E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2017.	463.001					
Inspector: Bryce Wright								
	Prairie H	ollow (aka Hid	den Hollow per NI	DEQ NOI)	2			
Project Name:		2						
For Week Ending:		10/9/2021						
Project Location:	156th St	156th Street and Highway 36 (Bennington Ne, Douglas County)						
O	100%	, 1	<u> </u>					
Grading: Sanitary Sewer:	1009							
Storm Sewer:	1009							
Paving:	1009							
	85%							
Seeding: Utilities:								
Overall Development:	100% 59%							
Overali Development:	597	0						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday	0.00"	9/27/2021	Sunny 71	10:40 AM				
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.37"							
Friday	0.02"							
Saturday	0.00"							
Considerati	0.00"				Week			
Sunday:								
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"				Week			
Sunday:	N/A				Weel			
Monday	N/A							
Tuesday	N/A							
Wednesday	N/A							
Thursday	N/A							
Friday	N/A							
Saturday	N/A							
- Caranady	li W.C.							
	None							
Complaints:	1.55							
Joinplanto.								

# 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). 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).

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

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. Not done as of the last inspection.

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 inspectio	n on 11/04/19.		
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former co			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, 8/11/21, 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 the					
	area.					
	T 5: :					
	Temporary Diversion					
D2	Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No	
D2 Current Condition:	Ditch					
	Ditch Good Condition - Negus 8 Temporary Diversion Ditch	Son's Construction instal (P21-R20)	led the diversion prior to the 7/14/2020	ne inspection on 7/14  Active	//20. No	
Current Condition:	Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8	Son's Construction instal (P21-R20)	led the diversion prior to the 7/14/2020	ne inspection on 7/14  Active	//20. No	
Current Condition:	Ditch Good Condition - Negus 8 Temporary Diversion Ditch	Son's Construction instal (P21-R20)	led the diversion prior to the 7/14/2020	ne inspection on 7/14  Active	//20. No	
Current Condition:  D3  Current Condition:	Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch	(P21-R20) Son's Construction instal (P25-R20) Son's Construction instal (B26-D26)	led the diversion prior to	Active ne inspection on 7/14 Active ne inspection on 7/14 Removed	/20. No /20.	
Current Condition:  D3  Current Condition:	Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion	(P21-R20) Son's Construction instal (P25-R20) Son's Construction instal (B26-D26)	led the diversion prior to	Active ne inspection on 7/14 Active ne inspection on 7/14 Removed	/20. No /20.	
Current Condition:  D3  Current Condition:	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 (P25-R20) Son's Construction instal (B26-D26)	led the diversion prior to	Active ne inspection on 7/14 Active ne inspection on 7/14 Removed	/20. No /20.	
Current Condition:  D3 Current Condition:  D4 Current Condition:	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	led the diversion prior to the first of the diversion prior to the diversion prior to the first on is no longer necessary of the first of the diversion is no longer necessary of the first of the diversion is no longer necessary.	Active  Removed ary due to establishm  Active	No No ent of vegetation on No	
Current Condition:  D3  Current Condition:  D4  Current Condition:	Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the insperadjacent slope. Erosion Control Matting	(P21-R20)  Son's Construction instal  (B26-D26)  ection on 7/28/20, the dive	led the diversion prior to the first of the diversion prior to the diversion prior to the first on is no longer necessary of the first of the diversion is no longer necessary of the first of the diversion is no longer necessary.	Active  Removed ary due to establishm  Active	No No ent of vegetation on No	
Current Condition:  D3  Current Condition:  D4  Current Condition:  EM 1  Current Condition:	Ditch Good Condition - Negus 8 Temporary Diversion Ditch Good Condition - Negus 8 Temporary Diversion Ditch Removed - As of the insperadjacent 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	led the diversion prior to the first to the diversion prior to the diversion prior to the diversion prior to the diversion is no longer necessary at 2/2/2019 led the erosion control materials.	Active  Removed ary due to establishm  Active  Active  Active	No No ent of vegetation on No	

Current Condition:	Removed - Ryan Schwarz 8/11/20.		ap and seeded and matt	·	or to the inspection on
IF 2 Current Condition:	Inlet Filter Removed - Rvan Schwarz	II11 removed the silt fence wi	ap and seeded and matt	Removed ed around the inlet price	or to the inspection on
	8/11/20.				, , , , , , , , , , , , , , , , , , ,
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus & \$1/27/20. Negus & Son's C on 4/01/20. Negus & Son's Ryan Schwarz repaired/remonitor.  Inlet filter should be cleaned Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	onstruction repaired the d s Construction reinstalled spositioned the inlet filter p ed out.	amaged inlet filter and clo two big red inlet filters in rior to the inspection on 3	eaned the inlet filters or the inlet prior to the ins 3/15/21. E&A inspector	ut prior to the inspection pection on 7/14/20. will continue to
IF 4	Inlet Filter	HH13	8/11/2020	Active	No
Current Condition:	Active - Negus & Son's Co E&A inspector repositione Construction removed the were partially reinstalled p inspection on 10/05/20. T repaired/repositioned the Schwarz removed the inle being connected to basins continue to monitor.	to the inlet filters to fully pro- inlet filters prior to the insolution to the inspection on 8, the inlet filter appears to he inlet filter prior to the inspect to the inspection prior to the inspe	otect the inlet during the pection on 7/02/20 to alle (11/20. The inlet filter was ave been repaired prior to ction on 3/15/21. E&A in pection on 9/13/21. Due	inspection on 4/01/20. Eviate ponding on the sistence to block to the 11/10/20 inspection spector will continue to to the street flooding d	Negus & Son's treet. The inlet filters the inlet prior to the on. Ryan Schwarz monitor. Ryan uring rain and all inlets
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructi removed the inlet filters pr sediment runoff as well as stored on-site and can be inlet filters.	on reinstalled the inlet filte rior to the inspection on 10 refrequent street cleaning v	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-lev eu of the inlet filters. Th	Son's Construction rel controls to prevent ne inlet filters will be
IF 6	Inlet Filter	Y17	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi	onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryar	nlet filters prior to the insp as well as frequent street can be reinstalled if nec	pection on 4/01/20 to all t cleaning will be recomessary. The E&A inspe	leviate ponding on the mended in lieu of the ctor will continue to
IF 7	Inlet Filter	E25	1/27/2020	Active	No
Current Condition:	Good Condition - Negus 8 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2	onstruction removed the in installed prior to the 11/10	nlet filters prior to the insp	pection on 4/01/20 to al	leviate ponding on the
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	street. Ryan Schwarz reparamenitor.  Inlet filter should be cleaner.  Ryan Schwarz was inform. 4/13/21, 5/12/21, 7/6/21, 8	onstruction removed the inaired/repositioned the inlet ed out.  led to complete by 4/14/21 and 1/21, 9/2/21	nlet filters prior to the inspectifilter prior to the inspection of the inspec	pection on 7/02/20 to all on on 3/15/21. E&A ins pection. Ryan Schwarz	leviate ponding on the pector will continue to was reminded on
	Inlet Filter	GG13	2/10/2020	Active	No pection on 2/10/20
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructi Ryan Schwarz repaired/re monitor. Ryan Schwarz re rain and all inlets being co inspector will continue to r	on removed the inlet filters epositioned the inlet filter p emoved the inlet protection ennected to basins, inlet pr	prior to the inspection o rior to the inspection on 3 prior to the inspection or	n 7/02/20 to alleviate p 3/15/21. E&A inspector n 9/13/21. Due to the st	onding on the street. will continue to reet flooding during
IF 10	Inlet Filter	DD17	7/28/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructi Ryan Schwarz partially rei to the inspection on 8/25/2 recommended in lieu of th	on removed the inlet filters installed the filters prior to 20. Lot-level controls to prior inlet filters.	prior to the inspection o the inspection on 7/28/20 event sediment runoff as	n 4/01/20 to alleviate p D. Ryan Schwarz remov well as frequent street	onding on the street. ved the inlet filters prior cleaning will be
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes

	I						
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Ryan Schwarz repa	onstruction removed the in	nlet filters prior to the insp	pection on 4/01/20 to a			
	Inlet filter should be added	l.					
	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21	ed to complete by 5/17/21	. Not done as of the last	inspection. Ryan Schw	varz was reminded on		
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus &				o the inspection on		
	2/10/20. Negus & Son's C street. The inlet filter was it to the inspection on 3/15/2 Inlet filter should be cleaned	installed prior to the 11/10, 21.					
15.40	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21						
IF 13	Inlet Filter	K22	2/10/2020	Active	No		
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor.					
IF 14	Inlet Filter	G23	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re the inlets leading to a basi	Son's Construction insta construction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryan moved the inlet filters prio	nlet filters prior to the insp as well as frequent street can be reinstalled if nece Schwarz repaired/repos r to the inspection on 9/1	is in the curb inlet prior pection on 4/01/20 to a t cleaning will be recon essary. The E&A inspe itioned the inlet filter p 3/21 to alleviate pondii	to the inspection on illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to		
IE 45	Indak Files	F04	0/40/0000	Λ-4:	NI-		
IF 15	Inlet Filter	F24	2/10/2020	Active	No		
Current Condition:	Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2	onstruction removed the installed prior to the 11/10.	nlet filters prior to the insp /20 inspection. Ryan Sch	pection on 4/01/20 to a	lleviate ponding on the		
Lot 1	Individual Lot	Lot 1	3/1/2021	Pending	Yes		
Current Condition:	Pending - New Chapter He there is vegetated buffer if were observed in the ROV 1.) The street in front of th 2.) Silt fence/straw wattles 1.) New Chapter Homes w remined on 3/17/21, 4/10// 2.) New Chapter Homes w was reminded on 6/22/21,	the rear of the lot, E&A in V, E&A inspector will monitive lot should be cleaned. It is should be installed on the vas informed to complete by 21, 6/22/21, 7/14/21, 8/11/vas informed to complete by	spector will continue to notor for removal.  e northeast corner of the by 3/8/21. Not done as of 21, 9/2/21, 9/30/21 by 4/16/21. Not done as of 21, 9/2/21.	nonitor for the installati	on of BMPs. Dirt piles		
Lot 2	Individual Lot	Lot 2		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	Yes		
Current Condition:	Fair Condition - LIM Cons LIM Construction began	truction installed silt fence	along the northeast corr	er of the lot prior to the			
	Silt fence should be inst						
1 -+ 4	LIM Construction was in			A at:	N-		
Lot 4 Current Condition:	Individual Lot  Good Condition - LIM Con installed silt fence on the r Construction removed the side of the lot prior to the i	north side of the lot prior to dirt pile prior to the inspec	the 3/24/21 inspection,	E&A inspector will cont	tinue to monitor. LIM		
Lot 5	Silt Fence	Lot 5		Removed			
Current Condition:	Removed - Evolved Stru		ior to the inspection or				
			ior to the mapeution of				
Lot 6 Current Condition:	Individual Lot Removed - LIM Construction	Lot 6	to the increation or 0	Removed			
Lot 7	Silt fence	Lot 7	3/24/2021	Active	Yes		
LOC /	OIK TOTTOO	2017	5, E 1, E 5 E 1	, 101170	.00		

Current Condition:		evelopment LLC Installed monitor. <b>LIM Constructio</b>		The state of the s	The state of the s	
	Street should be cleaned in front of the lot.					
	LIM Construction was informed to complete by 10/4/21.					
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes	
Current Condition:		struction began excavation the 3/24/21 inspection, E				
	was paved prior to the 4/				nay in none or the for	
	The street should be clea	ned in the front of the lot.				
		ormed to complete by 3/22 , 6/22/21, 7/6/21, 7/14/21,			uction was reminded on	
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	Yes	
Current Condition:		struction began excavation				
	concrete waste from the	e lot on 5/24/21. LIM Cons rear of the lot prior to the ir to the inspection on 7/31/	spection on 6/21/21. LIM			
	·	aired at the rear of the lo				
140		nformed to complete by 1		A attitud	Y	
Lot 10 Current Condition:	Individual Lot Fair Condition - Viking Ho	Lot 10 pmes began excavation on	3/15/2021 the lot prior to the inspec	Active	Yes  Homes removed the	
	dirt pile from the ROW ar	nd removed concrete waste to the inspection on 9/13/2	e prior to the inspection o	n 9/13/21. Viking Hom	es fine graded the lot in	
	Street should be cleaned in front of the lot.     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, 9/30/21					
	2.) Viking Homes was info 7/14/21, 7/27/21, 8/11/21	ormed to complete by 7/17 8/26/21, <b>9/30/21</b>	7/21. Not done as of the la	st inspection. Viking H	lomes was reminded on	
Lot 11	Individual Lot	GG15		Removed		
Current Condition:	Removed - LIM Construction on 7/11/20.	tion sodded the lot, and in	stalled a run of silt fence l	pehind the lot to protect	ct the sod prior to the	
Lot 12	Individual Lot	FF15		Removed		
Current Condition:	Ü	sodded the lot prior to the	e 11/10/20 inspection.			
Lot 13  Current Condition:	Individual Lot Removed - LIM Construc	DD15 tion sodded the lot, and in:	 stalled a run of silt fence l	Removed	t the sod prior to the	
	inspection on 4/26/21.	1	ı	· 		
Lot 14 Current Condition:	Individual Lot	Lot 14	1/14/2021	Pending on on 01/14/21 Dirt pi	Yes les were observed in	
Current Condition.	Pending - Edward Custom Homes LLC 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. Edward Custom Homes removed the dirt piles from the ROW prior to the inspection on 3/1/21.					
	<ol> <li>Curb line should be cleaned on the front of the lot.</li> <li>Silt fence or straw wattles should be installed along the front of the lot.</li> </ol>					
	1.) Edward Custom Homes LLC was informed to complete by 3/8/21. Not done as of last inspection. Edward Custom Homes was reminded on 3/17/21, 3/26/21, 4/10/21, 6/22/21, 7/14/21, 7/27/21, 8/11/21, 9/2/21, 9/30/21 2.) Edward Custom Homes LLC was informed to complete by 7/17/21. Not done as of the last inspection. Edward Custom					
	Homes was reminded on	7/14/21. 7/27/21. 8/11/21.		<u> </u>	ection. Edward Custom	
Lot 15 Current Condition:	Individual Lot	Lot 15 tion sodded the lot, and in:	stalled a run of silt fence l	Removed	t the sod prior to the	
Current Condition.	inspection on 4/26/21.		T		the sou phor to the	
Lot 16 Current Condition:	Individual Lot	Lot 16	3/24/2021	Pending	Yes	
Current Condition:	Pending - LIM Construction excavated the lot prior to the 4/26/21 inspection. LIM Construction removed the portable toilet from the lot prior to the inspection on 6/21/21.					
		tles should be installed ald				
	reminded on 6/22/21, 7/6 2.) LIM Construction was	informed to complete by 5/21, 7/14/21, 7/27/21, 8/11 informed to complete by 7/2/1, 8/11/21, 8/26/21, <b>9/3</b>	<mark>/21, 8/26/21<b>, 9/30/21</b> //17/21. Not done as of th</mark>			
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	No	
250 17	I I I I I I I I I I I I I I I I I I I	1 20017	1,01,2021	710070	L	

Current Condition:	Good Condition - LIM Con 7/31/21.	struction installed silt fend	e along the front and sou	th 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	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1		
Lot 20	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1		
Lot 21	Individual Lot	Z15		Removed	
Current Condition:	Removed - Seeing Double		ior to the inspection on 1		
Lot 22	Silt Fence	Lot 22	10/26/2020	Active	Yes
Current Condition:	Fair Condition - Seeing Do				
Lot 23 Current Condition:	1.) Curb line should be cle 2.) The silt fence should b  1.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10// 2.) Seeing Double LLC wa on 4/10/21, 5/6/21, 6/12/2  Silt Fence Pending - Seeing Double  1.) Curb line should be cle 2.) Straw wattles should b  1.) Seeing Double LLC wa on 3/17/21, 3/26/21, 4/10//	e cleaned out/repaired.  as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 1, 7/14/21, 8/11/21, 9/2/21  Lot 23  LLC began construction of eaned.  e installed along the stree as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2	11, 8/11/21, 9/2/21, <b>9/30/</b> 2/3/31/21. Not done as of , <b>9/30/21</b> 12/7/2020 In the lot prior to the 12/7/  t.  3/8/21. Not done as of I	last inspection. Seeing Pending one of the pending	yes  Yes  Double was reminded
	2.) Seeing Double LLC wa		/ 7/17/21. Not done as of	the last inspection. Se	eing Double was
1.101	reminded on 7/14/21, 8/11		10/7/0000	D F	<b>Y</b> /
Lot 24 Current Condition:	Silt Fence Pending - Seeing Double	Lot 24	12/7/2020	Pending	Yes
	<ol> <li>Straw wattles should b</li> <li>Seeing Double LLC wa</li> </ol>				
	on 3/17/21, 3/26/21, 4/10/22.) Seeing Double LLC was	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by	.1, 8/11/21, 9/2/21 <b>, 9/30/2</b>	21	
Lot 25	2.) Seeing Double LLC was reminded on 7/14/21 8/11 Silt Fence	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 121, 9/2/21, <b>9/30/21</b> Lot 25	1, 8/11/21, 9/2/21 <b>, 9/30/2</b> 7/17/21. Not done as of 10/26/2020	the last inspection. Se	eeing Double was
Lot 25 Current Condition:	2.) Seeing Double LLC wa	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by as informed to complete by 21 9/2/21 9/30/21  Lot 25 buble LLC installed silt fen construction on the lot prior at fence was installed prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by	11, 8/11/21, 9/2/21, 9/30/2/1, 7/17/21. Not done as of 10/26/2020 ce along the side of the I to the 12/7/20 inspection to the 3/24/21 inspection the side of the Iot.  13/8/21. Not done as of Iot, 8/11/21, 9/2/21, 9/30/2/1, 3/31/21. Not done as of Iot, 8/11/21, 9/2/21, 9/30/2/1, 3/31/21. Not done as of Iot, 8/11/21, 9/2/21, 9/30/2/1, 3/31/21.	the last inspection. Se  Active of prior to the 10/26/20 The lot is relatively fit on the front of the lot, and the front of the lot,	Yes inspection. The at and the back of the lot E&A inspector will
Current Condition:	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began or is vegetated. Additional silcontinue to monitor.  1.) Curb line should be cleed. The silt fence should be 1.) 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/	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by (21, 9/2/21, 9/2/21)  Lot 25  Duble LLC installed silt fen construction on the lot prior at fence was installed prior as informed to complete by (21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by (21, 6/12/21, 7/14/21, 8/11)	21, 8/11/21, 9/2/21, <b>9/30/2</b> 7/17/21. Not done as of 10/26/2020 ce along the side of the I to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the Iot. 7/3/8/21. Not done as of I/1, 8/11/21, 9/2/21, <b>9/30/2</b> 7/3/31/21. Not done as of I/21, 9/2/21, <b>9/30/21</b>	the last inspection. Seeing the last inspection. Seeing last inspection. Seeing last inspection. Seeing last inspection. Seeing	Yes inspection. The at and the back of the lot E&A inspector will  Double was reminded g Double LLC was
Current Condition:  Lot 26	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began cois vegetated. Additional sil continue to monitor.  1.) Curb line should be cleed.) The silt fence should be 1.) Seeing Double LLC was on 3/17/21, 3/26/21, 4/10/2.) Seeing Double LLC was reminded on 4/10/21, 5/6/20 Individual Lot	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by (21, 9/2/21, 9/30/21  Lot 25  Duble LLC installed silt fen construction on the lot prior at fence was installed prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/21, 8/11,  Lot 26	21, 8/11/21, 9/2/21, 9/30/2/21, 7/17/21. Not done as of 10/26/2020 ce along the side of the I to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the Iot.  23/8/21. Not done as of I 1, 8/11/21, 9/2/21, 9/30/2/21, 9/30/21  5/3/2021	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively fit on the front of the lot, and the front of the lot, ast inspection. Seeing last inspection. Seeing Pending	Yes inspection. The at and the back of the lot E&A inspector will
Current Condition:	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began consist segetated. Additional sile continue to monitor.  1.) Curb line should be cleed. The silt fence should be cleed. The silt fence should be cleed. The silt fence should be cleed. Seeing Double LLC was reminded on 4/10/21, 5/6/2 Individual Lot Pending - Seeing Double  1.) Curb line should be cleed. Straw wattles should be cleed. Straw wattles should be cleed. Seeing Double LLC was reminded on 6/12/21, 7/14. Seeing Double LLC was reminded on 6/12/21, 7/14.	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 1/21 9/2/21 9/30/21 Lot 25 Duble LLC installed silt fen onstruction on the lot prior it fence was installed prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/21, 8/11/21, 6/12/21, 7/14/21, 8/11/21, 6/12/21, 7/14/21, 8/11/21, 6/12/21, 7/14/21, 8/11/21, 6/12/21, 7/14/21, 8/11/21, 8/11/21, 8/11/21, 9/2/21, 9/30/21, 8/11/21, 9/2/21, 9/30/21, 8/11/21, 9/2/21, 9/30/21 informed to complete by 1/21, 9/30/21 informed to complete by 1/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/2/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21, 9/21/21,	21, 8/11/21, 9/2/21, 9/30/2/ 7/17/21. Not done as of 10/26/2020 ce along the side of the I to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the Iot. (7.3/8/21. Not done as of I/21, 8/11/21, 9/2/21, 9/30/2/27, 3/31/21. Not done as of I/21, 9/2/21, 9/30/21 critically of the inspection on 5/21.	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively fit on the front of the lot, and the front of the lot, ast inspection. Seeing Pending 3/21.	Yes inspection. The at and the back of the lot E&A inspector will  Double was reminded g Double LLC was  Yes
Lot 26 Current Condition:	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began consist segetated. Additional sile continue to monitor.  1.) Curb line should be cleed. The silt fence should be	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 1/21 9/2/21 19/30/21 Lot 25 Duble LLC installed silt fen onstruction on the lot prior it fence was installed prior it fence was installed prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/21, 8/11/2 Lot 26 LLC Began excavation prior installed along the stree as informed to complete by 1/21, 8/11/21, 9/2/21, 9/30/21	21, 8/11/21, 9/2/21, 9/30/2/21, 7/17/21. Not done as of 10/26/2020 ce along the side of the I to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the Iot.  2/3/8/21. Not done as of I/1, 8/11/21, 9/2/21, 9/30/2/2/3/31/21. Not done as of I/21, 9/2/21, 9/30/21  5/3/2021 or to the inspection on 5/21  2/5/10/21. Not done as of I/21.	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively flated on the front of the lot, ast inspection. Seeing last inspection. Seeing Pending 3/21.  the last inspection. Se the last inspection. See the last inspection. See	reing Double was  Yes  inspection. The at and the back of the lot E&A inspector will  Double was reminded g Double LLC was  Yes  reing Double LLC. was reing Double LLC. was
Current Condition:  Lot 26	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began consist segetated. Additional sile continue to monitor.  1.) Curb line should be cleed. The silt fence should be cleed. The silt fence should be cleed. The silt fence should be cleed. Seeing Double LLC was reminded on 4/10/21, 5/6/2 Individual Lot Pending - Seeing Double  1.) Curb line should be cleed. Straw wattles should be cleed. Straw wattles should be cleed. Seeing Double LLC was reminded on 6/12/21, 7/14. Seeing Double LLC was reminded on 6/12/21, 7/14.	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 9/2/21 9/30/21  Lot 25  Duble LLC installed silt fen construction on the lot prior at fence was installed prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 9/30/21  as informed to complete by 21, 8/11/21, 9/2/21, 9/30/21  Lot 25	21, 8/11/21, 9/2/21, 9/30/2/21, 7/17/21. Not done as of 10/26/2020 ce along the side of the lot to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the lot.  7/3/8/21. Not done as of 1/1, 8/11/21, 9/2/21, 9/30/2/2/3/31/21. Not done as of 21, 9/2/21, 9/30/21  5/3/2021  or to the inspection on 5/21  7/11/21. Not done as of 21  7/11/21. Not done as of 21  10/26/2020	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively flated on the front of the lot, and the second of the lot, and the last inspection. Seeing 21  Pending 3/21.  The last inspection. Seeing 21  Let least inspection. Seeing 3/21.	yes inspection. The at and the back of the lo E&A inspector will  Double was reminded Double LLC was Yes
Lot 26 Current Condition:  Lot 27	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began consist vegetated. Additional sile continue to monitor.  1.) Curb line should be cleed. The silt fence should be	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 9/2/21 9/30/21  Lot 25  Duble LLC installed silt fen construction on the lot prior at fence was installed prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/21, 8/11/  Lot 26  LLC Began excavation pri as informed to complete by 21, 8/11/21, 9/2/21, 9/30/ as informed to complete by 21, 8/11/21, 9/2/21, 9/30/ as informed to complete by 21, 8/11/21, 9/2/21, 9/30/ as informed to complete by 21, 8/11/21, 9/2/21, 9/30/ as informed to complete by 21, 8/11/21, 9/2/21, 9/30/21  Lot 25  LLC Began excavation pri as informed to complete by 21, 8/11/21, 9/2/21, 9/30/21  Lot 25  LLC Began excavation pri as informed to complete by 21, 8/11/21, 9/2/21, 9/30/21  Lot 25  LLC Began excavation pri as informed to complete by 21, 8/11/21, 9/2/21, 9/30/30/21  Lot 25  LLC Began excavation pri 22, 23, 24, 24, 24, 24, 24, 24, 24, 24, 24, 24	21, 8/11/21, 9/2/21, 9/30/2/21, 7/17/21. Not done as of 10/26/2020 ce along the side of the lot to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the lot.  1/ 3/8/21. Not done as of 1/1, 8/11/21, 9/2/21, 9/30/2/2 3/31/21. Not done as of 2/21, 9/2/21, 9/30/21  5/3/2021  or to the inspection on 5/21  10/26/2020 or to the inspection on 5/21  10/26/2020 or to the inspection on 5/21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 3/21	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively file on the front of the lot, ast inspection. Seeing last inspection. Seeing Pending 3/21.  The last inspection. See Pending 3/21.	Peing Double was  Yes Inspection. The at and the back of the let and the let a
Lot 26 Current Condition:  Lot 27	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began or is vegetated. Additional sile continue to monitor.  1.) Curb line should be cleed.) The silt fence should be cleed. The silt fence should be	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21 a/2/21 a/2/21 Lot 25 Duble LLC installed silt fen construction on the lot prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/2 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30	21, 8/11/21, 9/2/21, 9/30/2/21, 7/17/21. Not done as of 10/26/2020 ce along the side of the lot to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the lot.  1/ 3/8/21. Not done as of 1/1, 8/11/21, 9/2/21, 9/30/2/2 3/31/21. Not done as of 2/21, 9/2/21, 9/30/21  5/3/2021  or to the inspection on 5/21  10/26/2020 or to the inspection on 5/21  10/26/2020 or to the inspection on 5/21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 3/21	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively file on the front of the lot, ast inspection. Seeing last inspection. Seeing Pending 3/21.  The last inspection. See Pending 3/21.	Peing Double was  Yes Inspection. The at and the back of the least and the
Lot 26 Current Condition:  Lot 27	2.) Seeing Double LLC was reminded on 7/14/21 8/14 Silt Fence Fair Condition - Seeing Dounknown builder began or is vegetated. Additional silcontinue to monitor.  1.) Curb line should be cleed. The silt fence should be cle	21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21 a/2/21 a/2/21 Lot 25 Duble LLC installed silt fen construction on the lot prior as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 5/6/21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/2 as informed to complete by 21, 6/12/21, 7/14/2 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30 as informed to complete by 21, 8/11/21, 9/2/21, 9/30	21, 8/11/21, 9/2/21, 9/30/2/21, 7/17/21. Not done as of 10/26/2020 ce along the side of the lot to the 12/7/20 inspection to the 3/24/21 inspection to the 3/24/21 inspection to the 3/24/21 inspection the side of the lot.  1/ 3/8/21. Not done as of 1/1, 8/11/21, 9/2/21, 9/30/2/2 3/31/21. Not done as of 2/21, 9/2/21, 9/30/21  5/3/2021  or to the inspection on 5/21  10/26/2020 or to the inspection on 5/21  10/26/2020 or to the inspection on 5/21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 21  1/ 5/10/21. Not done as of 3/21	the last inspection. See  Active of prior to the 10/26/20 The lot is relatively file on the front of the lot, ast inspection. Seeing last inspection. Seeing Pending 3/21.  The last inspection. See Pending 3/21.	Peing Double was  Yes Inspection. The at and the back of the locate and

Current Condition:	Pending - Seeing Double LLC began excavation prior to the inspection on 5/3/21.						
	Curb line should be cleaned.     Straw wattles should be installed along the street.						
	reminded on 6/12/21, 7/14	as informed to complete by			· ·		
Lot 29	Silt Fence	Lot 28	3/24/2021	Active	Yes		
Current Condition:	1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa	e installed along the street as informed to complete by	n on 5/3/21.				
		21, 6/12/21, 7/14/21, 8/11/ as informed to complete by 1/21, 9/2/21, <b>9/30/21</b>		the last inspection. So	eeing Double LLC. was		
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		
	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 we 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 of 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						
L at 57		<u> </u>			Vac		
Lot 57 Current Condition:	Individual Lot	Lot 57 truction excavated the lot p	8/23/2021	Active	Yes		
	LIM Construction was in reminded on 9/30/21     LIM Construction was in the construction was in t	aned out and repaired at the formed to complete by 8/3 informed to complete by 8/3 inf	30/21. Not done as of the	· ·			
	rominded on 0/20/24				.,		
Lot 63 Current Condition:	Individual Lot	Lot 63 truction excavated the lot p	7/26/2021	Active	Yes		
	the lot no other BMPs recommended as of 7/26/21.  1. Dirt piles should be removed from the ROW. 2. Curb line should be cleaned in the front of the lot. 3. Silt fence at the rear of the lot should be reinstalled.  1. 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, 9/30/21  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, 9/30/21  3. LIM Construction was informed to complete by 8/30/21. Not done as of the last inspection. LIM Construction was reminded on 9/30/21						
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction monitor the need for BMF  1. Concrete waste should 2. Silt fence at the rear of  1. LIM Construction was in on 4/10/21, 4/28/21, 6/22/	excavated the lot prior to to Ps. LIM Construction remove	ne 3/24/21 inspection. The yed the dirt piles from the d. d. 31/21. Not done as of las 1, 8/11/21, 8/26/21, 9/30/	te lot is relatively flat, ROW prior to the ins	the E&A inspector will pection on 8/23/21.		
	,		_,				
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes		

Current Condition:	Fair Condition - LIM Cons the lot no other BMPs reco		orior to the 7/26/21 inspe	ction. Silt fence alread	y installed at the rear of		
	<ol> <li>Dirt piles should be removed from the ROW.</li> <li>Curb line should be cleaned in the front of the lot.</li> <li>Silt fence at the rear of the lot should be reinstalled.</li> </ol>						
	1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 8/11/21, 8/26	6/21, <b>9/30/21</b> Informed to complete by 8/2 6/21, <b>9/30/21</b>	2/21. Not done as of the I	ast inspection. LIM Co	onstruction was		
	3. LIM Construction was in	nformed to complete by 8/3	30/21. Not done as of the	last inspection. LIM C	Construction was		
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 Develo	pment LLC sodded the lot	prior to the inspection on	0/31/21.			
Lot 71	Individual Lot	Lot 71	8/9/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Cons the lot no other BMPs rece inspection on 8/31/21.						
	<ol> <li>Curb line should be clean</li> <li>Silt fence at the rear of</li> </ol>	the lot should be reinstalle					
	<ol> <li>LIM Construction was in reminded on 8/26/21, 9/30</li> <li>LIM Construction was in</li> </ol>	)/21					
Lot 72	reminded on 9/30/21 Individual Lot	Lot 72		Removed			
Current Condition:		ion sodded the lot prior to	the inspection on 6/11/21				
Lot 73	Individual Lot	AA18	•	Removed			
Current Condition:	Removed - LIM Construct	ion sodded the lot prior to	the 10/26/20 inspection.				
Lot 74	Individual Lot	BB18 ion sodded the lot prior to	the inequation on 9/11/00	Removed			
Current Condition: Lot 75	Individual Lot	BB18	ine inspection on 6/11/20	Removed			
Current Condition:		uction sodded the lot prior	to the inspection on 7/24				
Lot 76 Current Condition:	Individual Lot	CC18 ion sodded the lot prior to	the inspection on 5/24/21	Removed			
Lot 77	Individual Lot	DD18	the inspection on 5/24/2	Removed			
Current Condition:		sodded the lot prior to the	inspection on 8/11/20.				
Lot 78  Current Condition:	Individual Lot	Lot 78 ion sodded the lot prior to	the inequation on 7/6/21	Removed			
	Individual Lot	EE18	the hispection on 7/0/21.	Domovod	I		
Lot 79 Current Condition:		m Homes Sodded the lot i	prior to the inspection on	Removed 5/3/21.			
	riomorou Zumaru ouoto						
Lot 80	Individual Lot	Lot 80	a the increation on 6/24/	Removed			
Current Condition:  Lot 81	Individual Lot	tures sodded the lot prior t	o the inspection on 6/21/	Removed			
Current Condition:	Removed - Viking Homes	sodded the lot prior to the	inspection on 7/26/21.	Removed			
Lot 82	Individual Lot	Lot 82		Removed			
Current Condition:	Removed - Evolved Struc	tures sodded the lot prior t	o the inspection on 6/21/	21.			
Lot 83	Individual Lot	HH18		Removed			
Current Condition:		ion LLC sodded the lot price	<u>'</u>				
PB 1 Current Condition:	Portable Bathroom Fair Condition - LIM Cons	HH14 truction installed a portable	5/5/2020	Active	Yes		
Current Condition.	4/28/20.	indelion installed a portable	tolice of lot 10, willoff is	currently vacant, phot	to the inspection on		
	The portable toilet should	be secured.					
		s informed to complete by 1/20, 7/14/20, 8/13/20, 8/29 7/14/21, 7/27/21, 8/11/21, 8	5/20, 10/05/20, 11/11/20 <mark>,</mark>				
SB A	Sediment Basin	D26	11/15/2018	Active	No		
Current Condition:	9/19/19. The E&A inspect is completed. Negus & So within the wall of the basin the sediment basin prior troutlet pipe prior to the inspalong the northern outlet pelow both riser outfalls pelow both Enterprises	n's Construction backfilled n prior to the inspection on to the inspection on 12/16/ pection on 1/27/20. Negus pipe prior to the inspection or to the inspection on 7/	ne if all elements of the bland compacted dirt around 12/16/19. Negus & Son's 9. Negus & Son's Const & Son's Construction base on 7/14/20. Negus & Son 28/20. Roth Enterprises of	pasin have been corrected the riser and the pass Construction partially ruction backfilled and ackfilled and compacted by Construction install cleaned out the basin passes.	ctly installed when work ortion of the outlet pipe or dug out and reshaped compacted along the d the subsided area led the Scour Holes or or to the inspection on		
OD D	Codiment Desir	Doo	11/45/0040	A ative	No		
SB B	Sediment Basin	R20	11/15/2018	Active	No		

Current Condition:  SF 1	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed be compacted along the leng the inspection on 7/28/20. seeded and matted the ske Silt fence	nitor and determine if all establishments Construction installed the selow both outfalls, and op the fitness are selow both outfalls, and op the fitness are selowed to fitness. So Roth Enterprises cleaned	elements of the basin have e second riser in the basin een area around the origin on's Construction installed out the basin prior to the	re been correctly instain prior to the inspection all riser pipe needs to did the Scour Hole below inspection on 9/22/20	lled when work is in on 10/02/19. Rip rap be backfilled and v the riser outfall prior t
Current Condition:	Fair Condition - Negus & S				
Current Condition:	stretch that needs to be readded t-posts to the new resilt fence between SB a are posts to the new run of silt reinstalled the silt fence we north of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21.  1.) The silt fence should be 2.) Silted fence needs to be	paired. Negus & Son's Coun of silt fence between Stand SB B, cleaned out and a fence along the southeas here removed along the naspection on 6/11/20. Nego f the site, trenched in the cortion and SB B, and externo 17/14/20. Ryan Schwarder eretied to several t-posts e cleaned out and retied in	onstruction trenched-in the B A and the undermined repaired the newer run of at corner of SB B, repaired ortheast side of SB B, an use & Son's Construction a patch over the t-posts bended the silt fence arour z repaired silt fence in a function that is the southwest corner on multiple locations.	e new run of silt fence area, cleaned out and failt fence between SE dd the old run of silt fen d reinstalled the silt fe backfilled the silt fencetween the undermined the top of the outfal ew locations prior to the of the site.	east of SB A, retied and repaired the old runs and SB B, added to east of SB B, note where removed e where undermined ad portion and SB A and at the north end of the inspection on
	<ol> <li>Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15</li> <li>Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9</li> </ol>	./21, 3/2/21, 3/17/21, 4/13/ prmed to complete by 4/16	<mark>(21, 5/12/21, 7/6/21, 8/11</mark> /	/21, 9/2/21	
SF 2	Silt fence	II18		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	Illation will now be recomn	nended in the section of t	the report for the lot the	at is now active in the
SF 3	Silt fence	II17		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	Illation will now be recomr	nended in the section of t	the report for the lot the	at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's	Construction removed the	e silt fence prior to the in:	spection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has inspection on 7/28/20.	s become sufficiently esta	blished in the ROW north	of N. Allen Street to p	revent erosion as of t
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition: SF 7	Removed - Due to vegeta Silt fence	tion growth, silt fence is no GG16 - HH16	o longer recommended as 7/14/2020	s of the 11/10/20 inspectors  Active	ection. Yes
Current Condition:	Fair Condition - LIM Const on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1	ection on 7/14/20. LIM Co und Lot 11 should be repa rmed to complete by 8/18/	nstruction installed an ad ired or removed.  20. Not done as of the la	Iditional run of silt fenc	e east of Lot 11 prior t
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:	Good Condition - Ryan So inspection on 9/08/20. Rya	hwarz installed two runs of	of silt fence east of disturb	oed area in the Highwa	ay 36 ROW prior to the
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Negus & S The condition of the street adjacent streets were free off North Molley Street pris to the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insi 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed 01/15/21, 3/2/21, 3/47/21.	s could not be fully determ of track out during the inspection on 2/1 to the inspection on 2/1 to Viking Homes cleaned a street where silt ran off to 1/2 to 76 prior to the inspection on 9/22/02. Viking street prior to the 11/9/20 teeded. UPDATE: All street to complete by 11/11/20.	pined during the inspection on 1/13/20. Neguo opection on 1/13/20. Neguo o/20. LIM Construction of the street in front of lots of pare / sparse areas prior to ection on 9/08/20. Seeing Homes cleaned the street inspection.	on on 12/16/19 due to us & Son's Construction eaned the street in from 75 and 77 prior to the to the inspection on 8/10 Double Homes cleaned in front of Lot 12 prior to the total development.	snow and ice cover. To cleaned the track of nt of lots 73 and 74 prinspection on 7/28/20 11/20. LIM Constructived the street in front or to the inspection on were reminded on
SWIDDD Sign					
SWPPP Sign Current Condition:	Misc./Other Good Condition- The insperior to the inspection on	•	•		•

Inspector Signature: Braya M Waght

Reviewed By: