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Week

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

E&A - P2017.463.001

Inspector: Bryce Wright					Stage		
Project Name:	Prairie He	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726					
For Week Ending:		11/27	/2021		68007		
Project Location:	156th Str	eet and Highway 36 (B	ennington Ne, Douglas	County)			
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	85%						
Utilities:	100%						
Overall Development:	59%						
			•	•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday:	0.00"	11/22/2021	Sunny 37	11:05 AM			

Complaints:

Tuesday:

Thursday:

Saturday:

Sunday: Monday

Tuesday

Wednesday

Thursday

Saturday

Friday

Friday:

Wednesday:

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?

0.00'

0.00

0.00

0.00

0.00'

N/A

N/A

N/A

N/A

N/A

N/A

N/A None 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

re 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

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

Yes Create Corrective Action?

N/A

Comments

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) An erosion rill was observed across from lot 10 on 8/31/21. Ryan Schwarz was informed to backfill, compact, and restabilize the erosion by 9/7/21. Not done as of the last inspection. Erosion rill is on state road property. State was contacted and no response was received as of 11/24/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former cor	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 cor	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 washout the northwest corner of the on 3/15/21. The washout should be re- Ryan Schwarz was inform	e site prior to the inspectio	on on 9/08/20. Concrete w	ashout was removed the development shou	prior to the inspeculation of the inspeculation of the second sec
D1	01/15/21, 3/2/21, 3/17/21, 3/ Temporary Diversion Ditch	<u>4/13/21, 5/12/21, 7/6/21, 8</u> (Z17-II17)	8/11/21, 9/2/21, 10/15/21	Removed	
Current Condition:	Removed - The diversion i	is no longer necessary as	of the inspection on 4/01	20 due to lot-level co	nstruction starting
	area.				J
	Temporary Diversion				
	,	(F25-P21)	7/14/2020	Active	NIS
D2	Difch				INO
D2 Current Condition:	Ditch Good Condition - Negus &	(led the diversion prior to t	he inspection on 7/14	No No
D2 Current Condition:	Good Condition - Negus &	(lled the diversion prior to t	he inspection on 7/14	
Current Condition:	Good Condition - Negus & Temporary Diversion	Son's Construction instal		•	/20.
Current Condition:	Good Condition - Negus & Temporary Diversion Ditch	Son's Construction instal (P21-R20)	7/14/2020	Active	/20. No
Current Condition:	Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus &	Son's Construction instal (P21-R20)	7/14/2020	Active	/20. No
Current Condition:	Good Condition - Negus & Temporary Diversion Ditch	Son's Construction instal (P21-R20)	7/14/2020	Active	/20. No
Current Condition: D3 Current Condition:	Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Removed	/20. No //20.
Current Condition: D3 Current Condition: D4	Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26)	7/14/2020 led the diversion prior to t	Active he inspection on 7/14 Removed	/20. No //20.
Current Condition: D3 Current Condition: D4 Current Condition:	Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope.	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 Iled the diversion prior to t ersion is no longer necess	Active he inspection on 7/14 Removed ary due to establishm Active	/20. No //20. ent of vegetation o
Current Condition: D3 Current Condition: D4 Current Condition: EM 1	Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe adjacent slope. Erosion Control Matting	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) ection on 7/28/20, the dive (C22-DD11)	7/14/2020 Iled the diversion prior to t ersion is no longer necess	Active he inspection on 7/14 Removed ary due to establishm Active	/20. No //20. ent of vegetation o
Current Condition: D3 Current Condition: D4 Current Condition: EM 1 Current Condition:	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 &	Son's Construction instal (P21-R20) Son's Construction instal (B26-D26) action on 7/28/20, the dive (C22-DD11) Son's Construction instal W11	7/14/2020 led the diversion prior to t rrsion is no longer necess 12/2/2019 led the erosion control ma	Active he inspection on 7/14 Removed ary due to establishm Active atting prior to the inspe	/20. No //20. ent of vegetation o No

IP2 Intel Film I11 Removed Current Condition: Removed Films Iffence warp and seeded and matter actuation the intel prior to the inspection of \$1122. Current Condition: 11125 11115 12722200 Active Yate Current Condition: 12720. Negas & Son's Construction regulated the damaged intel filter and cleaned the intel filter on too the inspection on 7/1420. Pyan Schwarz regulated positioned the intel filter prior to the inspection on 7/1420. Pyan Schwarz regulated positioned the intel filter prior to the inspection on 9/1521. Negas & Son's Construction installed wob get of intel filters in the sub intel prior to the inspection on 7/1420. Pyan Schwarz regulated positioned the intel filter prior to the inspection on 9/1521. Negas & Son's Construction installed wob get of intel filter inspection on 0/1720. EXA inspector repositioned the intel filter spots to the inspection on 0/1720. Extince Negas & Son's Construction installed wob get of intel filter inspection on 0/1720. EXA inspector repositioned the intel filter spots to the inspection on 0/1720. Extince inspection on 0/1720. Negas & Son's Construction installed wob get of intel filter spots to the inspection on 0/1720. EXA inspector repositioned the intel filter spots to the inspection on 0/1720. Extince inspection on 0/1720. Negas & Son's Construction installed wob get of intel filter spots to the inspection on 0/1720. EXA ins	Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspec 8/11/20.	tion or
Bit 120. Inde Filter H115 1/27/2020 Active Yes Current Condition: Fair Condition - Negue & Sorts Construction instatiled two big red rink filters in the cub inite filters on the inspection on 7/1420. Ryin 50/warz regular/dependent dhe inite filters in the cub inite filters on the inspection on 7/1420. Ryin 50/warz regular/dependent dhe inite filters in the solution of the inspection on 7/1420. Bit 2 Inite filter shuld be cleared out. Ryin 50/warz regular/dependent dhe inite filters in the inspection on 7/1420. Bit 4 Ryin 50/warz regular/dependent dhe inite filters in the inspection on 7/1420. Ryin 50/warz regular/dependent dhe inite filters in the inspection on 10/270. Bit 4 Ryin 50/warz regular/dependent dhe inite filters in the inspection on 7/1420. Ryin 50/warz regular/dependent dhe inite filter in the inspection on 10/270. Current Condition: Advent - Negue & Sorts Construction installed two big red infilters in the inspection on 10/270. Red in the inspection on 10/270. EA inspector regularized the inspection on 31/120. The inite filter appeared prior to the inspection on 10/270. Red in the inspector will on the inspection on 31/120. The inite filter appeared by the inspector will on the inspection on 10/270. Current Condition: Red in the inspection on 31/120. The inite filter appeared by the inspection will not be ensetted on the inspection on 10/2700. EA inspector will contructin inspection on 31/120. The inite filter appeared by the			
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1/27/20. Negus & Soris Construction repaired the damaged intel filter and cleaned the intel filters out prior to the inspection on 7/14/20. Ryan Schwarz repaired/repositioned the intel filter prior to the inspection on 7/14/20. Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on end/321, 10/122, 10/221, 10/1221, 10/1221, 10/1221 IF 4 Intel Filter Attive No. Current Condition: Active No. No. Current Condition: Active reposition of 12/20. Intel Science 10/2020 Active No. No. Current Condition: Active reposition of No. No. Construction installed two big reduined the inspection on 10/2200 and integrate prior to the inspection on 10/2200 and integrate prior			
IF 4 Intel Filter H113 8/11/2020 Active No Current Condition: Active - Negus & Sor's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/27/20. E&A inspector repositioned the intel filter sport to the inspection on 7/27/20. To intel filter intel filter sport to the inspection on 7/27/20. Negus & Sor's Construction removed the intel filter sport to the inspection on 8/112/2. The intel filter intel filter sport to the inspection on 8/15/21. E&A inspector Will continue to monitor. Ryan Schwarz removed the intel filter prior to the inspection on 9/15/21. E&A inspector Will continue to monitor. IF 5 Intel Filter A17 1/27/20/20 Active No Current Condition: Active - Negus & Sor's Construction installed two big red linet filters in the curb intel prior to the inspection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter spection on 1/27/20. Negus & Sor's Construction removed the intel filter sprint to the inspectin on 1/27/20. Negus & Sor's	Current Condition:	1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the ir on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/1- Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21.	nspec
Current Condition: Active - Negue & Son's Construction installed two big red linet filters in the curb interport to the inspection on 1/27/20. EARlive - Negue & Son's Construction removed the intel filters to fully protect the intel during the inspection on 40/02/20. Negue & Son's Construction removed the intel filters protro the inspection on 31/52/12. A fully the inspection on 41/20/20. Negue & Son's Construction removed the intel filter spectra to have been repaired prior to the 1/32/1. Duo to the street. Negue Son's Construction will not be inspection on 31/52/12. A inspector will continue to monitor. Negue Son's Construction prior to the inspection on 31/52/12. A inspector will continue to monitor. IF 5 Intel Filter AA17 1/27/20/20 Active No Current Condition: Active Negue & Son's Construction installed two big red intel filters in the curb interport to the inspector on 1/2/22. No gue & Son's Construction restalled the intel filters prior to the inspection on 1/2/22. No gue & Son's Construction restalled the intel filters prior to the inspection on 1/2/22. No gue & Son's Construction restalled the intel filters prior to the inspection on 1/2/22. No gue & Son's Construction restalled the intel filters prior to the inspection on 1/2/22. No gue & Son's Construction removed the intel filters in the curb intel prior to the inspection on 1/2/22. No gue & Son's Construction removed the intel filters in the curb intel prior to the inspection on 1/2/22. No gue & Son's Construction removed the intel filters in the curb intel prior to the inspection on 1/2/22. No gue & Son's Construction removed the intel filters in the curb intel prior to the inspection on 1/2/22. No gue & Son's Construction removed the intel filters in the curb intel prior to the inspectint on 1/2/22. N			on
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IF 6 Inlet Filter Y17 1/27/2020 Active No Current Condition: Good Condition - Negus & Son's Construction installed two big red intel filters in the curb intel prior to the inspection on 1/07/20. Negus & Son's Construction removed the intel filters prior to the inspection on 4/01/20 to alleviate ponding on street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the intel filters. The intel filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor. IF 7 Intel Filter E25 1/27/20.00 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 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 2/10/20. 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 2/10/20. Negus & Son's Construction removed the inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlet filters i	Current Condition:	Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construct removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level controls to p sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters w stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reins	tion preve /ill be
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IF 13 Intel Filter K22 2/10/2020 Active No Current Condition: Good Condition - Negus & Son's Construction installed two big red intel filters in the ucb intel prior to the inspection on intel filters. The intel filters will be stored on-site and can be reinstalled in freessary. The EAA inspector will continue monitor for the need to reinstall the intel filters. Ryan Schwarz repaired/repositioned the intel filter prior to the inspection of the need to reinstall the intel filters. Ryan Schwarz repaired/repositioned the intel filter prior to the inspection 2/10/20. Negus & Son's Construction installed mucb big red intel filters in the curb integrint of the inspection 2/10/20. Negus & Son's Construction removed the intel filters prior to the inspection 2/10/20. Negus & Son's Construction removed the intel filters prior to the inspection 2/10/20. Negus & Son's Construction removed the intel filters prior to the inspection 2/10/20. Negus & Son's Construction removed the intel filters prior to the inspection 2/10/20. Negus & Son's Construction removed the intel filters prior to the inspection 2/10/20. Negus & Son's Construction removed the intel filters prior to the inspection 2/10/20. Negus & Son's Construction installed two big red intel filters in the active head in the interprior to the inspection 2/10/20. Negus & Son's Construction installed two big red intel filters in the intel filter prior to the inspection 2/10/20. Negus & Son's Construction installed two big red intel filters in the intel filter prior to the inspection 2/10/20. Negus & Son's Construction installed two big red intel filters in the intel filter in the intel filter in the intel filter prior to the inspection on 40/12/10 calleviate ponding on 2/10/20. Negus & Son's Construction installed two big red intel filters in the intel filter intel filter in the intel filter in the inspection on 4	Current Condition:	2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Inlet filter should be clean	onstruction removed the i installed prior to the 11/10 21. ed out.	inlet filters prior to the insp)/20 inspection. Ryan Sch	pection on 4/01/20 to a warz repaired/repositi	alleviate ponding or oned the inlet filter		
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Current Condition: Goad Condition - Negus & Son's Construction installed two big red linet filters in the curb linet prior to the inspection on 40/120 to lequivate ponding of 210/20. Negus & Son's Construction removed the linet filters prior to the inspection on 40/120 to lequivate ponding of 210/20. Negus & Son's Construction removed the linet filters. The inet filters will be stored on-site and can be reinstalled if necessary. The E&A inspect or will continue to minor for the need to reinstallation will not be recommended at this time. The E&A inspect or will continue to the inspection of 310/21 to alleviate ponding on the street. I the intest leading to a basin reinstallation will not be recommended at this time. The E&A inspect or will continue to minor to the inspection on 310/21 to alleviate ponding or street. The intel filter will be a basin reinstallation will not be inspection an 401/20 to alleviate ponding or street. The intel filter will be a basin reinstallation will not be recommended at this time. The E&A inspector will continue to move the inspection on 310/21 to alleviate ponding or street. The intel filter will be store the intel filter prior to the inspection an 401/20 to alleviate ponding or street. The intel filter will be store the recommended in the intel filter will be inspection on 316/21. EAA inspector will continue to movintor. Lot 1 Individual Lot Lot 1 Removed Current Condition: Removed - New Chapter sodded the lot prior to the inspection on 3/3121. Ead will be installed sill fence along the northeast corner of the lot prior to the inspection on 7/20. Lot 3 Individual Lot Lot 4 Removed Current Condition: Ear Condition example will be installed aling frenor to the inspec		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	Son's Construction insta onstruction removed the prevent sediment runoff will be stored on-site and nstall the inlet filters. Rya	lled two big red inlet filters inlet filters prior to the insp as well as frequent street d can be reinstalled if nece	s in the curb inlet prior bection on 4/01/20 to a t cleaning will be recor essary. The E&A inspe	to the inspection of alleviate ponding or mmended in lieu of ector will continue 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. LIM Construction started excavation on the lot prior to the inspection on 9/27/21. Street should be cleaned in front of the lot. LIM Construction was informed to complete by 10/4/21. Not done as of the last inspection. LIM Construction was rem on 10/27/21, 11/12/21	Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Fair Condition - LIM Cons LIM Construction began e Silt fence should be instal LIM Construction was info on 10/27/21, 11/12/21 Individual Lot Good Condition - LIM Cor installed silt fence on the Construction removed the side of the lot prior to the Silt Fence Removed - Evolved Struct Individual Lot	Son's Construction instal onstruction removed the i installed prior to the 11/10 21. E&A inspector will con Lot 1 Homes sodded the lot prior Lot 2 sodded the lot prior to the Lot 3 truction installed silt fence xcavation on the lot prior led along the north side o rmed to complete by 10/4 Lot 4 struction began excavation north side of the lot prior to dift pile prior to the inspe inspection on 7/31/21. Lot 5 ctures sodded the lot prior Lot 6	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch tinue to monitor. or to the 11/11/21 inspect a inspection on 8/31/21. 7/31/2021 a along the northeast corn to the inspection on 9/27/ f the lot. /21. Not done as of the la 3/15/2021 on on the lot prior to the ir o the 3/24/21 inspection, l ction on 4/26/21. LIM Cor	in the curb inlet prior in bection on 4/01/20 to a warz repaired/repositi Removed ion. Removed Active Active Active Active Active Active Removed Removed Removed Removed Removed Removed Z1. Removed Removed Z1. Removed Z2. Removed Z2. Removed Z3. Removed Z4. Removed	to the inspection or alleviate ponding or oned the inlet filter <u>Yes</u> e inspection on 7/3 nstruction was reminent No LIM Construction tinue to monitor. LI		
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Lot 8 Individual Lot Lot 8 3/15/2021 Active Yes	Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Fair Condition - LIM Cons LIM Construction began e Silt fence should be instal LIM Construction was info on 10/27/21, 11/12/21 Individual Lot Good Condition - LIM Corr installed silt fence on the Silt Fence Removed - Evolved Struct Silt Fence Removed - LIM Construct Silt Fence Removed - LIM Construct Silt fence Silt fence Silt fence Removed - LIM Construct Silt fence Silt fence Silt fence	Son's Construction instal onstruction removed the i installed prior to the 11/10 21. E&A inspector will con Lot 1 Homes sodded the lot prior Lot 2 sodded the lot prior to the Lot 3 truction installed silt fence xcavation on the lot prior led along the north side o rmed to complete by 10/4 Lot 4 struction began excavati north side of the lot prior ditt pile prior to the inspe nspection on 7/31/21. Lot 5 ctures sodded the lot prior to Lot 6 ion sodded the lot prior to Lot 7 evelopment LLC Installed vation on the lot prior to the in front of the lot.	led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch tinue to monitor. or to the 11/11/21 inspect a inspection on 8/31/21. 7/31/2021 a along the northeast corn to the inspection on 9/27/ f the lot. //21. Not done as of the la 3/15/2021 on on the lot prior to the ir o the 3/24/21 inspection, I ction on 4/26/21. LIM Cor to the inspection on 9/27/21 silt fence in the back of the ne inspection on 9/27/21.	in the curb inlet prior in bection on 4/01/20 to a warz repaired/repositi Removed ion. Removed Active Active Active Active Active Active Active Active Removed Removed Removed Active Removed Active Removed Active Removed Active Activ	to the inspection or alleviate ponding or oned the inlet filter yes e inspection on 7/3 No IM Construction tinue to monitor. LI w silt fence on the r Yes 21 inspection. LIM		

	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. 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. Silt fence at the rear of the lot should be repaired. 								
		 LIM Construction was informed to complete by 3/22/21. Not done as of last inspection. LIM Construction was remind 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 							
	2.) LIM Construction was i reminded on 11/12/21	informed to complete by	11/1/21. Not done as of th	he last inspection. LIM	Construction was				
Lot 9	Individual Lot	Lot 9	5/24/2021	Active	Yes				
Current Condition:	Fair Condition - LIM Cons silt fence at the rear of the concrete waste from the re of the back of the lot prior	truction began excavatio of on 5/24/21. LIM Con ear of the lot prior to the	n on the lot prior to the ins struction removed the dirt inspection on 6/21/21. LIN	spection on 5/24/21. L pile from the ROW ar	IM Construction ins				
	Silt fence should be repair		4/21. Not done as of the la	ast inspection. LIM Co	onstruction was rem				
	on 10/27/21. 11/12/21			· · ·					
Lot 10 Current Condition:	Individual Lot Removed - Viking Homes	Lot 10 sodded the lot prior to th	ne inspection on 10/13/21	Removed					
Lot 11	Individual Lot	GG15		Removed	1				
Current Condition:	Removed - LIM Construct inspection on 7/11/20.		nstalled a run of silt fence		ect the sod prior to				
Lot 12	Individual Lot	FF15		Removed					
Current Condition:	Removed - Viking Homes		e 11/10/20 inspection.		1				
Lot 13 Current Condition:	Individual Lot Removed - LIM Construct	DD15 ion sodded the lot, and in	stalled a run of silt fence	Removed	ect the sod prior to				
Current Condition.	inspection on 4/26/21.			benind the lot to prote	set the sou phot to				
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes				
Current Condition:	Pending - Edward Custom the ROW during the 01/14								
	1.) Curb line should be cle 2.) Silt fence or straw watt	tles should be installed a	long the front of the lot.		51.010.00				
	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home	tles should be installed a s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 s LLC was informed to c	long the front of the lot. omplete by 3/8/21. Not do 1, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not d	1, 8/11/21, 9/2/21, 9/3 lone as of the last insp	80/21, 10/27/21				
Lot 15	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on	tles should be installed a s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 s LLC was informed to c	long the front of the lot. omplete by 3/8/21. Not do 1, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not d	1, 8/11/21, 9/2/21, 9/3 lone as of the last insp	80/21, 10/27/21				
Lot 15 Current Condition:	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2.) Edward Custom Home Homes was reminded on	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 es LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15	long the front of the lot. omplete by 3/8/21. Not do , 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not d , 9/2/21, 9/30/21, 10/27/2	1, 8/11/21, 9/2/21, 9/3 lone as of the last insp 1 Removed	80/21, 10/27/21 Dection. Edward Cu				
	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	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 es LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15	long the front of the lot. omplete by 3/8/21. Not do , 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not d , 9/2/21, 9/30/21, 10/27/2	1, 8/11/21, 9/2/21, 9/3 lone as of the last insp 1 Removed	80/21, 10/27/21 Dection. Edward Cu				
Current Condition:	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.	tles should be installed at s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 is LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16	long the front of the lot. omplete by 3/8/21. Not do l, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not d . 9/2/21. 9/30/21, 10/27/2 Installed a run of silt fence	1, 8/11/21, 9/2/21, 9/3 lone as of the last insp 1 Removed behind the lot to prote Removed	80/21, 10/27/21 Dection. Edward Cu				
Current Condition: Lot 16 Current Condition: Lot 17	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 2 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct Individual Lot	tles should be installed al status and the stalled al as LLC was informed to c 3/17/21, 3/26/21, 4/10/21 es LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and in Lot 16 ction sodded the lot print Lot 17	long the front of the lot. omplete by 3/8/21. Not do , 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not do 	1, 8/11/21, 9/2/21, 9/3 tone as of the last insp 1 Removed behind the lot to prote Removed 1/22/21. Active	0/21, 10/27/21 Dection. Edward Cu control the sod prior to Yes				
Current Condition: Lot 16 Current Condition:	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 2 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 es LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 ction sodded the lot pri Lot 17 truction installed silt fenc	long the front of the lot. omplete by 3/8/21. Not do , 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not do , 9/2/21, 9/30/21, 10/27/2 natalled a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout	1, 8/11/21, 9/2/21, 9/3 tone as of the last insp 1 Removed behind the lot to prote Removed 1/22/21. Active	0/21, 10/27/21 Dection. Edward Cu ect the sod prior to the Yes				
Current Condition: Lot 16 Current Condition: Lot 17	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 1 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of th	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 s LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 Ction sodded the lot pri Lot 17 truction installed silt fenc began prior to the 11/11/ e lot needs to be repaired	long the front of the lot. omplete by $3/8/21$. Not dd 1, 6/22/21, 7/14/21, 7/27/2 omplete by $7/17/21$. Not di .9/2/21. 9/30/21. 10/27/2 Installed a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout (21 inspection. d.	1, 8/11/21, 9/2/21, 9/3 lone as of the last insp 1 Removed behind the lot to prote Removed 1/22/21. Active th side of the lot prior t	0/21, 10/27/21 Dection. Edward Cu set the sod prior to Yes				
Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 2 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of th LIM Construction informed	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 s LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 tion sodded the lot print Lot 17 truction installed silt fenc began prior to the 11/11/21 e lot needs to be repaired to complete by 11/18/21	long the front of the lot. omplete by $3/8/21$. Not dd 1, 6/22/21, 7/14/21, 7/27/2 omplete by $7/17/21$. Not di .9/2/21. 9/30/21. 10/27/2 Installed a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout (21 inspection. d.	1, 8/11/21, 9/2/21, 9/3 tone as of the last insp 1 Removed behind the lot to prote Removed 1/22/21. Active th side of the lot prior to the side of the side of the lot prior to the side of the side o	0/21, 10/27/21 Dection. Edward Cu set the sod prior to Yes				
Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18	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 Removed - LIM Construct Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of th LIM Construction informed Individual Lot	tles should be installed al as LLC was informed to c 3/17/21, 3/26/21, 4/10/21 as LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 Lot 16 Lot 17 truction installed silt fenc began prior to the 11/11/ e lot needs to be repaired to complete by 11/18/20 AA15	long the front of the lot. omplete by 3/8/21. Not do 1, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not do 1, 9/2/21. 9/30/21. 10/27/2 hstalled a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout 21 inspection. d. 1. Not done as of the las	1, 8/11/21, 9/2/21, 9/3 tone as of the last insp 1 Removed behind the lot to prote Removed 1/22/21. Active th side of the lot prior the th side of t	0/21, 10/27/21 Dection. Edward Cu set the sod prior to Yes				
Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 2 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of th LIM Construction informed	tles should be installed al as LLC was informed to c 3/17/21, 3/26/21, 4/10/21 as LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 Lot 16 Lot 17 truction installed silt fenc began prior to the 11/11/ e lot needs to be repaired to complete by 11/18/20 AA15	long the front of the lot. omplete by 3/8/21. Not do 1, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not do 1, 9/2/21. 9/30/21. 10/27/2 hstalled a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout 21 inspection. d. 1. Not done as of the las	1, 8/11/21, 9/2/21, 9/3 tone as of the last insp 1 Removed behind the lot to prote Removed 1/22/21. Active th side of the lot prior the th side of t	0/21, 10/27/21 Dection. Edward Cu set the sod prior to Yes				
Lot 16 Current Condition: Lot 17 Current Condition: Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 1 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed Individual Lot Removed - Seeing Double Individual Lot	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 s LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 ction sodded the lot price Lot 17 truction installed silt fence began prior to the 11/11/ re lot needs to be repaired d to complete by 11/18/27 AA15 e Homes sodded the lot price Z15 e Homes sodded the lot price 2 15	long the front of the lot. omplete by 3/8/21. Not do , 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not do , 9/2/21. 9/30/21. 10/27/2 nstalled a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout (21 inspection. d. 1. Not done as of the las prior to the inspection on 1	1, 8/11/21, 9/2/21, 9/3 tope as of the last insp 1 Removed behind the lot to prote Removed 11/22/21. Active th side of the lot prior to .t inspection. Removed 10/05/20. Removed 10/05/20.	0/21, 10/27/21 Dection. Edward Cu set the sod prior to Yes				
Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19	2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 2 2.) Edward Custom Home Homes was reminded on 1 Individual Lot Removed - LIM Construct inspection on 4/26/21. Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of th LIM Construction informed Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot	tles should be installed al s LLC was informed to c 3/17/21, 3/26/21, 4/10/21 s LLC was informed to c 7/14/21, 7/27/21, 8/11/21 Lot 15 ion sodded the lot, and ir Lot 16 tion sodded the lot print Lot 17 truction installed silt fenc began prior to the 11/11/21 e lot needs to be repaired to complete by 11/18/21 AA15 e Homes sodded the lot print 215 e Homes sodded the lot print 215	long the front of the lot. omplete by 3/8/21. Not do 1, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not di . 9/2/21. 9/30/21. 10/27/2 installed a run of silt fence or to the inspection on 1 7/31/2021 e along the front and sout 21 inspection. d. 1. Not done as of the las prior to the inspection on 1 orior to the inspection on 1	1, 8/11/21, 9/2/21, 9/3 tope as of the last inspanded in the lot to protect the lot the lot the lot the lot to protect the lot the	0/21, 10/27/21 Dection. Edward Cu control the sod prior to Yes				
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al Lot eeing Double LLC eing Double LLC be should be cleaned. tles should be insta	Lot 27 Sodded the lot print Lot 28 Sodded the lot print Lot 28 Sodded the lot print Lot 33	ior to the inspection on ior to the inspection on ior to the inspection on ior to the inspection on 11/11/2021 or to the inspection on 11,	Removed 11/22/21. Removed 11/22/21. Removed 11/22/21. Pending	
eeing Double LLC al Lot eeing Double LLC al Lot eeing Double LLC al Lot eing Double LLC be should be cleaned. tles should be insta buble LLC was infor	C sodded the lot pri Lot 28 C sodded the lot pri Lot 28 C sodded the lot pri Lot 33 Egan excavation prio	ior to the inspection on ior to the inspection on 11/11/2021	11/22/21. Removed 11/22/21. Removed 11/22/21. Pending	
al Lot eeing Double LLC eeing Double LLC eeing Double LLC eing Double LLC be should be cleaned. tles should be insta ouble LLC was infor	Lot 28 Sodded the lot pri Lot 28 Sodded the lot pri Lot 33 egan excavation prio	ior to the inspection on ior to the inspection on 11/11/2021	Removed 11/22/21. Removed 11/22/21. Pending	
eeing Double LLC aal Lot aal Lot aal Lot eing Double LLC be should be cleaned. tles should be insta buble LLC was infor	C sodded the lot pri Lot 28 C sodded the lot pri Lot 33 egan excavation prio	ior to the inspection on	11/22/21. Removed 11/22/21. Pending	
Ial Lot eeing Double LLC ial Lot eing Double LLC be should be cleaned. tles should be insta ouble LLC was infor	Lot 28 C sodded the lot pri Lot 33 egan excavation prio	ior to the inspection on	Removed 11/22/21. Pending	
eeing Double LLC al Lot eing Double LLC be should be cleaned. tles should be insta puble LLC was infor	C sodded the lot pri Lot 33 egan excavation prio	11/11/2021	11/22/21. Pending	
ial Lot eing Double LLC be should be cleaned. tles should be insta puble LLC was infor	Lot 33 egan excavation pric	11/11/2021	Pending	
eing Double LLC be should be cleaned. tles should be insta puble LLC was infor	egan excavation prio			
eing Double LLC be should be cleaned. tles should be insta puble LLC was infor	egan excavation prio			Yes
tles should be insta buble LLC was infor				
		t.		
		/ 11/18/21. Not done as o / 11/18/21. Not done as o		
			-	
al Lot	Lot 33	11/11/2021 or to the inspection on 11/	Pending /11/21	Yes
Ŭ	igan oncertaion pin			
	lled along the stree	t.		
while LLC was infer	med to complete h	(11/19/21 Net dans as	of the last increation	
		11/11/2021	Des l'as	
				Yes
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		t.		
	ũ			
				Yes inspection.
-		Ŭ		
		t.		
uble LLC was infor	mod to complete by	(11/18/21 Not dono as (of the last inspection	
ual Lot	Lot 34	10/11/2021	Active	Yes
should be cleaned.				
les should be insta	lled along the street	t.		
uble LLC was infor	med to complete by	/ 11/18/21. Not done as (of the last inspection	
uble LLC was infor	med to complete by	/ 11/18/21. Not done as o	of the last inspection	
ual Lot	Lot 35	10/11/2021	Active	Yes
I - Seeing Double L	LC installed silt fen	ce along the side of the lo	ot prior to the 10/11/21	inspection.
should be cleaned.				
les should be insta	alled along the street	t.		
	med to complete by	44/40/04 N 4		
			of the last inspection.	
		/ 11/18/21. Not done as (/ 11/18/21. Not done as (of the last inspection.	
ouble LLC was infor	rmed to complete by Lot 56		of the last inspection. Removed	
	uble LLC was infor uble LLC was infor al Lot should be cleaned. les should be insta uble LLC was infor uble LLC was infor	tes should be installed along the street suble LLC was informed to complete by tal Lot Lot 33 along Double LLC began excavation prior should be cleaned. tes should be installed along the street suble LLC was informed to complete by tal Lot Lot 33 1 - Seeing Double LLC installed silt fend should be cleaned. tes should be installed along the street should be installed along the street should be installed along the street should be should be installed along the street should be sh	Ites should be installed along the street. uble LLC was informed to complete by 11/18/21. Not done as one of the location of	Ites should be installed along the street. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. ial Lot Lot 33 11/11/2021 Pending sing Double LLC began excavation prior to the inspection on 11/11/21. Should be cleaned. Ites should be installed along the street. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection on uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed to complete by 11/18/21. Not done as of the last inspection. uble LLC was informed t

Lot 62 Current Condition:	 Silt fence should be clean the second struction was in reminded on 9/30/21, 10/. LIM Construction was in reminded on 9/30/21, 10/. Individual Lot Fair Condition - LIM Construction 	eaned out and repaired at t nformed to complete by 8/ 27/21, 11/12/21							
Lot 62 Current Condition:	reminded on 9/30/21, 10/ 2. LIM Construction was i reminded on 9/30/21_10/ Individual Lot Fair Condition - LIM Cons	27/21, 11/12/21	 Curb line should be cleaned in the front of the lot. Silt fence should be cleaned out and repaired at the rear of the lot. 						
Lot 62 Current Condition:	2. LIM Construction was i reminded on 9/30/21_10/ Individual Lot Fair Condition - LIM Cons		30/21. Not done as of the	last inspection. LIM C	Construction was				
Lot 62 Current Condition:	Individual Lot Fair Condition - LIM Cons		30/21. Not done as of the	last inspection. LIM C	Construction was				
Current Condition:	Fair Condition - LIM Cons	Lot 63	11/11/2021	Active	Yes				
		truction excavated the lot	prior to the 11/11/21 insp	ection. Silt fence alrea	adv installed at the				
	of the lot no other BMPs r 1. Curb line should be cle	ecommended as of 11/11/ aned in the front of the lot. the lot should be reinstalle	21.						
		nformed to complete by 11 nformed to complete by 11							
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes				
Current Condition:	Fair Condition - LIM Cons	struction excavated the lot commended as of 7/26/21.							
		noved from the ROW. aned in the front of the lot. the lot should be reinstalle							
	reminded on 8/11/21, 8/2 2. LIM Construction was i reminded on 8/11/21, 8/2 3. LIM Construction was i	nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 27/21, 11/12/21	/12/21 2/21. Not done as of the l /12/21	ast inspection. LIM Co	onstruction was				
	reminded on 9/30/21_10/								
Lot 64 Current Condition:	Individual Lot Removed - LIM Constru	Lot 64 ction sodded the lot prio	r to the inspection on 1	Removed 1/22/21.					
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes				
		aned in the front of the lot. the lot should be reinstalle			the 11/11/21 insp				
	2. Silt fence at the rear of 1. LIM Construction was i reminded on 8/11/21, 8/2		ed. 2/21. Not done as of the I /12/21	ast inspection. LIM Co	onstruction was				
	2. Silt fence at the rear of 1. LIM Construction was i reminded on 8/11/21, 8/2	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/	ed. 2/21. Not done as of the I /12/21	ast inspection. LIM Co					
	 Silt fence at the rear of LIM Construction was i reminded on 8/11/21, 8/2 LIM Construction was i 	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/	ed. 2/21. Not done as of the I /12/21	ast inspection. LIM Co	onstruction was				
	2. 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 9/30/21, 10/ Individual Lot	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 27/21, 11/12/21	ed. 2/21. Not done as of the k /12/21 30/21. Not done as of the	ast inspection. LIM Co last inspection. LIM Co Removed	onstruction was				
Lot 69 Current Condition: Lot 70	2. 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 9/30/21, 10/ Individual Lot Removed- New Chapter I Individual Lot	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 27/21, 11/12/21 Lot 69 Homes sodded the lot prio Lot 70	ed. 2/21. Not done as of the l /12/21 30/21. Not done as of the 20/21. Not done as of the line as of the lin	ast inspection. LIM Co last inspection. LIM Co Removed 21. Removed	onstruction was				
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Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	 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 9/30/21, 10/ Individual Lot Removed- New Chapter I Individual Lot Removed - Smart Develo Individual Lot Fair Condition - LIM Cons the lot no other BMPs rea inspection on 8/31/21. Curb line should be cle 2. Silt fence at the rear of 1. LIM Construction was i reminded on 8/26/21, 9/3 	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 27/21, 11/12/21 Lot 69 Homes sodded the lot prio Lot 70 pment LLC sodded the lot commended as of 8/9/21. L the lot should be reinstalle nformed to complete by 8/ 0/21, 10/27/21, 11/12/21	ed. 2/21. Not done as of the l /12/21 30/21. Not done as of the r to the inspection on 8/9/ prior to the inspection on 8/9/2021 prior to the 8/9/21 inspect IM Construction removed ad. 16/21. Not done as of the	ast inspection. LIM Co last inspection. LIM Co Removed 21. Removed 8/31/21. Active ion. Silt fence already the dirt pile from the last inspection. LIM C	onstruction was Construction was Construction was y installed at the re ROW prior to the Construction was				
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Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 74	 Silt fence at the rear of reminded on 8/11/21, 8/2 LIM Construction was i reminded on 9/30/21, 10/ LIM Construction was i reminded on 9/30/21, 10/ Individual Lot Removed - New Chapter I Individual Lot Removed - Smart Develo Individual Lot Fair Condition - LIM Const the lot no other BMPs rec inspection on 8/31/21. Curb line should be cle Silt fence at the rear of reminded on 9/30/21, 10/ Individual Lot LIM Construction was i reminded on 9/30/21, 10/ Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot 	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 27/21, 11/12/21 Lot 69 Homes sodded the lot prio Lot 70 pment LLC sodded the lot ommended as of 8/9/21. L truction excavated the lot ommended as of 8/9/21. L aned in the front of the lot. the lot should be reinstalled nformed to complete by 8/ 0/21, 10/27/21, 11/12/21 nformed to complete by 8/ 27/21. 11/12/21 Lot 72 tion sodded the lot prior to BB18 tion sodded the lot prior to	ed. 2/21. Not done as of the I /12/21 30/21. Not done as of the r to the inspection on 8/9/ prior to the inspection on 8/9/2021 prior to the 8/9/21 inspect IM Construction removed ed. 16/21. Not done as of the 30/21. Not done as of the 10/21. Not done as of the the inspection on 6/11/21 the inspection on 6/11/21	ast inspection. LIM Co last inspection. LIM Co Removed 21. Removed 8/31/21. Active ion. Silt fence already the dirt pile from the last inspection. LIM Co last inspection. LIM Co Removed Removed	onstruction was Construction was Construction was y installed at the re ROW prior to the Construction was				
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Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition:	 Silt fence at the rear of reminded on 8/11/21, 8/2 LIM Construction was i reminded on 9/30/21, 10/ LIM Construction was i reminded on 9/30/21, 10/ Individual Lot Removed- New Chapter I Individual Lot Removed - Smart Develo Individual Lot Fair Condition - LIM Const the lot no other BMPs rec inspection on 8/31/21. Curb line should be cle Silt fence at the rear of LIM Construction was i reminded on 9/30/21, 10/ Individual Lot Emoved - LIM Construction was i reminded on 9/30/21, 10/ Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction Individual Lot 	the lot should be reinstalle nformed to complete by 8/ 6/21, 9/30/21, 10/27/21, 11 nformed to complete by 8/ 27/21, 11/12/21 Lot 69 Homes sodded the lot prio Lot 70 pment LLC sodded the lot ommended as of 8/9/21. L truction excavated the lot ommended as of 8/9/21. L aned in the front of the lot. the lot should be reinstalled nformed to complete by 8/ 0/21, 10/27/21, 11/12/21 nformed to complete by 8/ 27/21. 11/12/21 Lot 72 tion sodded the lot prior to BB18 tion sodded the lot prior to	ed. 2/21. Not done as of the I /12/21 30/21. Not done as of the prior to the inspection on 8/9/ prior to the inspection on 8/9/2021 prior to the 8/9/21 inspect IM Construction removed ed. 16/21. Not done as of the 30/21. Not done as of the the inspection on 6/11/21 the 10/26/20 inspection.	ast inspection. LIM Co last inspection. LIM Co Removed 21. Removed 8/31/21. Active ion. Silt fence already the dirt pile from the last inspection. LIM Co last inspection. LIM Co Removed Removed Removed	onstruction was Construction was Construction was y installed at the re ROW prior to the Construction was				

	Demonstrate Militian Llamaa	بمغيبة فالمحام والألم والمام			
Current Condition: Lot 78	Removed - Viking Homes Individual Lot	Lot 78	the inspection on 8/11/20.	Removed	
Current Condition:			to the inspection on 7/6/21		
Lot 79	Individual Lot	EE18		Removed	
Current Condition:			ot prior to the inspection or		
					1
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			or to the inspection on 6/21	1	
Lot 81 Current Condition:	Individual Lot	Lot 81	the inspection on 7/26/21.	Removed	
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:			or to the inspection on 6/21		
Lot 83	Individual Lot	HH18		Removed	
Current Condition:			prior to the inspection on 9		
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:			able toilet on lot 10, which is		
	The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11	be secured. s informed to complete 1/20, 7/14/20, 8/13/20, 8	ilet to lot 14 prior to the insp by 5/05/20. Not done as of 3/25/20, 10/05/20, 11/11/20 1, 8/26/21, 9/30/21, 10/27/2	the last inspection. Lll , 01/15/21, 3/2/21, 3/1	
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	9/19/19. The E&A inspect is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the insp along the northern outlet p below both riser outfalls p	or will monitor and dete on's Construction backfil on prior to the inspection on the inspection on 12/1 pection on 1/27/20. Neg oppe prior to the inspection	truction partially installed the rmine if all elements of the led and compacted dirt arc on 12/16/19. Negus & Son 6/19. Negus & Son's Cons jus & Son's Construction bas on on 7/14/20. Negus & Soc 7/28/20. Roth Enterprises	basin have been corre- ound the riser and the 's Construction partiall truction backfilled and ackfilled and compacted on's Construction insta- cleaned out the basin	ectly installed when wo portion of the outlet pip y dug out and reshape compacted along the ed the subsided area lled the Scour Holes prior to the inspection
	9/22/20. Roth Enterprises				
SB B	Sediment Basin	R20	11/15/2018	Active	No
SB B Current Condition:	Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's	R20 ed - Negus and Son's C ponitor and determine if a s Construction installed	11/15/2018 onstruction installed one of all elements of the basin ha the second riser in the bas	Active the riser pipes prior to ve been correctly insta in prior to the inspecti	o inspection on 9/19/19 alled when work is on on 10/02/19. Rip ra
Current Condition:	Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed t compacted along the leng the inspection on 7/28/20.	R20 ad - Negus and Son's C onitor and determine if a s Construction installed selow both outfalls, and th of the pipe. Negus & Roth Enterprises clear	11/15/2018 onstruction installed one of all elements of the basin ha	Active the riser pipes prior to ve been correctly insta- in prior to the inspecti- inal riser pipe needs to d the Scour Hole belo e inspection on 9/22/2	o inspection on 9/19/19 alled when work is on on 10/02/19. Rip raj o be backfilled and w the riser outfall prior
	Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed t compacted along the leng the inspection on 7/28/20. seeded and matted the ske Silt fence Fair Condition - Negus & S	R20 ed - Negus and Son's C ponitor and determine if a s Construction installed pelow both outfalls, and th of the pipe. Negus & Roth Enterprises clear opes of the basin prior t (A25-II18) Son's Construction insta	11/15/2018 onstruction installed one of all elements of the basin ha the second riser in the bas open area around the orig Son's Construction installe the out the basin prior to th	Active the riser pipes prior to ve been correctly insta in prior to the inspecti inal riser pipe needs to do the Scour Hole belo e inspection on 9/22/2 0. Active he inspection on 11/8/	D inspection on 9/19/19 alled when work is on on 10/02/19. Rip ra b be backfilled and w the riser outfall prior 0. Roth Enterprises Yes 18. There is a remaining
Current Condition: SF 1	Sediment Basin Good Condition - 15% fille The E&A inspector will modely completed. Negus & Son's still needs to be installed the compacted along the leng the inspection on 7/28/20. seeded and matted the leng the inspection on 7/28/20. seeded and matted the slope stretch that needs to be readded t-posts to the new run of sill reinstalled the silt fence we north of SB B prior to the inspection to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 1.) Ryan Schwarz was infor on 8/12/20, 10/05/20, 1/15	R20 ad - Negus and Son's C onitor and determine if a s Construction installed the of the pipe. Negus & Roth Enterprises clear opes of the basin prior t (A25-II18) Son's Construction insta epaired. Negus & Son's run of silt fence between nd SB B, cleaned out an t fence along the souther there removed along the inspection on 6/11/20. N of the site, trenched in portion and SB B, and e on 7/14/20. Ryan Schw the retied to several t-pos- be cleaned out and reties ormed to complete by 8 5/21, 3/2/21, 3/17/21, 4/	11/15/2018 onstruction installed one of all elements of the basin has open area around the orig Son's Construction installe and out the basin prior to the inspection on 10/05/2 11/8/2018 alled the silt fence prior to tho the inspection on 10/05/2 11/8/2018 alled the silt fence prior to tho SB A, and the underminer of SB B, repaired the newer run of epaired the newer run of epaired the newer run of the patch over the t-posts bectended the silt fence in a state of SB B, and the silt fence in a state of the patch over the toposts of the patch over the toposts of the patch over the toposts of the patch over the silt fence in a state of in multiple locations. /04/20. Not done as of the 13/21, 5/12/21, 7/6/21, 8/14	Active the riser pipes prior to ve been correctly insta in prior to the inspecti inal riser pipe needs to d the Scour Hole belo e inspection on 9/22/2 0. Active he inspection on 11/8/ he new run of silt fence d area, cleaned out an of silt fence between S ad the old run of silt fen- between the undermin nd the top of the outfa few locations prior to of the site.	D inspection on 9/19/19 alled when work is on on 10/02/19. Rip ray o be backfilled and w the riser outfall prior 0. Roth Enterprises 18. There is a remainir e east of SB A, retied a d repaired the old runs B A and SB B, added t nice east of SB B, ence where removed ce where undermined ed portion and SB A at III at the north end of the the inspection on
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Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Sediment Basin Good Condition - 15% fille The E&A inspector will modely completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the slope seeded and matted the slope silt fence Fair Condition - Negus & Sattertch that needs to be readded t-posts to the new run of silt reinstalled the silt fence with fence between SB a an posts to the new run of silt reinstalled the silt fence with of SB B prior to the inspection 5/24/21. 1.) The silt fence should b 2.) Silted fence needs to b 2.) Silted fence needs to b 1.) Ryan Schwarz was inform 8/12/20, 10/05/20, 1/15 2.) Silt fence Removed - Silt fence instatarea (Lot 83). Silt fence Removed - Silt fence instatarea (Lot 83). Silt fence Removed - Negus & Son's Silt fence Removed - Negus & Son's	R20 ad - Negus and Son's C pnitor and determine if a s Construction installed below both outfalls, and th of the pipe. Negus & Roth Enterprises clear opes of the basin prior t (A25-II18) Son's Construction inst apaired. Negus & Son's construction inst apaired. Negus & Son's run of silt fence between and SB B, cleaned out and t fence along the souther there removed along the inspection on 6/11/20. N of the site, trenched in portion and SB B, and e on 7/14/20. Ryan Schw be retied to several t-pos- be cleaned out and retie or med to complete by 8 5/21, 3/2/21, 3/17/21, 4/ ormed to complete by 8 5/21, 10/15/21 II18 allation will now be reco (DD1-DD14) s Construction removed F23 - V16	11/15/2018 onstruction installed one of all elements of the basin ha the second riser in the basis open area around the orig Son's Construction installe led out the basin prior to th o the inspection on 10/05/2 11/8/2018 alled the silt fence prior to th Construction trenched-in th n SB A and the undermined of repaired the newer run of east corner of SB B, repaire e northeast side of SB B, and kegus & Son's Construction the patch over the t-posts I extended the silt fence arou varz repaired silt fence in a sts in the southwest corner id in multiple locations. /04/20. Not done as of the 13/21, 5/12/21, 7/6/21, 8/11 /16/21. Not done as of last mmended in the section of	Active the riser pipes prior to the inser pipes prior to the inspection on the inspection the scour Hole belo e inspection on 9/22/2 to. Active the inspection on 11/8/ the inspection on 11/8/ the old run of silt fence the old	D inspection on 9/19/19 alled when work is on on 10/02/19. Rip ray o be backfilled and w the riser outfall prior 0. Roth Enterprises <u>Yes</u> 18. There is a remainir e east of SB A, retied a d repaired the old runs B A and SB B, added t hace east of SB B, ence where removed ce where undermined led portion and SB A an all at the north end of th the inspection on Schwarz was reminded on at is now active in the

SF 7	Silt fence	GG16 - HH16	7/14/2020	Active	Yes
Current Condition:	Fair Condition - LIM Cons on that lot prior to the insp the inspection on 7/28/20. Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1	und Lot 11 should be repa	nstruction installed an ad ired or removed. 20. Not done as of the la	ditional run of silt fenc	e east of Lot 11 prior to
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:		chwarz installed two runs o an Schwarz reinstalled the		0	· ·
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	The condition - Negus & 3 The condition of the street adjacent streets were free off North Molley Street pri- to the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insi 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed 01/15/21, 3/2/21, 3/17/21, 11/12/21	e 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 seeded. UPDATE: All street I to complete by 11/11/20.	ined during the inspection pection on 1/13/20. Negu 0/20. LIM Construction clut the street in front of lots are / sparse areas prior to ction 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 sus & Son's Construction eaned the street in from 75 and 77 prior to the is to the inspection on 8/ Double Homes cleaned et in front of Lot 12 prior hin development.	anow and ice cover. The n cleaned the track out nt of lots 73 and 74 prior nspection on 7/28/20. 11/20. LIM Construction ad the street in front of or to the inspection on were reminded on
SWPPP Sign Current Condition:	prior to the inspection on	N. Allen St. & N. 2nd St. 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 inspen- ment near the N. Allen	ction on 12/30/19. The St. and N. 2nd St.
Inspector Signature:	M Zhayth			Reviewed By:	Parts Sull