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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

Inspector: Bryce Wright	Environmental Services Dept	ı. Managei	E&A - P2017.46	3 001	Lingineering					
Prairie Hollow (aka Hidden Hollow per NDEQ NOI)	Inspector: Bryce Wright		LUA I LUITIA	0.001		Stage				
Project Name: CSW-201802726  For Week Ending: 11/13/2021 68007  Project Location: 156th Street and Highway 36 (Bennington Ne, Douglas County)  Grading: 100%	.,	Prairie H	ollow (aka Hidd	en Hollow ner ND	FQ NOI)					
For Week Ending: 11/13/2021 688007  Project Location: 156th Street and Highway 36 (Bennington Ne, Douglas County)  Grading: 100%	Desirat Name:	i iallie iii								
Project Location:   156th Street and Highway 36 (Bennington Ne, Douglas County)	•									
Grading:		4504.0	68007							
Sanitary Sewer:   100%	Project Location:	156th Str	156th Street and Highway 36 (Bennington Ne, Douglas County)							
Sanitary Sewer:   100%	Grading:	100%								
Storm Sewer:   100%	Sanitary Sewer:									
Paving:   100%	Storm Sewer:									
Seeding:   85%										
Utilities:   100%   59%										
Samily										
RAIN FALL AMOUNTS  Amount in tenths  Date inspected  Weather Conditions  Time  We  Sunday:  Monday  0.00"  10/25/2021  Sunny 57/39  10:40 AM  Tuesday  0.00"  Wednesday  1.34"  Thursday  0.13"  Friday  0.00"  10/29/2021  Overcast 51/42  8:20 AM  Saturday  We  Sunday:  We  We  Sunday:  0.00"  Wednesday:  0.00"  Wednesday:  0.00"  Wednesday:  0.00"  Thursday:  0.00"  Saturday:  0.00"  Wednesday:  0.00"  Thursday:  0.00"  Saturday:  0.00"  Thursday:  0.00"  Thursday:  0.00"  Thursday:  0.00"  Thursday:  0.00"  Saturday:  0.00"  Thursday:  0.00"  Saturday:  0.00"  Thursday:  0.00"  Saturday:  0.00"  Saturday:  0.00"  Thursday:  0.00"  Saturday:  0.00"  Saturday:  0.00"  Thursday  0.00"  Tuesday  0.00"  Tuesday  0.00"  Thursday  0.00"  Saturday:  0.00"  Thursday  0.00"  Thursday  0.00"  Thursday  0.00"  Thursday  0.00"  Thursday  0.00"  Thursday  0.00"  11/11/2021  Sunny 56/38  2:30 PM  Friday  O.00"										
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Sunday:         2.43"           Monday         0.00"         10/25/2021         Sunny 57/39         10:40 AM           Tuesday         0.00"         Wednesday         1.34"         Image: Control of the control	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time					
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Naca		10101								
INONE		None								
Complaints:	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 (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site complete (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).

## 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). 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 end of the site complete (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).

hat temporary or permanent stabilization measures listed in this section are being impl

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.

Due to staffing issues, could not complete rain inspection on 10/28/21 due to lack of daylight. Completed on 10/29/21.

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				
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes
Current Condition:	Pending- Concrete washo the northwest corner of the				
	on 3/15/21.  The washout should be re  Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,	ed to complete by 10/12/2	0. Not done as of the las		
	Temporary Diversion				
D1	Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion area.	is no longer necessary as	of the inspection on 4/01	/20 due to lot-level co	nstruction starting in the
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to t	the inspection on 7/14	/20.
	Temporary Diversion	(==: ===:			
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to t	the inspection on 7/14	/20.
5.4	Temporary Diversion	(Dog Dog)			
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspending adjacent slope.	ection on 7/28/20, the dive	rsion is no longer necess	ary due to establishm	ent of vegetation on the
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus 8				
FT 1	Fuel Tank	W11	01001011 00111101 1110	Removed	
Current Condition:	Removed - The fuel tank v	was removed prior to the 1	0/12/20 inspection.		1
Current Condition:	removed - The fuel tank t	was removed prior to the	u/12/20 inspection.		

Current Condition:  Removed - Ryan Schwarz removed the still fence wrap and seeded and matted around the inter prior to the inspection on \$1150. Filter  Filter  Current Condition:  Fig. 1  Filter Filter  Filter  Filter Filter  Filt	IF 1	Inlet Filter	II14		Removed	
Current Condition:  F3 Services of Payon Schwarz removed the silf fence wrap and seeded and matted around the inter prior to the inspection on 811/20.  F3 Facultifier Plant Services of Payon Schwarz removed the silf fence wrap and seeded and matted around the interprior to the inspection on 401/20. Negus & Son's Construction installed around being red lined filters in the risk prior to the inspection on 401/20. Negus & Son's Construction matted with being red lined filters in the risk prior to the inspection on 401/20. Negus & Son's Construction ministalled with big red lined filters in the risk prior to the inspection on 714/21.  First Ashieves were prior to complete by 414/23, Not done as of last inspection. Ryan Schwarz was reminded on 41/321, 14/221, 17/221, 18/121, 18/221, 1	Current Condition:		z removed the silt fence wi	ap and seeded and matte	ed around the inlet pri	or to the inspection on
### Current Condition:    Fig.						
Current Condition:  Fair Condition: Negus & Son's Construction reinstalled two big red intel filters in the outs intel prior to the inspection on 401/20. Negus & Son's Construction reinstalled two big red intel filters in the intel prior to the inspection on 401/20. Negus & Son's Construction reinstalled two big red intel filters in the intel prior to the inspection on 7/14/20. Negus & Son's Construction reinstalled two big red intel filters in the intel prior to the inspection on 7/14/20. Negus & Son's Construction reinstalled two big red intel filters in the intel prior to the inspection on 7/14/20. Negus & Son's Construction installed two big red intel filters in the curried intel prior to the inspection on 10/27/20. The 14/13/21/21/21/21/21/21/21/21/21/21/21/21/21/		8/11/20.		•	<u> </u>	
12/2/20, Negus & Son's Construction repaired the damaged intel filter and cleaned the intel finar to the inspection on 4/1/20, Negus & Son's Construction inensitation but by irred intel filters in the intel prior to the inspection on 7/14/20. Ryan Schwarz repaired/repositioned the initel filter prior to the inspection on 3/15/21. 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 on 4/13/21, 5/12/21, 7/9/21, 8/11/21, 9/2/21, 10/15/21  IF 4						
Current Condition:  Active - Negus & Son's Construction installed two big red inleft filters in the out inlet prior to the inspection on 1/27/20. The E&A inspector repositioned the inlet filters prior to the inspection on 7/02/20 to alleviste ponding on the street. The inlet filters were partially repositioned the inlet filters prior to the inspection on 7/02/20 to alleviste ponding on the street. The inlet filters were partially repositioned the inlet filter prior to the inspection on 7/02/20 to alleviste ponding on the street. The inlet filters were partially repositioned the inlet filter prior to the inspection on 7/02/21. Due to the 11/10/20 inspection. Ryan Schwarz reposition on 10/05/20. The inlet filter appears to have been repaired prior to the inspection on 7/02/21. Due to the street flooding during rain and all inlets being connected to basins, inlet protection will not be recommended to be are installed and inches being connected to basins, inlet protection will not be recommended to be a reinstalled at their time. E&A inspector will continue to monitor.  Inlet Filter  AA17  Current Condition:  Active - Negus & Son's Construction installed two big red inlet filters in the cub interprior to the inspection on 17/2/20. Active - Negus & Son's Construction installed who big red inlet filters in the cub interprior to the inspection on 17/2/20. Active - Negus & Son's Construction installed who big red inlet filters in the cub interprior to the inspection on 17/2/20. On the street Lorlevel controls to prevent sediment runoff as well as frequent street deaming will be recommended in fleu of the inters. The intel filters will be stored on-site and can be reinstalled in lead of the inters. The intel filters will be stored on-site and can be reinstalled in the cub intellection on 17/2/20. Active No monitor for the need to reinstall the intelligible filters in the cub intelligible filters will be street. Lorlevel controls to prevent sediment runoff as well as frequent street deaming will be recommended in lead of	Current Condition:	1/27/20. Negus & Son's C on 4/01/20. Negus & Son' Ryan Schwarz repaired/re Inlet filter should be clean Ryan Schwarz was inform	onstruction repaired the d s Construction reinstalled epositioned the inlet filter p ed out. led to complete by 4/14/21	amaged inlet filter and cle two big red inlet filters in t rior to the inspection on 3	eaned the inlet filters of the inlet prior to the in- 1/15/21.	out prior to the inspection spection on 7/14/20.
Current Condition:  Active - Negus & Son's Construction installed two big red inleft filters in the out inlet prior to the inspection on 1/27/20. The E&A inspector repositioned the intel filters bruly protect the inlet during the inspection on 1/20/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/20/20 to alleviate ponding on the street. The inlet filters were partially repositioned to block the inlet prior to the inspection on 1/20/20 to alleviate ponding on the street. The inlet filters were partially repositioned the inlet filter prior to the inspection on 3/15/21. Due to the 1/1/10/20 inspection. Ryan Schwarz reproved the inlet protection prior to the inspection on 3/15/21. Due to the street flooding during rain and all inlets being connected to basins, inlet protection will not be recommended to be are installed and them. E&A inspector will continue to monitor.  Intel Tiller  A17/27/20/20  Active - Negus & Son's Construction installed two big red inlet filters in the cub intel prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red inlet filters prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red inlet filters prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red inlet filters prior to the inspection on 1/27/20. Negus & Son's Construction installed two big red inlet filters in the cub intellection of the street the sediment runorf as well as frequent steet cleaning will be recommended in lieu of the intellection. The intellection of the inspection on 1/2/20 is elevated ponding on the street. Lorl-evel controls to prevent sediment runoff as well as frequent street dealing will be recommended in lieu of the intellection of the inspection on 3/15/21. E&A inspector will continue to monitor for the need to reinstall the inlet filters in the cub intelleptor to the inspection on 3/15/21. E&A inspector will continue to monitor for the need to reinstall the inlet filters. Ryan Schwarz re	IF 4	Inlet Filter	HH13	8/11/2020	Active	l No
Current Condition:   Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. Negus & Son's Construction einstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction einstalled the inlet filters prior to the inspection on 7/02/20 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.   Prior   1/27/2020	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	onstruction installed two bind the inlet filters to fully principle filters prior to the inspection on 8, the inlet filter appears to he inlet filter prior to the inspection on 5, the inlet filter prior to the inspection p	g red inlet filters in the cuptect the inlet during the injection on 7/02/20 to alle (11/20. The inlet filter was ave been repaired prior to ection on 3/15/21. E&A inspection on 9/13/21. Due	rb inlet prior to the ins nspection on 4/01/20. viate ponding on the s repositioned to block the 11/10/20 inspect spector will continue to to the street flooding of	Negus & Son's street. The inlet filters the inlet prior to the ion. Ryan Schwarz o monitor. Ryan during rain and all inlets
Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction temoved the inlet filters prior to the inspection on 10/12/20 to alleviate prior on the inspection on the street. Lorlevel 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.  IF 6	IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:  Good 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 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 7  Inlet Filter  E25  Lizzr/2020  Active  No  Current Condition:  Good 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 removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21.  IF 8  Inlet Filter  GG15  Zi10/20. 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 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 7/02/20 to alleviate ponding on the street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 7/02/20 to alleviate ponding on the street. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on 4/13/21, 1/6/21, 8/11/21, 9/2/21, 10/15/21  IF 9  Inlet Filter  GG13  Zi10/2000  Active - 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	Current Condition:	Negus & Son's Constructi removed the inlet filters po- sediment runoff as well as stored on-site and can be	on reinstalled the inlet filte rior to the inspection on 10 refrequent street cleaning v	rs prior to the inspection of /12/20 to alleviate pondin will be recommended in lie	on 7/02/20. Negus & g on the street. Lot-le eu of the inlet filters. T	Son's Construction vel controls to prevent The inlet filters will be
1/27/20. 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.    F 7	IF 6	Inlet Filter	Y17	1/27/2020	Active	No
Current Condition:  Good 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 removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21.  IF 8  Inlet Filter  GG15  2/10/2020  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 2/10/20. Negus & Son's Construction removed the inlet filters 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 on 4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21  IF 9  Inlet Filter  GG13  2/10/2020  Active  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 7/02/20 to alleviate ponding on the street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. 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 inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.  Inlet Filter  DD17  7/28/2020  Active Index the repaired prior to the inspection on 4/01/20 to alleviate ponding on the street. Ryan Schwarz partially reinstalled two big red inlet filters in the curb inlet 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 on 1/20/20. Negus & Son's Construction remove		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 nstall the inlet filters. Ryar Il continue to monitor.	nlet filters prior to the insp as well as frequent street can be reinstalled if nece Schwarz repaired/reposi	pection on 4/01/20 to a cleaning will be recorsessary. The E&A inspetitioned the inlet filter p	alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on
1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21.  IF 8						
Current Condition:    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 filters prior to the inspection on 7/02/20 to alleviate ponding on the street. 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.	Current Condition:	1/27/20. Negus & Son's C street. The inlet filter was	onstruction removed the in installed prior to the 11/10	nlet filters prior to the insp	ection on 4/01/20 to a	alleviate ponding on the
2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. 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 on 4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21  IF 9 Inlet Filter GG13 2/10/2020 Active No  Current Condition: Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/15/21. E&A inspector will continue to monitor. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. Ryan Schwarz removed the inlet filters prior to the inspection on 3/15/20 to alleviate ponding on the street. Ryan Schwarz removed the inlet protection prior to the inspection on 9/13/21. Due to the street flooding during rain and all inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.  Inlet Filter DD17 7/28/2020 Active No  Current Condition: Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 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. Ryan Schwarz partially reinstalled the filters prior to the inspection on 3/28/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters.						
Active - 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 7/02/20 to alleviate ponding on the street.  Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. 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 inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.  IF 10  Inlet Filter  DD17  7/28/2020  Active  No  Current Condition:  Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 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.  Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filters prior to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters.		2/10/20. Negus & Son's C street. Ryan Schwarz repa monitor. Inlet filter should be clean Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	onstruction removed the inaired/repositioned the inlet ed out.  ded to complete by 4/14/21 and 12/14/21, 9/2/21, 10/15/21	nlet filters prior to the inspection filter prior to the inspection to the inspection of the inspection of the filter prior to the filter prior	ection on 7/02/20 to a on on 3/15/21. E&A in ection. Ryan Schwarz	alleviate ponding on the spector will continue to
Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street.  Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. 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 inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will continue to monitor.  IF 10  Inlet Filter  DD17  7/28/2020  Active  No  Current Condition:  Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 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. Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filters prior to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters.						
Current Condition:  Active - 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.  Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filters prior to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters.	Current Condition:	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 onnected to basins, inlet pr	s prior to the inspection or rior to the inspection on 3 prior to the inspection on otection will not be recom	n 7/02/20 to alleviate p 5/15/21. E&A inspecto n 9/13/21. Due to the s	oonding on the street.  The will continue to street flooding during
Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the street. Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filters prior to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters.						
IF 11 Inlet Filter X17 2/10/2020 Active Yes		Negus & Son's Constructi Ryan Schwarz partially re 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.	s prior to the inspection or the inspection on 7/28/20 event sediment runoff as	n 4/01/20 to alleviate p b. Ryan Schwarz remo well as frequent stree	oonding on the street.  oved the inlet filters prior et cleaning will be
	IF 11	Inlet Filter	X17	2/10/2020	Active	Yes

Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Ryan Schwarz repa	onstruction removed the ir	nlet filters prior to the insp	ection on 4/01/20 to a			
	Inlet filter should be added.						
	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10		. Not done as of the last	inspection. Ryan Schv	varz was reminded on		
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet filter should be cleaned.	onstruction removed the ir installed prior to the 11/10/ 21.	nlet filters prior to the insp	ection on 4/01/20 to a	lleviate ponding on the		
	Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10	/15/21					
IF 13	Inlet Filter	K22	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. E&A inspector will street the condition of	onstruction removed the ir o prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryan	nlet filters prior to the insp as well as frequent street can be reinstalled if nece	pection on 4/01/20 to a cleaning will be recon essary. The E&A inspe	Illeviate ponding on the nmended in lieu of the actor will continue to		
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	onstruction 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:	pection on 4/01/20 to a cleaning will be recon essary. The E&A inspe itioned the inlet filter p 3/21 to alleviate pondi	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to		
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 it 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	ection on 4/01/20 to a	lleviate ponding on the		
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:	Removed - New Chapter	Homes sodded the lot p	rior to the 11/11/21 insp	ection.			
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 Const LIM Construction began e Silt fence should be install LIM Construction was info reminded on 10/27/21, 11	ed along the north side of rmed to complete by 10/4/1/12/21	o the inspection on 9/27/2 the lot. 21. Not done as of the la	st inspection. LIM Cor	nstruction was		
Lot 4	Individual Lot	Lot 4	3/15/2021	Active	No		
Current Condition:	Good Condition - LIM Con installed silt fence on the r Construction removed the side of the lot prior to the i	north side of the lot prior to dirt pile prior to the inspec	the 3/24/21 inspection, I	E&A inspector will con	tinue to monitor. LIM		
Lot 5	Silt Fence	1 04 5		Removed			
Current Condition:		Lot 5		rtciiiovcu			
1.10	Removed - Evolved Struc		to the inspection on 9/27				
Lot 6	Removed - Evolved Struct Individual Lot	ctures sodded the lot prior Lot 6	•	/21. Removed			
Lot 6 Current Condition:	Removed - Evolved Struc	ctures sodded the lot prior Lot 6	•	/21. Removed			
Current Condition:	Removed - Evolved Struct Individual Lot Removed - LIM Construct	tures sodded the lot prior Lot 6 ion sodded the lot prior to	the inspection on 9/27/21	/21. Removed	Yes		
	Removed - Evolved Struct Individual Lot Removed - LIM Construct Silt fence Fair Condition - Smart De Construction started excert Street should be cleaned in	tures sodded the lot prior Lot 6 ion sodded the lot prior to Lot 7 velopment LLC Installed s vation on the lot prior to the n front of the lot.  rmed to complete by 10/4/	the inspection on 9/27/21  3/24/2021  ilt fence in the back of the inspection on 9/27/21.	721. Removed Active e lot prior to the 3/24/2			
Current Condition:  Lot 7	Removed - Evolved Struct Individual Lot Removed - LIM Construct Silt fence Fair Condition - Smart De Construction started excess Street should be cleaned in	tures sodded the lot prior Lot 6 ion sodded the lot prior to Lot 7 velopment LLC Installed s vation on the lot prior to the n front of the lot.  rmed to complete by 10/4/	the inspection on 9/27/21  3/24/2021  ilt fence in the back of the inspection on 9/27/21.	721. Removed Active e lot prior to the 3/24/2	11 inspection. LIM		

Current Condition:	Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 3/15/21. Silt fence was installed in the back of the lot prior to the 3/24/21 inspection. The driveway in front of the lot was paved prior to the 4/7/21 inspection.						
	<ol> <li>1.) The street should be cleaned in the front of the lot.</li> <li>2.) Silt fence at the rear of the lot should be repaired.</li> <li>1.) LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction 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, 10/27/21, 11/12/21</li> <li>2.) LIM Construction was informed to complete by 11/1/21. Not done as of the last inspection. LIM Construction was reminded on 11/12/21</li> </ol>						
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 LIM Construction was info reminded on 10/27/21, 11	ruction began excavation lot on 5/24/21. LIM Const ear of the lot prior to the into the inspection on 7/31/2 ed at the rear of the lot.	on the lot prior to the ins ruction removed the dirt spection on 6/21/21. LIM 21.	pection on 5/24/21. LIN pile from the ROW and Construction installed	M Construction installed deleaned up the silt fence along the rest		
Lot 10	Individual Lot	Lot 10		Removed			
Current Condition:	Removed - Viking Homes	sodded the lot prior to the	inspection on 10/13/21				
Lot 11	Individual Lot	GG15		Removed			
Current Condition:	Removed - LIM Constructi inspection on 7/11/20.	on sodded the lot, and ins	talled a run of silt fence l	pehind the lot to protect	t the sod prior to the		
Lot 12	Individual Lot	FF15		Removed			
Current Condition:	Removed - Viking Homes		11/10/20 inspection.				
Lot 13	Individual Lot	DD15		Removed			
Current Condition:	Removed - LIM Constructi inspection on 4/26/21.	on sodded the lot, and ins	talled a run of silt fence l	pehind the lot to protec	t the sod prior to the		
Lot 14 Current Condition:	Individual Lot Pending - Edward Custom	Lot 14	1/14/2021	Pending	Yes		
	the ROW during the 01/14 inspection on 3/1/21.  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 1	aned on the front of the lo les should be installed alo s LLC was informed to cor 3/17/21, 3/26/21, 4/10/21, s LLC was informed to cor 7/14/21, 7/27/21, 8/11/21,	t. ng the front of the lot. nplete by 3/8/21. Not doi 6/22/21, 7/14/21, 7/27/21 nplete by 7/17/21. Not do	ne as of last inspection I, 8/11/21, 9/2/21, 9/30 one as of the last inspe	n. Edward Custom //21, <b>10/27/21</b>		
Lot 15 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 15	talled a run of silt fonce h	Removed	t the sed prior to the		
Current Condition.	inspection on 4/26/21.	on souded the lot, and ins	talled a full of slit ferice i	berlind the lot to protect	t the sou phor to the		
Lot 16	Individual Lot	Lot 16	3/24/2021	Pending	Yes		
Current Condition:	Pending - LIM Construction from the lot prior to the insulation.  1.) Street should be cleaned.  2.) Silt fence or straw watto the construction was interested in 6/22/21, 7/6/2.  2.) LIM Construction was interested in 6/22/21, 7/6/2.	n excavated the lot prior to pection on 6/21/21. ed in front of lot. les should be installed alo nformed to complete by 5/ 21, 7/14/21, 7/27/21, 8/11/	on the 4/26/21 inspection.  Ing the front of the lot.  3/21. Not done as of the 21, 8/26/21, 9/30/21, 10/21. Not done as of the 21, 10/21, 10/21, 11/2/21.	LIM Construction rem  last inspection. LIM Co	oved the portable toilet		
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	Yes		
Current Condition:	Good Condition - LIM Con 7/31/21. Excavation work Silt fence at the front of the LIM Construction inform	the lot needs to be repair	/21 inspection.	th side of the lot prior	to the inspection on		
Lot 18	Individual Lot	AA15		Removed			
Current Condition:	Removed - Seeing Double	Homes sodded the lot pri Z15	or to the inspection on 1				
Lot 19 Current Condition:	Individual Lot  Removed - Seeing Double	Homes sodded the lot pri	or to the inspection on 1				
Lot 20 Current Condition:	Individual Lot Removed - Seeing Double		or to the inspection on 1				
Lot 21	Individual Lot	Z15	or to the inequation at 4	Removed			
Current Condition: Lot 22	Removed - Seeing Double Silt Fence	Lot 22	or to the inspection on 1	Removed			

Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 10/1	11/21		
Lot 23	Silt Fence	Lot 23	To the inspection on 10/1		1	
Current Condition:	Removed - Seeing Double		to the inequation on 10/1	Removed		
	, ,		to the inspection on 10/1			
Lot 24	Silt Fence	Lot 24	<u> </u>	Removed		
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 10/1	11/21.		
Lot 25	Silt Fence	Lot 25		Removed		
Current Condition:	Removed - Seeing Double		to the inspection on 10/1			
Carroni Condition.	rtemerea Geeing Beable	2 = 2 0 0 0 0 0 0 0 0 p. 10 10 10 10 p. 10 1			=1	
Lot 26	Individual Lot	Lot 26	5/3/2021	Pending	Yes	
Current Condition:	Pending - Seeing Double I	LLC Began excavation pri	or to the inspection on 5	/3/21.		
Lot 27	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 6/12/1, 7/14 2.) Seeing Double LLC wa reminded on 7/14/21, 8/11 Individual Lot	e installed along the stree as informed to complete by 4/21, 8/11/21, 9/2/21, 9/30/ as informed to complete by	y 5/10/21. Not done as of /21, <b>10/27/21</b> , <b>11/12/21</b> y 7/17/21. Not done as of	·	· ·	
Current Condition:	Pending - Seeing Double I					
	<ol> <li>Curb line should be cleaned.</li> <li>Straw wattles should be installed along the street.</li> <li>Seeing Double LLC was informed to complete by 5/10/21. Not done as of the last inspection. Seeing Double LLC. was reminded on 6/12/21, 7/14/21, 8/11/21, 9/2/21, 9/30/21, 10/27/21, 11/12/21</li> <li>Seeing Double LLC was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC. was informed to complete by 7/17/21. Not done as of the last inspection. Seeing Double LLC.</li> </ol>					
	reminded on 7/14/21 8/11					
Lot 28  Current Condition:	Individual Lot Pending - Seeing Double	Lot 28	3/24/2021	Pending	Yes	
	<ol> <li>Curb line should be cle</li> <li>Straw wattles should be</li> <li>Seeing Double LLC wareminded on 6/12/21, 7/14</li> </ol>	e installed along the stree	y 5/10/21. Not done as of	f the last inspection. S	eeing Double LLC. was	
	2.) Seeing Double LLC wareminded on 7/14/21. 8/11	as informed to complete by	y 7/17/21. Not done as of	f the last inspection. S	eeing Double LLC. was	
Let 20	2.) Seeing Double LLC wareminded on 7/14/21. 8/11	as informed to complete by 1/21. 9/2/21. 9/30/21 <b>. 10/2</b> 	<mark>y 7/17/21. Not done as of 7/21. 11/12/21</mark>			
Lot 29 Current Condition:	2.) Seeing Double LLC wa	as informed to complete by 1/21. 9/2/21. 9/30/21. 10/2 Lot 28 Duble LLC installed silt fen	y 7/17/21. Not done as of 7/21. 11/12/21 3/24/2021 ace along the side of the l	Active	Yes	
	2.) Seeing Double LLC wa reminded on 7/14/21, 8/11 Individual Lot Fair Condition - Seeing Do	Lot 28 Lo	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  ice along the side of the lin on 5/3/21.  t. aired.  y 3/31/21. Not done as of //21, 9/2/21, 9/30/21, 10/2 y 7/17/21. Not done as of 7/21, 11/12/21 a by 11/1/21. Not done a	Active lot prior to the 3/24/21  f last inspection. Seeine 27/21, 11/12/21  f the last inspection. Sas of the last inspect	Yes inspection. Seeing  ag Double LLC was eeing Double LLC. was ion. Seeing Double	
	2.) Seeing Double LLC wareminded on 7/14/21. 8/11  Individual Lot Fair Condition - Seeing Double LLC Began excava  1.) Curb line should be cle 2.) Straw wattles should be 3.) Silt fence on the side 4.) All concrete waste sh  1.) Seeing Double LLC wareminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wareminded on 7/14/21, 8/11	Lot 28 Lo	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  ice along the side of the lin on 5/3/21.  t. aired.  y 3/31/21. Not done as of //21, 9/2/21, 9/30/21, 10/2 y 7/17/21. Not done as of 7/21, 11/12/21 a by 11/1/21. Not done a	Active lot prior to the 3/24/21  f last inspection. Seeine 27/21, 11/12/21  f the last inspection. Sas of the last inspect	Yes inspection. Seeing  og Double LLC was eeing Double LLC. was ion. Seeing Double ion. Seeing Double LLC	
Current Condition:	2.) Seeing Double LLC wareminded on 7/14/21, 8/11  Individual Lot Fair Condition - Seeing Double LLC Began excava  1.) Curb line should be cle 2.) Straw wattles should be 3.) Silt fence on the side 4.) All concrete waste sh  1.) Seeing Double LLC wareminded on 4/10/21, 8/6/2 2.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wareminded on 1/14/21, 8/11 4.) Seeing Double LLC wareminded on 1/14/21 (1/2)	Lot 28 Lot 38 Lo	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  Ice along the side of the land on 5/3/21.  It. aired.  y 3/31/21. Not done as of /21, 9/2/21, 9/30/21, 10/2 y 7/17/21. Not done as of /21, 9/2/121. Not done as of /21. 11/12/21  a by 11/1/21. Not done as of /21. 11/12/21  by 11/1/21. Not done as of /21. 11/12/21	Active  Active  Interpretation Active  Active  Active	Yes inspection. Seeing  ag Double LLC was eeing Double LLC. was ion. Seeing Double	
Current Condition:	2.) Seeing Double LLC wareminded on 7/14/21. 8/11  Individual Lot Fair Condition - Seeing Double LLC Began excava  1.) Curb line should be cle 2.) Straw wattles should be 3.) Silt fence on the side 4.) All concrete waste sh  1.) Seeing Double LLC wareminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wattended on 1/14/21, 8/11 4.) Seeing Double LLC wattended on 1/14/21, 8/11	Lot 28 Lot 38 Lot 38 Lot 39 Lo	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  ice along the side of the in on 5/3/21.  t. aired.  y 3/31/21. Not done as of 7/21, 9/2/21, 9/30/21, 10/2 y 7/17/21. Not done as of 7/21, 11/12/21 e by 11/11/21. Not done a e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21, 11/12/21 e by 11/11/21. Not done a control of 7/21 e by 11/11/21. Not done a control of 7/21 e by 11/11/21.	Active  Active  Interpretation Active  Active  Active	Yes inspection. Seeing  og Double LLC was eeing Double LLC. was ion. Seeing Double ion. Seeing Double LLC	
Lot 30 Current Condition:	2.) Seeing Double LLC wareminded on 7/14/21, 8/11  Individual Lot Fair Condition - Seeing Double LLC Began excava  1.) Curb line should be cle 2.) Straw wattles should be 3.) Silt fence on the side 4.) All concrete waste sh  1.) Seeing Double LLC wareminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wateminded on 1/14/21, 8/11 3.) Seeing Double LLC wareminded on 1/14/21, 8/11 1.) Seeing Double LLC wareminded on 1/14/21/21/21/21/21/21/21/21/21/21/21/21/21/	Lot 28 Lot 38 Lot 33 Lot 34 Lot 33 Lot 34 Lot 33 Lot 33 Lot 34 Lot 34 Lot 33 Lot 34 Lo	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  Ice along the side of the land on 5/3/21.  It. aired.  y 3/31/21. Not done as of 7/21, 9/30/21, 10/2 y 7/17/21. Not done as of 7/21, 11/12/21  e by 11/1/21. Not done as of 7/21, 11/12/21  by 11/1/21. Not done as of 7/21, 11/12/21  ce by 11/1/21. Not done as of 7/21, 11/12/21.  by 11/1/21. Not done as of 7/21, 11/12/21.  by 11/1/21. Not done as of 7/21, 11/12/21.	Active lot prior to the 3/24/21  f last inspection. Seeine 17/21, 11/12/21  f the last inspection. Sees of the last inspection as of the last inspection as of the last inspection on 11/11/21.	Yes inspection. Seeing  og Double LLC was eeing Double LLC. was ion. Seeing Double ion. Seeing Double LLC Yes	
Current Condition:	2.) Seeing Double LLC wareminded on 7/14/21. 8/11  Individual Lot Fair Condition - Seeing Double LLC Began excava  1.) Curb line should be cle 2.) Straw wattles should be 3.) Silt fence on the side 4.) All concrete waste sh  1.) Seeing Double LLC wareminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wareminded on 1/14/21, 8/11 3.) Seeing Double LLC wareminded on 1/14/21 (Seeing Double LLC	Lot 33  Couble LLC began excavas informed to complete by 1/21, 9/2/21, 9/30/21, 10/2  Lot 28  Lot 28  Duble LLC installed silt fenation prior to the inspection of the lot should be reproduced by 1/21, 9/30/21, 10/2 (1/2), 9/30/21, 9/30/21,	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  tice along the side of the lin on 5/3/21.  t. aired.  y 3/31/21. Not done as of 7/21, 9/30/21, 10/2 y 7/17/21. Not done as of 7/21, 11/12/21  e by 11/1/21. Not done as of 7/21, 11/12/21  by the by 11/1/21. Not done as of 7/21, 11/12/21  e by 11/1/21. Not done as of 7/21, 11/12/21.  by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. The inspection of the inspective as by 11/18/21.  at the by 11/18/21.	Active  Active  Interpretation Active  Active  Active  Active  Active	Yes inspection. Seeing  og Double LLC was eeing Double LLC. was ion. Seeing Double ion. Seeing Double LLC	
Lot 30 Current Condition:	2.) Seeing Double LLC wareminded on 7/14/21. 8/11  Individual Lot Fair Condition - Seeing Double LLC Began excava  1.) Curb line should be cle 2.) Straw wattles should be 3.) Silt fence on the side 4.) All concrete waste sh  1.) Seeing Double LLC wareminded on 4/10/21, 5/6/2 2.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wareminded on 7/14/21, 8/11 3.) Seeing Double LLC wareminded on 1/14/21, 8/11 1.) Seeing Double LLC wareminded on 1/14/21, 8/11 1.) Curb line should be c 2.) Straw wattles should 1.) Seeing Double LLC wareminded on 1/14/21/21/21/21/21/21/21/21/21/21/21/21/21/	Lot 33  Couble LLC began excavas informed to complete by 1/21, 9/2/21, 9/30/21, 10/2  Lot 28  Lot 28  Duble LLC installed silt fenation prior to the inspection of the lot should be reproduced by 1/21, 9/30/21, 10/2 (1/2), 9/30/21, 9/30/21,	y 7/17/21. Not done as of 7/21. 11/12/21  3/24/2021  tice along the side of the lin on 5/3/21.  t. aired.  y 3/31/21. Not done as of 7/21, 9/30/21, 10/2 y 7/17/21. Not done as of 7/21, 11/12/21  e by 11/1/21. Not done as of 7/21, 11/12/21  by the by 11/1/21. Not done as of 7/21, 11/12/21  e by 11/1/21. Not done as of 7/21, 11/12/21.  by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. Not done as of 7/21, 11/12/21.  at the by 11/1/21. The inspection of the inspective as by 11/18/21.  at the by 11/18/21.	Active  Active  Interpretation Active  Active  Active  Active  Active	Yes inspection. Seeing  og Double LLC was eeing Double LLC. was ion. Seeing Double ion. Seeing Double LLC Yes	

Current Condition:	Fair Condition - Seeing Double LLC began excavation prior to the inspection on 11/11/21.  1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street.						
		vas informed to complete vas informed to complete					
Lot 33	Individual Lot	Lot 33	10/11/2021	Active	Yes		
Current Condition:	1.) Curb line should be of 2.) Straw wattles should 1.) Seeing Double LLC v	cleaned.  I be installed along the st  was informed to complete was informed to complete	reet. b by 11/18/21.	ot prior to the 10/11/21	inspection.		
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the inspection on 01/14/21. Dirt piles were observed in the ROW during the 01/14/21 inspection, the inspector will monitor for removal. Silt fence was in place on the south and visides 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.  1.) Curb line should be cleaned.  2.) Silt fence should be cleaned out and repaired at the rear of the lot.  1.) LIM Construction was informed to complete by 3/8/21. Not done as of last inspection. LIM Construction was reminden on 3/17/21, 3/26/21, 4/10/21, 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21, 9/30/21, 10/27/21, 11/12/21. LIM Construction was informed to complete by 11/1/21. Not done as of the last inspection. LIM Construction was reminded on 11/12/21.						
Lot 57	Individual Lot	Lot 57	8/23/2021	Active	Yes		
	<ol> <li>Curb line should be cle</li> <li>Silt fence should be cle</li> <li>LIM Construction was i reminded on 9/30/21, 10/3</li> </ol>	nformed to complete by 8/3	he rear of the lot. 30/21. Not done as of the	·			
Lot 62 Current Condition:	the rear of the lot no oth  1. Curb line should be c 2. Silt fence at the rear of 1. LIM Construction was	Lot 63 Instruction excavated the ner BMPs recommended Ileaned in the front of the of the lot should be reinstantial informed to complete by informed to complete by	as of 11/11/21. lot. talled. y 11/18/21.	Active inspection. Silt fenc	Yes e already installed at		
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes		
Current Condition:	the lot no other BMPs rec  1. Dirt piles should be ren 2. Curb line should be cle 3. Silt fence at the rear of  1. LIM Construction was i reminded on 8/11/21, 8/2  2. LIM Construction was i reminded on 8/11/21, 8/2	raned in the front of the lot. the lot should be reinstalle informed to complete by 8/26/21, 9/30/21, 10/27/21, 11 informed to complete by 8/26/21, 9/30/21, 10/27/21, 11 informed to complete by 8/3	.d. 2/21. Not done as of the l /12/21 2/21. Not done as of the l /12/21	ast inspection. LIM Co	enstruction was		
Lot 64	Individual Lot	Lot 64	3/24/2021	Active	Yes		
Current Condition:	Active - LIM Construction monitor the need for BMi Concrete waste was cle Silt fence at the rear of the	excavated the lot prior to to to see LIM Construction removaned up prior to the 11/1 elot should be reinstalled.	he 3/24/21 inspection. The system of the dirt piles from the street inspection.	ne lot is relatively flat, to ROW prior to the insp	he 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	truction excavated the lot i	prior to the 7/26/21 inspec	ction. Silt fence alread	ly installed at the rear of		
<u> </u>	the lot no other BMPs recommended as of 7/26/21. Dirt piles were removed from the ROW prior to the 11/11/21 inspection.						
	1. Curb line should be clea 2. Silt fence at the rear of		d.				
	1. LIM Construction was in reminded on 8/11/21, 8/26			ast inspection. LIM Co	onstruction was		
	2. LIM Construction was in reminded on 9/30/21, 10/2	nformed to complete by 8/3		last inspection. LIM (	Construction was		
Lot 69	Individual Lot	Lot 69		Removed			
Current Condition:	Removed- New Chapter H		to the inspection on 8/9/		<u> </u>		
Lot 70	Individual Lot	Lot 70		Removed			
Current Condition:	Removed - Smart Develop	pment LLC sodded the lot	prior to the inspection on	8/31/21.			
Lot 71	Individual Lot	Lot 71	8/9/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const the lot no other BMPs reco inspection on 8/31/21.						
	Curb line should be cleat     Silt fence at the rear of						
	1. LIM Construction was in reminded on 8/26/21, 9/30 2. LIM Construction was in	0/21, <b>10/27/21</b> , <b>11/12/21</b>					
1 -4 70	reminded on 9/30/21, 10/2	27/21, 11/12/21		·	1		
Lot 72  Current Condition:	Individual Lot Removed - LIM Construct	Lot 72 ion sodded the lot prior to	the inspection on 6/11/21	Removed			
Lot 73	Individual Lot	AA18		Removed			
Current Condition:	Removed - LIM Construct		the 10/26/20 inspection.	Removed			
Lot 74	Individual Lot	BB18		Removed			
Current Condition: Lot 75	Removed - LIM Construct Individual Lot	ion sodded the lot prior to BB18	the inspection on 8/11/20	Removed	1		
Current Condition:	Removed - Viking Constru		to the inspection on 7/24/		l		
Lot 76	Individual Lot	CC18	11 - 1	Removed			
Current Condition: Lot 77	Removed - LIM Construct Individual Lot	DD18	the inspection on 5/24/21	Removed			
Current Condition:	Removed - Viking Homes		inspection on 8/11/20.	Removed			
Lot 78	Individual Lot	Lot 78	th - :	Removed			
Current Condition:	Removed - LIM Construct	•	the inspection on 7/6/21.		•		
Lot 79  Current Condition:	Individual Lot Removed - Edward Custo	EE18 m Homes Sodded the lot p	prior to the inspection on	Removed 5/3/21.			
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:		tures sodded the lot prior t	o the inspection on 6/21/		1		
Lot 81  Current Condition:	Individual Lot Removed - Viking Homes	Lot 81	inspection on 7/26/21	Removed			
Lot 82	Individual Lot	Lot 82	inspection on 7/20/21.	Removed			
Current Condition:	Removed - Evolved Struc	tures sodded the lot prior t	o the inspection on 6/21/		•		
Lot 83	Individual Lot	HH18		Removed			
Current Condition:	Removed - LIM Construct				_		
PB 1	Portable Bathroom Fair Condition - LIM Consi	HH14	5/5/2020	Active	Yes		
Current Condition:	4/28/20. LIM Construction  The portable toilet should	moved the portable toilet			to the inspection on		
	LIM Construction LLC was reminded on 5/29/20, 6/11	s informed to complete by					
	4/28/21, 6/22/21, 7/6/21, 7				, 5, _5, _1, 1, 10, _1,		
SB A	Sediment Basin	D26	11/15/2018	Active	No		
Current Condition:	Good Condition - 8% filled 9/19/19. The E&A inspects is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the inspalong the northern outlet pelow both riser outfalls p 9/22/20. Roth Enterprises	or will monitor and determin's Construction backfilled prior to the inspection on 12/16/16 bection on 1/27/20. Negus pipe prior to the inspection on 7/	ne if all elements of the bland compacted dirt around 12/16/19. Negus & Son's Construction bar on 7/14/20. Negus & Son's Construction bar on 7/14/20. Negus & Son 28/20. Roth Enterprises of	pasin have been corre and the riser and the p construction partiall ruction backfilled and ckfilled and compacte o's Construction instal cleaned out the basin	ctly installed when work portion of the outlet pipe y dug out and reshaped compacted along the d the subsided area led the Scour Holes prior to the inspection on		
		Jaca and matted the di	30 0o baoin prior to				
SB B	Sediment Basin	R20	11/15/2018	Active	No		

Current Condition:	The E&A inspector will m completed. Negus & Son still needs to be installed compacted along the lengthe inspection on 7/28/20 seeded and matted the s	led - Negus and Son's Con conitor and determine if all or 's Construction installed he below both outfalls, and or gth of the pipe. Negus & Son Neoth Enterprises cleaned lopes of the basin prior to to the control of the son	elements of the basin hat a second riser in the base on area around the origion's Construction installed out the basin prior to the inspection on 10/05/2	ve been correctly instal in prior to the inspection inal riser pipe needs to d the Scour Hole below e inspection on 9/22/20	led when work is n on 10/02/19. Rip ra be backfilled and r the riser outfall prior . Roth Enterprises	
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes	
Current Condition:	Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silt fence east of SB A, retied ar added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the old runs of silt fence between SB a and SB B, cleaned out and repaired the newer run of silt fence between SB A and SB B, added t-posts to the new run of silt fence along the southeast corner of SB B, repaired the old run of silt fence east of SB B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where undermined near the southeast corner of the site, trenched in the patch over the t-posts between the undermined portion and SB A and between the undermined portion and SB B, and extended the silt fence around the top of the outfall at the north end of the run prior to the inspection on 7/14/20. Ryan Schwarz repaired silt fence in a few locations prior to the inspection on 5/24/21.					
	2.) Silted fence needs to	be retied to several t-posts be cleaned out and retied in formed to complete by 8/04	n multiple locations.		chwarz was reminded	
		5/21, 3/2/21, 3/17/21, 4/13, formed to complete by 4/16			arz was reminded on	
	5/12/21, 7/6/21, 8/11/21,		0/21.140t dono do 01 ldot	mopociton: reyair com	arz wao rominada on	
SF 2	Silt fence	II18		Removed		
Current Condition:	Removed - Silt fence inst area (Lot 83).	tallation will now be recomr	nended in the section of	the report for the lot the	at is now active in the	
SF 3	Silt fence	ll17		Removed		
Current Condition:	Removed - Silt fence instarea (Lot 83).	tallation will now be recomr	nended in the section of	the report for the lot the	at is now active in th	
SF 4	Silt fence	(DD1-DD14)		Removed		
Current Condition:		's Construction removed th	e silt fence prior to the in			
SF 5 Current Condition:	Silt fence  Removed - Vegetation has inspection on 7/28/20.	F23 - V16 as become sufficiently esta	Lack blished in the ROW nort	Removed h of N. Allen Street to p	revent erosion as of	
SF 6	Silt fence	DD11 - HH11	T	Removed		
Current Condition:		ation growth, silt fence is no	o longer recommended a		ection.	
SF 7 Current Condition:	Silt fence	GG16 - HH16 struction installed runs of s	7/14/2020	Active	Yes	
SF 8 Current Condition:	LIM Construction was info on 8/25/20, 10/05/20, 11/ Silt fence Good Condition - Ryan S	ound Lot 11 should be reparation or med to complete by 8/18/11/20, 01/15/21, 3/2/21, 3	/20. Not done as of the la 17/21, 4/13/21, 4/28/21, 9/8/2020 of silt fence east of distur	6/22/21, 7/14/21, 8/11/2 Active  bed area in the Highwa	21, 9/2/21, 10/15/21 No Ly 36 ROW prior to the	
		yan Schwarz reinstalled the				
STR Current Condition:	The condition of the stree adjacent streets were fre- off North Molley Street pr to the inspection on 7/28/	Site Son's Construction cleane ets could not be fully deterr e of track out during the ins ior to the inspection on 2/1 (20. Viking Homes cleaned	nined during the inspection on 1/13/20. Neg 0/20. LIM Construction of the street in front of lots	on on 12/16/19 due to s gus & Son's Constructio cleaned the street in fron 75 and 77 prior to the i	snow and ice cover. In cleaned the track Int of lots 73 and 74 p Inspection on 7/28/2	
	cleaned the street in fron Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is rule. All builders were informed	ne street where silt ran off It of Lot 76 prior to the inspection on 9/22/02. Viking a street prior to the 11/9/20 needed. UPDATE: All street d to complete by 11/11/20. , 3/26/21, 4/10/21, 6/22/21	ection on 9/08/20. Seeing Homes cleaned the street inspection.  Its need to be cleaned with Not done as of the last	g Double Homes cleane eet in front of Lot 12 pric thin development. inspection. All builders	ed the street in front or to the inspection of were reminded on	
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No	
Current Condition:	Good Condition- The insperior to the inspection on	pector installed the sign du 12/30/19. The E&A inspector SWPPP sign to southern	ring the inspection on 12 tor reinstalled the SWPF	2/17/18. The SWPPP sign during the inspe	gn had been remove ction on 12/30/19.	

Inspector Signature: Braya M Waght

Reviewed By: