5/21, 3/2/21, 3/17/21, 4 formed to complete by 6/2/21 II18 allation will now be recompleted in the second sec	extended the silt fence arounwarz repaired silt fence in a forest in the southwest corner of ed in multiple locations.  8/04/20. Not done as of the la 1/13/21, 5/12/21, 7/6/21, 8/11/4/16/21. Not done as of last in commended in the section of the	at the top of the outfiew locations prior to of the site.  ast inspection. Ryan (21, 9/2/21) aspection. Ryan Sch Removed the report for the lot of Removed the report for the lot of Removed spection on 7/28/20.	Schwarz was reminded on warz was reminded on that is now active in the that is now active in the
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STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Negus & S	Son's Construction cleaned	d up the track out on the	adjacent streets prior t	to inspection on 8/05/19.		
	The condition of the street	s could not be fully determ	nined during the inspection	on on 12/16/19 due to s	snow and ice cover. The		
	adjacent streets were free						
	off North Molley Street price						
	to the inspection on 7/28/2						
	Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction						
	cleaned the street in front						
	Lots 18-21 prior to the insp	9		et in front of Lot 12 pric	or to the inspection on		
	9/22/02. LIM cleaned the	street prior to the 11/9/20	inspection.				
	_						
	Some street cleaning is no	eeded. UPDATE: All street	s need to be cleaned with	hin development.			
	All builders were informed						
	01/15/21. 3/2/21. 3/17/21.	<u>3/26/21. 4/10/21. 6/22/21.</u>	7/6/21. 7/14/21. 7/27/21.	<u>. 8/11/21. 8/26/21. 9/2/</u> I	21		
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No		
Current Condition:	Good Condition- The inspe						
	prior to the inspection on 1						
	E&A inspector moved the						
	intersection during the insp	pection on 4/01/20. The E	&A inspector reinstalled	the SWPPP sign durin	g the 11/10/20		
	inspection.						
	m Zlantt				Posts Sil		
Inspector Signature: Brya	,			Reviewed By:	0.00 000		