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

E&A - P2017.463.001

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

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"	10/11/2021	Sunny 71	2:50 PM	
Tuesday	0.00"				
Wednesday	0.78"	10/13/2021	Mostly Cloudy 64	10:05 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
Complaints:					

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
Yes
Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No - See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No - See BMP Section
It is a sociated 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 inspection	on 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 inspection	on on 11/04/19.	
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes
Current Condition:	Pending- Concrete washo				
	the northwest corner of the	e site prior to the inspectic	n on 9/08/20. Concrete w	ashout was removed	prior to the inspecti
	on 3/15/21.				
	The washout should be re	-installed. UPDATE: All co	oncrete waste throughout	the development sho	uld be removed.
			Ŭ	· · · · · · · · · · · · · · · · · · ·	
	Ryan Schwarz was inform	ed to complete by 10/12/2	0 Not done as of the las	t inspection Ryan Sc	hwarz was reminde
	01/15/21, 3/2/21, 3/17/21,				
	Temporary Diversion				
D1	Ditch	(Z17-II17)		Removed	
Current Condition:			of the inspection on 4/01		
					notruction starting is
Current Condition:		is no longer necessary as			onstruction starting in
Current Condition:	area.	is no longer necessary as			Instruction starting in
	area. Temporary Diversion				3
D2	area. Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No
	area. Temporary Diversion Ditch Good Condition - Negus &	(F25-P21)	7/14/2020	Active	No
D2 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21)	7/14/2020 led the diversion prior to t	Active he inspection on 7/14	No No
D2 Current Condition: D3	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(F25-P21) Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to t 7/14/2020	Active he inspection on 7/14 Active	No 1/20.
D2 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus &	(F25-P21) Son's Construction instal (P21-R20)	7/14/2020 led the diversion prior to t 7/14/2020	Active he inspection on 7/14 Active	No 1/20.
D2 Current Condition: D3 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction insta (P21-R20) Son's Construction insta	7/14/2020 led the diversion prior to t 7/14/2020	Active he inspection on 7/14 Active he inspection on 7/14	No 1/20.
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 1/20. 1/20.
D2 Current Condition: D3 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspec	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 1/20. 1/20.
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 1/20. 1/20.
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspec	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Active he inspection on 7/14 Removed	No 1/20. 1/20.
D2 Current Condition: D3 Current Condition: D4 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope.	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishm Active	No 1/20. 1/20. 1/20. Inent of vegetation or
D2 Current Condition: D3 Current Condition: D4 Current Condition: EM 1	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope. Erosion Control Matting	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019	Active he inspection on 7/14 Active he inspection on 7/14 Removed ary due to establishm Active	No 1/20. 1/20. 1/20. Inent of vegetation or
D2 Current Condition: D3 Current Condition: D4 Current Condition: EM 1 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope. Erosion Control Matting Good Condition - Negus &	(F25-P21) Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11) Son's Construction instal W11	7/14/2020 led the diversion prior to t 7/14/2020 led the diversion prior to t rsion is no longer necess 12/2/2019 led the erosion control ma	Active he inspection on 7/12 Active he inspection on 7/12 Removed ary due to establishm Active atting prior to the insp	1/20. No 1/20. Ient of vegetation or

Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspectic 8/11/20.
IF 2	Inlet Filter II11 Removed
Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspectic 8/11/20.
IF 3	Inlet Filter HH15 1/27/2020 Active Yes
Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the inspection on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/2 Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor.
	Inlet filter should be cleaned out. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded or 4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21
IF 4	Inlet Filter HH13 8/11/2020 Active No
Current Condition:	Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/2 E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inlet filt were partially reinstalled prior to the inspection on 8/11/20. The inlet filter was repositioned to block the inlet prior to t inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. Ryan Schwar repaired/repositioned the inlet prior to the inspection on 9/13/21. E&A inspector will continue to monitor. Ryan Schwarz removed the inlet protection prior to the inspection on 9/13/21. Due to the street flooding during rain and all being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.
IF 5	
Current Condition:	Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/2 Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level controls to pre sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstal
	inlet filters.
IF 6 Current Condition:	Inlet Filter Y17 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection No No
	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector will continue to the inspector will continue the inspector will continue the index of the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector will continue the inspector will continue the inspector will continue the inspector for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector will continue the inspector will continue the inspector will continue the inspector for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector will continue the inspector to the inspector to the inspector to the inspector to the inspector for the need to reinstall the inlet filters.
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. E&A inspector will continue to monitor.
Current Condition: IF 7 Current Condition: IF 8	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/200 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection 0.1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes
Current Condition: IF 7 Current Condition: IF 8 Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 1/27/20. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection o 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding of street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to the inlet filter prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection o 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection
Current Condition: IF 7 Current Condition: IF 8 Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 1/27/20. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction removed the inlet filter prior to the inspection on 3/15/21. E&A inspector will contin
Current Condition: IF 7 Current Condition: IF 8 Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 1/27/20. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection o 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding of street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to the inlet filter prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection o 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection
Current Condition: IF 7 Current Condition: IF 8 Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to alleviate ponding or street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu or inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 1/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filter prior to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filter prior to the inspection on 3/15/21. E&A inspector will contine monitor. Inlet Filter GG13 <t< td=""></t<>
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding of street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu controls to prevent sediment runoff as well as frequent street. The sed inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter mass installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction removed the inlet filter prior to the inspection on 3/15/21. E&A inspector will conting or street. Ryan Schwarz reas informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded or 4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21 No Active - Negus & Son's Constructi
IF 7 Current Condition: IF 8 Current Condition: IF 9 Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to alleviate ponding or street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu clean of the inspection on 4/01/20 to alleviate ponding or 3/15/21. E&A inspector will continue to monitor. Inlet Filter EE 1/27/20.0 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet filter prior to the inspect 3/15/21. E&A inspector will continue to monitor. No Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction installed two big red inlet filte

Current Condition:	Fair Condition - Negus & 3 2/10/20. Negus & Son's C street. Ryan Schwarz repa	onstruction removed the i	nlet filters prior to the insp	pection on 4/01/20 to			
	Inlet filter should be added. Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was reminded on 7/6/21, 8/11/21, 9/2/21, 10/15/21						
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus &						
	2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet filter should be clean	onstruction removed the i installed prior to the 11/10 21.	nlet filters prior to the insp	pection on 4/01/20 to	alleviate ponding on t		
	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10)/15/21	1. Not done as of the last	inspection. Ryan Sch	warz was reminded o		
IF 13	Inlet Filter	K22	2/10/2020	Active	No		
Current Condition:	Good Condition - Negus &	Son's Construction insta	lled two big red inlet filter	s in the curb inlet pric	r to the inspection on		
IF 14	street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. E&A inspector wi	will be stored on-site and notate and notate the inlet filters. Ryan	I can be reinstalled if nec	essary. The E&A insp	pector will continue to		
Current Condition:	Good Condition - Negus						
	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 bas	will be stored on-site and nstall the inlet filters. Ryan moved the inlet filters price	I can be reinstalled if nec n Schwarz repaired/repos or to the inspection on 9/1	essary. The E&A insp sitioned the inlet filter 3/21 to alleviate pond	pector will continue to prior to the inspection ding on the street. Due		
IF 15	Inlet Filter	F24	2/10/2020	Active	No		
Current Condition:	Good Condition Nature 8	Carala Constantian install					
	2/10/20. Negus & Son's C street. The inlet filter was	onstruction removed the i		pection on 4/01/20 to	alleviate ponding on t		
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Current Condition:	Fair Condition - Smart Development LLC Installed silt fence in the back of the lot prior to the 3/24/21 inspection. E&A inspector will continue to monitor. LIM Construction started excavation on the lot prior to the inspection on 9/27/21.						
	Street should be cleaned i	Street should be cleaned in front of the lot.					
	LIM Construction was info	rmed to complete by 10/4	/21. Not done as of the I	last inspection.			
Lot 8	Individual Lot	Lot 8	3/15/2021	Active	Yes		
Current Condition:	the back of the lot prior to was paved prior to the 4/7 The street should be clear	Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. Silt fence was installed 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 info 3/26/21, 4/10/21, 4/28/21,				iction was reminde		
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const silt fence at the rear of the concrete waste from the re of the back of the lot prior Silt fence should be repair	lot on 5/24/21. LIM Consi ear of the lot prior to the in to the inspection on 7/31/ ed at the rear of the lot.	ruction removed the dirt spection on 6/21/21. LIM 21.	pile from the ROW and Construction installed	d cleaned up the		
	LIM Construction was info		21. Not done as of the				
Lot 10 Current Condition:	Individual Lot Removed - Viking Home	Lot 10	the inspection on 10/12	Removed			
					1		
Lot 11 Current Condition:	Individual Lot Removed - LIM Construct inspection on 7/11/20.	GG15 on sodded the lot, and ins	talled a run of silt fence l	Removed behind the lot to protect	t the sod prior to th		
Lot 12	Individual Lot	FF15		Removed			
Current Condition:	Removed - Viking Homes		11/10/20 inspection.	Remoted			
Lot 13	Individual Lot	DD15		Removed			
Current Condition:	Removed - LIM Construct inspection on 4/26/21.		stalled a run of silt fence l		t the sod prior to th		
	Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior	Lot 14 Lot 14 Homes LLC excavated the /21 inspection, the inspection of the inspection on 3/1/21	1/14/2021 ne lot prior to the inspecti tor will monitor for remov	Pending On on 01/14/21. Dirt pi	Yes les were observed		
Current Condition: Lot 14	Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior of 1.) Curb line should be cle 2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home	Lot 14 Lot 14 Homes LLC excavated the /21 inspection, the inspect o the inspection on 3/1/21 aned on the front of the lo les should be installed alc s LLC was informed to co 3/17/21, 3/26/21, 4/10/21, s LLC was informed to co	1/14/2021 ne lot prior to the inspecti tor will monitor for remov	Pending Pending on on 01/14/21. Dirt pi ral. Edward Custom Ho ne as of last inspectior 1, 8/11/21, 9/2/21, 9/30	Yes les were observed omes removed the n. Edward Custom /21		
Lot 14 Current Condition:	Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior of 1.) Curb line should be cle 2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home	Lot 14 Lot 14 Homes LLC excavated the /21 inspection, the inspect o the inspection on 3/1/21 aned on the front of the lo les should be installed alo s LLC was informed to co 3/17/21, 3/26/21, 4/10/21, s LLC was informed to co 7/14/21, 7/27/21, 8/11/21,	1/14/2021 ne lot prior to the inspecti tor will monitor for remov	Pending on on 01/14/21. Dirt pi al. Edward Custom Ho ne as of last inspectior I, 8/11/21, 9/2/21, 9/30 one as of the last inspec	Yes les were observed omes removed the n. Edward Custom /21		
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Lot 14 Current Condition: Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior of 1.) Curb line should be cle 2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home Homes was reminded on Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be clean 2.) Silt fence or straw watt 1.) LIM Construction from the lot prior to the ins 1.) LIM Construction was in reminded on 6/22/21, 7/6/ 2.) LIM Construction was in reminded on 7/14/21 7/27 Individual Lot Good Condition - LIM Con 7/31/21. Individual Lot Removed - Seeing Double Individual Lot	Lot 14 Homes LLC excavated the 1/21 inspection, the inspection on 3/1/21 aned on the front of the lot les should be installed alor s LLC was informed to co 3/17/21, 3/26/21, 4/10/21, s LLC was informed to co 7/14/21, 7/27/21, 8/11/21, Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior t pection on 6/21/21. ed in front of lot. les should be installed alor nformed to complete by 7 21, 7/14/21, 7/27/21, 8/11, nformed to complete by 7 21, 7/14/21, 7/27/21, 8/11, and installed silt fence AA15 Homes sodded the lot prior Z15 Homes sodded the lot prior Z15 Homes sodded the lot prior Z15	1/14/2021 ne lot prior to the inspecti tor will monitor for removent with the front of the lot. mplete by 3/8/21. Not do $6/22/21, 7/14/21, 7/27/21$ mplete by 7/17/21. Not do $9/2/21, 9/30/21$ istalled a run of silt fence b $3/24/2021$ to the 4/26/21 inspection. y3/21. Not done as of the (21, 8/26/21, 9/30/21 (17/21. Not done as of the (21, 8/26/21, 9/30/21 (17/21. Not done as of the (21, 8/26/21, 9/30/21 (17/21. Not done as of the (21, 8/26/21, 9/30/21 (17/21. Not done as of the (21, 8/26/21, 9/30/21 (17/21. Not done as of the (21, 8/26/21, 9/30/21 (17/21. Not done as of the (21, 8/26/21) (21, 8/26/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21) (21, 8/20/21)	Dehind the lot to protect Pending on on 01/14/21. Dirt pi ral. Edward Custom Ho al. Edward Custom Ho al. Edward Custom Ho al. Edward Custom Ho al. Edward Custom Ho Pending Pending LIM Construction rem Pending LIM Construction rem last inspection. LIM Co Active th side of the lot prior Removed 0/05/20. Removed 0/05/20. Removed 0/05/20.	Yes les were observed omes removed the c. Edward Custom /21 ection. Ed		
Lot 14 Current Condition: Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 20	Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior of 1.) Curb line should be cle 2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home Homes was reminded on Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be clean 2.) Silt fence or straw watt 1.) LIM Construction was in reminded on 6/22/21, 7/6/ 2.) LIM Construction was in reminded on 7/14/21 7/27 Individual Lot Good Condition - LIM Con- 7/31/21. Individual Lot Removed - Seeing Doubled Individual Lot	Lot 14 Homes LLC excavated the 1/21 inspection, the inspection on 3/1/21 aned on the front of the loc les should be installed alor s LLC was informed to co 3/17/21, 3/26/21, 4/10/21, s LLC was informed to co 3/17/21, 3/26/21, 4/10/21, s LLC was informed to co 7/14/21, 7/27/21, 8/11/21, Lot 15 on sodded the lot, and ins Lot 16 n excavated the lot prior to pection on 6/21/21. ed in front of lot. les should be installed alor nformed to complete by 5 21, 7/14/21, 7/27/21, 8/11, informed to complete by 7 7/21 8/11/21 8/26/21 9/3 Lot 17 struction installed silt fence AA15 e Homes sodded the lot pri- Z15 e Homes sodded the lot pri- Z15 e Homes sodded the lot pri- Z15 e Homes sodded the lot pri- Z15	1/14/2021 ne lot prior to the inspecti tor will monitor for removing ing the front of the lot. mplete by 3/8/21. Not doe $6/22/21$, $7/14/21$, $7/27/21$ mplete by $7/17/21$. Not doe $9/2/21$, $9/30/21$ stalled a run of silt fence b $3/24/2021$ to the $4/26/21$ inspection. ang the front of the lot. $3/21$. Not done as of the $2/21$. Not done as of the $7/31/2021$ re along the front and south ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1	Pending on on 01/14/21. Dirt pi ral. Edward Custom Ho ral. Pending LIM Construction rem Pending LIM Construction rem Pending LIM Construction rem Last inspection. LIM Custom Pending LIM Construction rem Last inspection. LIM Custom Construction Removed 0/05/20. Removed 0/05/20. Removed	Yes les were observed omes removed the . Edward Custom /21 action. Edward Custom /21 action. Edward Custom /21 action. Edward Custom /21 action. Edward Custom /21 action enter the sod prior to the yes oved the portable to oved the portable to construction was Construction was		
Lot 14 Current Condition: Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - Edward Custom the ROW during the 01/14 piles from the ROW prior of 1.) Curb line should be cle 2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home Homes was reminded on Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Pending - LIM Construction from the lot prior to the ins 1.) Street should be clean 2.) Silt fence or straw watt 1.) LIM Construction from the lot prior to the ins 1.) LIM Construction was in reminded on 6/22/21, 7/6/ 2.) LIM Construction was in reminded on 7/14/21 7/27 Individual Lot Good Condition - LIM Con 7/31/21. Individual Lot Removed - Seeing Double Individual Lot	Lot 14 Homes LLC excavated the /21 inspection, the inspect on the inspection, the inspect on the inspection on 3/1/21 aned on the front of the lo les should be installed alor s LLC was informed to co 3/17/21, 3/26/21, 4/10/21, s LLC was informed to co 7/14/21, 7/27/21, 8/11/21, Lot 15 on sodded the lot, and ins Lot 16 in excavated the lot prior to pection on 6/21/21. ed in front of lot. les should be installed alor nformed to complete by 5 21, 7/14/21, 7/27/21, 8/11/ nformed to complete by 7 7/21, 8/11/21, 8/26/21, 9/3 Lot 17 struction installed silt fence AA15 e Homes sodded the lot prior Z15 e Homes sodded the lot prior Z15	1/14/2021 ne lot prior to the inspecti tor will monitor for removention ing the front of the lot. mplete by 3/8/21. Not doe 6/22/21, 7/14/21, 7/27/21 mplete by 7/17/21. Not doe 9/2/21, 9/30/21 stalled a run of silt fence b 3/24/2021 o the 4/26/21 inspection. /3/21. Not done as of the /3/21. Not done as of the /3/21. Not done as of the /21 7/31/2021 re along the front and sout ior to the inspection on 1	Pending on on 01/14/21. Dirt pi al. Edward Custom Ho ne as of last inspection I, 8/11/21, 9/2/21, 9/30 one as of the last inspection I, 8/11/21, 9/2/21, 9/30 one as of the last inspection Removed Dehind the lot to protect Pending LIM Construction rem Pending LIM Construction rem Active Ith side of the lot prior Removed 0/05/20. Removed 0/05/20. Removed 0/05/20.	Yes les were observed omes removed the . Edward Custom /21 action. Edward Custom /21 et the sod prior to the Yes oved the portable to onstruction was Construction was		

Lot 23	Silt Fence	Lot 23		Removed	
Current Condition:	Removed - Seeing Doub		ior to the inspeciton on		
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed - Seeing Doub		ior to the inspeciton on		
Lot 25	Silt Fence	Lot 25		Removed	
Current Condition:	Removed - Seeing Doub		ior to the inspeciton on		
L =+ 00			- -		No.
Lot 26 Current Condition:	Individual Lot Pending - Seeing Double	Lot 26	5/3/2021	Pending	Yes
Lot 27 Current Condition:	 Curb line should be cle Straw wattles should be Straw wattles should be Seeing Double LLC ware minded on 6/12/21, 7/14 Seeing Double LLC ware minded on 7/14/21, 8/11 Silt Fence Pending - Seeing Double Curb line should be cle Straw wattles should be Straw wattles should be Seeing Double LLC ware minded on 6/12/21, 7/14 Seeing Double LLC ware minded on 6/12/21, 7/14 Seeing Double LLC ware minded on 7/14/21. 8/11 Silt Fence Pending - Seeing Double LLC ware minded on 7/14/21. 8/11 Silt Fence Pending - Seeing Double Curb line should be cle Straw wattles should be Straw wattles should be 	aned. e installed along the stree is informed to complete by //21, 8/11/21, 9/2/21, 9/30/ is informed to complete by /21, 9/2/21, 9/30/21 Lot 25 LLC Began excavation pri- taned. e installed along the stree is informed to complete by //21, 8/11/21, 9/2/21, 9/30/ is informed to complete by //21, 9/2/21, 9/30/21 Lot 28 LLC began excavation pri- taned. e installed along the stree	t. 25/10/21. Not done as of 21 (7/17/21. Not done as of 10/26/2020 or to the inspection on 5/: t. 25/10/21. Not done as of 21 (7/17/21. Not done as of 3/24/2021 or to the inspection on 5/: t.	the last inspection. So the last inspection. So Pending 3/21. the last inspection. So the last inspection. So Pending 3/21.	eeing Double LLC. was Yes eeing Double LLC. was eeing Double LLC. was Yes
	reminded on 6/12/21, 7/14	/21, 8/11/21, 9/2/21, 9/30/	21		Ŭ
Lat 20	reminded on 7/14/21, 8/11	/21, 9/2/21, 9/30/21			eeing Double LLC. was
Lot 29 Current Condition:		/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fen	3/24/2021 ce along the side of the k	Active	Yes
	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fen ation prior to the inspectio raned. e installed along the stree as informed to complete by 21, 6/12/21, 7/14/21, 8/11/ as informed to complete by	3/24/2021 ce along the side of the lo n on 5/3/21. t. r 3/31/21. Not done as of /21, 9/2/21, 9/30/21	Active of prior to the 3/24/21 last inspection. Seein	Yes inspection. Seeing g Double LLC was
Current Condition:	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fen ation prior to the inspectio raned. e installed along the stree is informed to complete by 21, 6/12/21, 7/14/21, 8/11/ is informed to complete by /21, 9/2/21, 9/30/21	3/24/2021 ce along the side of the lo n on 5/3/21. t. r 3/31/21. Not done as of /21, 9/2/21, 9/30/21 r 7/17/21. Not done as of	Active of prior to the 3/24/21 last inspection. Seein the last inspection. Se	Yes inspection. Seeing g Double LLC was seeing Double LLC. was
	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	Lot 28 buble LLC installed silt fen ation prior to the inspectio raned. e installed along the stree as informed to complete by 21, 6/12/21, 7/14/21, 8/11, is informed to complete by /21, 9/2/21, 9/30/21 Lot 33	3/24/2021 ce along the side of the lo n on 5/3/21. t. v 3/31/21. Not done as of '21, 9/2/21, 9/30/21 v 7/17/21. Not done as of 10/11/2021	Active of prior to the 3/24/21 last inspection. Seein the last inspection. Se	Yes inspection. Seeing g Double LLC was seeing Double LLC. was
Current Condition: Lot 33 Current Condition:	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11 Silt Fence Good Condition - Seeing	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fen ation prior to the inspection aned. e installed along the stree is informed to complete by 21, 6/12/21, 7/14/21, 8/11/ is informed to complete by /21, 9/2/21, 9/30/21 Lot 33 Double LLC installed si	3/24/2021 ce along the side of the lo n on 5/3/21. t. v 3/31/21. Not done as of 21, 9/2/21, 9/30/21 v 7/17/21. Not done as of 10/11/2021 It fence along the side of	Active of prior to the 3/24/21 last inspection. Seein the last inspection. Se Active of the lot prior to the	Yes inspection. Seeing g Double LLC was seeing Double LLC. was No 10/11/21 inspection.
Current Condition:	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fem ation prior to the inspection aned. e installed along the stree is informed to complete by 21, 6/12/21, 7/14/21, 8/11/ is informed to complete by 21, 9/2/21, 9/30/21 Lot 33 Double LLC installed si Lot 56 truction excavated the lot p inspection, the inspector of avation, the E&A inspector dirt piles from the ROW p ed. rmed to complete by 3/8/2	3/24/2021 ce along the side of the lo n on 5/3/21. t. r 3/31/21. Not done as of (21, 9/2/21, 9/30/21 r 7/17/21. Not done as of 10/11/2021 It fence along the side of 1/14/2021 orior to the inspection on will continue to monitor rior to the inspection on 3 or will continue to monitor rior to the inspection on 3	Active of prior to the 3/24/21 last inspection. Seein the last inspection. See Active of the lot prior to the Active 01/14/21. Dirt piles we bill fence was in place the need for additiona 3/1/21.	Yes inspection. Seeing g Double LLC was being Double LLC. was No 10/11/21 inspection. Yes ere observed in the on the south and west al BMPs. LIM
Current Condition: Lot 33 Current Condition: Lot 56	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11 Silt Fence Good Condition - Seeing Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fem ation prior to the inspection aned. e installed along the stree is informed to complete by 21, 6/12/21, 7/14/21, 8/11/ is informed to complete by 21, 9/2/21, 9/30/21 Lot 33 Double LLC installed si Lot 56 truction excavated the lot p inspection, the inspector of avation, the E&A inspector dirt piles from the ROW p ed. rmed to complete by 3/8/2	3/24/2021 ce along the side of the lo n on 5/3/21. t. r 3/31/21. Not done as of (21, 9/2/21, 9/30/21 r 7/17/21. Not done as of 10/11/2021 It fence along the side of 1/14/2021 orior to the inspection on will continue to monitor rior to the inspection on 3 or will continue to monitor rior to the inspection on 3	Active of prior to the 3/24/21 last inspection. Seein the last inspection. See Active of the lot prior to the Active 01/14/21. Dirt piles we bill fence was in place the need for additiona 3/1/21.	Yes inspection. Seeing g Double LLC was being Double LLC. was No 10/11/21 inspection. Yes ere observed in the on the south and west al BMPs. LIM
Lot 33 Current Condition: Lot 56 Current Condition:	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11 Good Condition - Seeing Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot Fair Condition - LIM Cons pile from the ROW prior to 1. Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot Fair Condition - LIM Cons pile from the ROW prior to 1. Curb line should be clean LIM Construction was info	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fen ation prior to the inspection aned. e installed along the stree as informed to complete by 21, 6/12/21, 7/14/21, 8/11/1 is informed to complete by /21, 9/2/21, 9/30/21 Lot 33 Double LLC installed si Lot 56 truction excavated the lot (inspection, the inspector of cavation, the E&A inspector dirt piles from the ROW p ed. trued to complete by 3/8/2 4/28/21, 6/22/21, 7/6/21, 7 function excavated the lot (o the inspection on 8/31/21 aned in the front of the lot, aned out and repaired at t aformed to complete by 8/2	3/24/2021 ce along the side of the k n on 5/3/21. t. (3/31/21. Not done as of (21, 9/2/21, 9/30/21) (7/17/21. Not done as of (10/11/2021) It fence along the side of (1/14/2021) or to the inspection on will continue to monitor rior to the inspection on 3 (1. Not done as of last ins (7/14/21, 7/27/21, 8/11/21, (8/23/2021) orior to the inspection on (1. Not done as of last ins (7/14/21, 7/27/21, 8/11/21, (8/23/2021) orior to the inspection on (1. Not done as of the lot. (30/21. Not done as of the	Active ot prior to the 3/24/21 last inspection. Seein the last inspection. See Active of the lot prior to the Active 01/14/21. Dirt piles we Silt fence was in place the need for additiona 3/1/21. spection. LIM Construe 8/26/21, 9/30/21 Active 08/23/21. LIM Construe 08/23/21. LIM Construe	Yes inspection. Seeing g Double LLC was being Double LLC. was No 10/11/21 inspection. Yes ere observed in the on the south and west al BMPs. LIM ction was reminded on Yes uction removed the dirt
Lot 33 Current Condition: Lot 56 Current Condition: Lot 57	reminded on 7/14/21, 8/11 Silt Fence Fair Condition - Seeing Do Double LLC Began excav 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 4/10/21, 5/6/ 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11 Silt Fence Good Condition - Seeing Individual Lot Fair Condition - LIM Cons ROW during the 01/14/21 sides of the lot prior to exc Construction removed the Curb line should be clean LIM Construction was info 3/17/21, 3/26/21, 4/10/21, Individual Lot Fair Condition - LIM Cons pile from the ROW prior to 1. Curb line should be clean 2. Silt fence should be clean 1. LIM Construction was info 3/17/21, 3/26/21, 4/10/21, 1. Curb line should be clean 1. LIM Construction was info 1. LIM c	/21, 9/2/21, 9/30/21 Lot 28 puble LLC installed silt fen ation prior to the inspection aned. e installed along the stree as informed to complete by 21, 6/12/21, 7/14/21, 8/11/1 is informed to complete by /21, 9/2/21, 9/30/21 Lot 33 Double LLC installed si Lot 56 truction excavated the lot (inspection, the inspector of cavation, the E&A inspector dirt piles from the ROW p ed. trued to complete by 3/8/2 4/28/21, 6/22/21, 7/6/21, 7 function excavated the lot (o the inspection on 8/31/21 aned in the front of the lot, aned out and repaired at t aformed to complete by 8/2	3/24/2021 ce along the side of the k n on 5/3/21. t. (3/31/21. Not done as of (21, 9/2/21, 9/30/21) (7/17/21. Not done as of (10/11/2021) It fence along the side of (1/14/2021) or to the inspection on will continue to monitor rior to the inspection on 3 (1. Not done as of last ins (7/14/21, 7/27/21, 8/11/21, (8/23/2021) orior to the inspection on (1. Not done as of last ins (7/14/21, 7/27/21, 8/11/21, (8/23/2021) orior to the inspection on (1. Not done as of the lot. (30/21. Not done as of the	Active ot prior to the 3/24/21 last inspection. Seein the last inspection. See Active of the lot prior to the Active 01/14/21. Dirt piles we Silt fence was in place the need for additiona 3/1/21. spection. LIM Construe 8/26/21, 9/30/21 Active 08/23/21. LIM Construe 08/23/21. LIM Construe	Yes inspection. Seeing g Double LLC was eeing Double LLC. was No 10/11/21 inspection. Yes ere observed in the on the south and west al BMPs. LIM ction was reminded on Yes uction removed the dirt

Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the 7/26/21 inspection. Silt fence already installed at the rear of 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 i	nformed to complete by 8/2		ast inspection. LIM Co	nstruction was		
	reminded on 8/11/21, 8/20 2. LIM Construction was i reminded on 8/11/21, 8/20	nformed to complete by 8/2	2/21. Not done as of the l	ast inspection. LIM Co	nstruction was		
	3. LIM Construction was i reminded on 9/30/21	nformed to complete by 8/3	30/21. Not done as of the	last inspection. LIM C	onstruction was		
Lot 64 Current Condition:	Individual Lot	Lot 64 excavated the lot prior to t	3/24/2021	Active	Yes		
	1. Concrete waste should 2. Silt fence at the rear of 1. LIM Construction was i on 4/10/21, 4/28/21, 6/22/	2s. LIM Construction removing be cleaned. the lot should be reinstalle informed to complete by 3/3 (21, 7/6/21, 7/14/21, 7/27/2) informed to complete by 8/3	d. 11/21. Not done as of lasi 1, 8/11/21, 8/26/21, 9/30/	t inspection. LIM Cons /21	truction was reminde		
Lot 68 Current Condition:	Individual Lot	Lot 68 truction excavated the lot p	7/26/2021	Active	Yes v installed at the rear		
	1. LIM Construction was i reminded on 8/11/21, 8/20 2. LIM Construction was i reminded on 8/11/21, 8/20 3. LIM Construction was i	nformed to complete by 8/2	2/21. Not done as of the l	ast inspection. LIM Co	nstruction was		
Lot 69	reminded on 9/30/21 Individual Lot	Lot 69		Removed			
Current Condition:		Homes sodded the lot prior	to the inspection on 8/9/				
Lot 70	Individual Lot	Lot 70		Removed			
Current Condition:	Removed - Smart Develo	pment LLC sodded the lot	prior to the inspection on	8/31/21.			
Lot 71 Current Condition:	Individual Lot	Lot 71 truction excavated the lot p	8/9/2021	Active	Yes		
	the lot no other BMPs rec inspection on 8/31/21. 1. Curb line should be cle 2. Silt fence at the rear of	ommended as of 8/9/21. L aned in the front of the lot. the lot should be reinstalle nformed to complete by 8/ ³	M Construction removed	l the dirt pile from the f	ROW prior to the		
	2. LIM Construction was i reminded on 9/30/21	nformed to complete by 8/3	0/21. Not done as of the		onstruction was		
Lot 72 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot	nformed to complete by 8/3		Removed	onstruction was		
Lot 72 Current Condition: Lot 73	2. LIM Construction was i reminded on 9/30/21 Individual Lot	nformed to complete by 8/3		Removed	onstruction was		
Current Condition: Lot 73 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct	Informed to complete by 8/3 Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to	he inspection on 6/11/21	Removed Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Removed - LIM Construct	Informed to complete by 8/3 Lot 72 Lot 72 Lot sodded the lot prior to AA18 AA18 Lon sodded the lot prior to BB18 Lon sodded the lot prior to	the inspection on 6/11/21	Removed Removed Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct	Informed to complete by 8/3 Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20	Removed Removed Removed Removed 20.	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot	nformed to complete by 8/3 Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior CC18	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/	Removed Removed Removed Removed 20. Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot	Informed to complete by 8/3 Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/	Removed Removed Removed Removed 20. Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Homes	Informed to complete by 8/3 Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21	Removed Removed Removed Removed 20. Removed Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Homes Individual Lot	Informed to complete by 8/3 Lot 72 Lot 72 AA18 AA18 AA18 AA18 AA18 AA18 AA18 AA1	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20.	Removed Removed Removed Removed 20. Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 79	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Homes Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construct Individual Lot	Informed to complete by 8/3 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to EE18	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21.	Removed Removed Removed Removed 20. Removed Removed Removed Removed	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - UIM Construct Individual Lot Removed - Viking Homess Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Removed - LIM Construct Removed - LIM Construct Removed - LIM Construct	Informed to complete by 8/3 Lot 72 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior to CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to the E18 ion sodded the lot prior to the Market Ball Sodded the lot prior to the E18 ion sodded the lot prior to the	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21.	Removed Removed Removed 20. Removed Removed Removed S/3/21.	onstruction was		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 79	2. LIM Construction was i reminded on 9/30/21 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Homes Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot	Informed to complete by 8/3 ion sodded the lot prior to AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to BB18 uction sodded the lot prior CC18 ion sodded the lot prior to DD18 sodded the lot prior to the Lot 78 ion sodded the lot prior to EE18	the inspection on 6/11/21 the 10/26/20 inspection. the inspection on 8/11/20 to the inspection on 7/24/ the inspection on 5/24/21 inspection on 8/11/20. the inspection on 7/6/21.	Removed Removed Removed 20. Removed Removed Removed S/3/21. Removed	onstruction was		

Lot 82 Current Condition: Lot 83 Current Condition: PB 1 Current Condition:	Individual Lot Removed - Evolved Struct Individual Lot Removed - LIM Constructi Portable Bathroom	HH18 ion LLC sodded the lot priv		Removed	
Lot 83 Current Condition: PB 1	Individual Lot Removed - LIM Constructi Portable Bathroom	HH18 ion LLC sodded the lot priv		Removed	<u> </u>
Current Condition: PB 1	Removed - LIM Constructi Portable Bathroom	ion LLC sodded the lot pri	or to the inspection on 9/2		
PB 1	Portable Bathroom		or to the inspection on 9/2	22/20.	
Current Condition:		HH14	5/5/2020	Active	Yes
	Fair Condition - LIM Const 4/28/20. LIM Construction The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7	n moved the the portable be secured. s informed to complete by /20, 7/14/20, 8/13/20, 8/25	e toilet to lot 14 prior to 5/05/20. Not done as of ti 5/20, 10/05/20, 11/11/20,	the inspection on 1	0/13/21. M Construction was
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled 9/19/19. The E&A inspecto is completed. Negus & Soi within the wall of the basin the sediment basin prior to outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises	or will monitor and determin's Construction backfilled in prior to the inspection on the inspection on 12/16/ pection on 1/27/20. Negus pipe prior to the inspection rior to the inspection on 7/	ine if all elements of the b d and compacted dirt arou 12/16/19. Negus & Son's 19. Negus & Son's Constr & Son's Construction bac on 7/14/20. Negus & Sor 28/20. Roth Enterprises of	basin have been corre- und the riser and the p s Construction partiall ruction backfilled and ckfilled and compacted n's Construction insta- cleaned out the basin	ectly installed when we portion of the outlet p ly dug out and resha compacted along th ed the subsided area illed the Scour Holes prior to the inspectio
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the lengt the inspection on 7/28/20. seeded and matted the slo	onitor and determine if all e s Construction installed the below both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned	elements of the basin hav e second riser in the basin pen area around the origin on's Construction installed out the basin prior to the	e been correctly insta n prior to the inspection nal riser pipe needs to d the Scour Hole belo e inspection on 9/22/2	alled when work is on on 10/02/19. Rip i o be backfilled and w the riser outfall pri
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
	 posts to the new run of silt reinstalled the silt fence will north of SB B prior to the in near the southeast corner between the undermined p run prior to the inspection 5/24/21. 1.) The silt fence should be 2.) Silted fence needs to b 1.) Ryan Schwarz was infor on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was infor 	here removed along the n nspection on 6/11/20. Nec of the site, trenched in the portion and SB B, and exte on 7/14/20. Ryan Schwarz e retied to several t-posts be cleaned out and retied i prmed to complete by 8/04 5/21, 3/12/21, 3/17/21, 4/13/	ortheast side of SB B, and gus & Son's Construction a patch over the t-posts be anded the silt fence aroun z repaired silt fence in a fu- in the southwest corner of n multiple locations. I/20. Not done as of the la (21, 5/12/21, 7/6/21, 8/11/	d reinstalled the silt fer backfilled the silt fer etween the undermin ad the top of the outfa ew locations prior to the of the site.	ence where removed ce where undermined led portion and SB A Ill at the north end of the inspection on Schwarz was remind
	5/12/21, 7/6/21, 8/11/21, 9			nspection. Ryan och	warz was reminded o
SF 2	Silt fence	ll18		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	iliation will now be recomm	nended in the section of t	ne report for the lot th	hat is now active in th
SF 3	Silt fence	ll17		Removed	Т
Current Condition:	Removed - Silt fence insta area (Lot 83).		nended in the section of t		nat is now active in th
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's		e silt fence prior to the ins		
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has inspection on 7/28/20.		Dished in the ROW north		prevent erosion as o
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition: SF 7 Current Condition:	Removed - Due to vegetat Silt fence Fair Condition - LIM Const on that lot prior to the insp the inspection on 7/28/20.	GG16 - HH16 truction installed runs of si ection on 7/14/20. LIM Co	7/14/2020 It fence east of and behin	Active nd Lot 11 following co	Yes Metion of construct

SF 8	Silt fence	AA6	9/8/2020	Active	No			
Current Condition:	Good Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the inspection on 9/08/20. Ryan Schwarz reinstalled the top row of silt fence prior to the inspection on 7/31/21.							
STR	Streets	Site	11/8/2018	Active	Yes			
Current Condition:	The condition of the street adjacent streets were free off North Molley Street pri to the inspection on 7/28/3 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed	Son's Construction cleaned ts could not be fully determ of track out during the ins or to the inspection on 2/10 20. Viking Homes cleaned e street where silt ran off b of Lot 76 prior to the inspe pection on 9/22/02. Viking street prior to the 11/9/20 eeded. UPDATE: All street to complete by 11/11/20. 3/26/21. 4/10/21. 6/22/21.	hined during the inspectic pection on 1/13/20. Negu D/20. LIM Construction cl the street in front of lots are / sparse areas prior i action on 9/08/20. Seeing Homes cleaned the street inspection. s need to be cleaned with Not done as of the last in	on on 12/16/19 due to sub as & Son's Construction eaned the street in fro 75 and 77 prior to the is to the inspection on 8/ in Double Homes cleaned of in front of Lot 12 prior hin development.	snow and ice cover. The in cleaned the track out int of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on were reminded on			
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No			
Current Condition:	prior to the inspection on E&A inspector moved the	ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern of pection on 4/01/20. The E	or reinstalled the SWPPI entrance of the developm	P sign during the inspenent near the N. Allen	ection on 12/30/19. The St. and N. 2nd St.			
Inspector Signature:	a M Waght			Reviewed By:	Coto Sul			