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



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept.	. Manager			Engineerii	ng Answers
		E&A - P2017	.463.001		
Inspector: Bryce Wright					Stage
	Prairie H	ollow (aka Hid	lden Hollow per N	DEQ NOI)	
Drainet Name:		•	201802726	,	3
Project Name:					68007
For Week Ending:	4504.0		/8/2022	•	
Project Location:	156th St	reet and Highway 36	6 (Bennington Ne, Dougla	s County)	
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%	, o			
Paving:	100%				
Seeding:	85%				
Utilities: Overall Development:	100%				
Overall Development.		0			
DAIN FALL AMOUNTS	Amount in tenths	B	West of Conference	-	
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Mook
Sunday:	0.00"				Week 1
Monday	0.00"	+			
Tuesday	0.00"	1			
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00				Week 2
Sunday:	0.00"				
Monday: Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.02"	1/3/2022	Sunny 28	11:40 AM	
Tuesday	0.01"	<u> </u>			
Wednesday	0.00"	+			
Thursday Friday	0.00"	+			
Saturday	0.00"	+			
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A	1			
Wednesday	N/A N/A	+			
Thursday Friday	N/A N/A	+			
Saturday	N/A	+			
,	1	<u> </u>			
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins	s) of the site have had a temporary o	r permanent cessation o	f grading, earthwork, or ground	disturbance in the last 14 d	ays?

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

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

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

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

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20). Seed and mat on bare area south of lot 56 (1/3/22).

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?

NI/A

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

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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.

Prairie Hollow has become a stage 3 as of 12/10/21. Inspections will be once every 30 days.

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	Type	Location	Projected Install Date	Status	Maintenance	
	Stabilized Construction					
CE 1	Entrance	N Molley Street (EE11)		Removed		
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.					
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former con	nstruction entrance was pa	aved prior to the inspection	on on 11/04/19.		
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes	
Current Condition:	Pending- Concrete washo the northwest corner of the on 3/15/21.		•		the state of the s	
	The washout should be re-installed. UPDATE: All concrete waste throughout the development should be removed.					
	Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,				hwarz was reminded on	

	Temporary Diversion				
D1	Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion area.	is no longer necessary as	s of the inspection on 4/01	1/20 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 insta	lled the diversion prior to	the inspection on 7/14	/20.
D3	Temporary Diversion Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8				
	Temporary Diversion				
D4 Current Condition:	Ditch Removed - As of the inspe	(B26-D26)	projon je na langar nagar	Removed	ant of vagatation on the
Current Condition.	adjacent slope.	ection on 7/20/20, the dive	ersion is no longer necess	sary due to establishin	ent of vegetation on the
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus &				
FT 1	Fuel Tank	W11		Removed	
Current Condition: IF 1	Removed - The fuel tank	was removed prior to the	10/12/20 inspection.	Removed	
Current Condition:	Removed - Ryan Schwarz		rap and seeded and matt		or to the inspection on
	8/11/20.		•		•
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	z removed the silt fence w	rap and seeded and matt	ed around the inlet pri	or to the inspection on
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus &				
	1/27/20. Negus & Son's C		O .		
	on 4/01/20. Negus & Son' Ryan Schwarz repaired/re				spection on 7/14/20.
	Ryan Schwarz repaired/re	epositioned the injet litter p	onor to the inspection on a	5/15/21.	
	Inlet filter should be clean	ed out.			
	Ryan Schwarz was inform			pection. Ryan Schwarz	was reminded on
	4/13/21, 5/12/21, 7/6/21, 8	8/11/21, 9/2/21, 10/15/21,	12/9/21		
IF 4	Inlet Filter	HH13	8/11/2020	Active	No
Current Condition:	Active - Negus & Son's Co	onstruction installed two b		irb inlet prior to the ins	pection on 1/27/20. The
	E&A inspector repositione		•	•	•
	Construction removed the were partially reinstalled p				
	inspection on 10/05/20. T	•		•	•
	repaired/repositioned the				
	Schwarz removed the inle				
	being connected to basins continue to monitor.	s, inlet protection will not b	e recommended to be rei	installed at this time. E	&A inspector will
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co				
	Negus & Son's Constructi				
	removed the inlet filters pr				
	sediment runoff as well as stored on-site and can be				
	inlet filters.	Tomotanoa ii Tioooocai y. T	The East inopositor will con	turido to monitor for tri	o nood to romotali tho
IF 6	Inlet Filter	Y17	1/27/2020	Active	No
Current Condition:	Good Condition - Negus 8				
	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	Il continue to monitor.			
IF 7	Inlet Filter	E25	1/27/2020	Active	No
Current Condition:	Good Condition - Negus 8				
	1/27/20. Negus & Son's C street. The inlet filter was				
	to the inspection on 3/15/2	•	orzo mopernom. Rydn Str	iwaiz repaired/reposit	ioned the iniet litter bitor
	-			1	
IF 8 Current Condition:	Inlet Filter Fair Condition - Negus &	GG15	2/10/2020	Active	Yes the inspection on
Current Condition.	2/10/20. Negus & Son's C		•		
	street. Ryan Schwarz repa				
	monitor.		•		
	In last filter and the last last				
	Inlet filter should be clean	ea out.			
	Ryan Schwarz was inform	ned to complete by 4/14/2	1. Not done as of last insc	ection. Ryan Schwarz	was reminded on
	4/13/21, 5/12/21, 7/6/21, 8				
IE 0	Inlet Filter	GG13	2/10/2020	Active	No
IF 9					

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 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 Co Negus & Son's Construction Ryan Schwarz partially reinto the inspection on 8/25/2 recommended in lieu of the	onstruction installed two bits on removed the inlet filters installed the filters prior to 20. Lot-level controls to pre inlet filters.	g red inlet filters in the custory to the inspection of the inspection of the inspection on 7/28/20 event sediment runoff as	rb inlet prior to the ins n 4/01/20 to alleviate p). Ryan Schwarz remo well as frequent stree	pection on 2/10/20. conding on the street. ved the inlet filters prior		
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. Ryan Schwarz repa Inlet filter should be added Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10	onstruction removed the in aired/repositioned the inlet d. d. led to complete by 5/17/21	nlet filters prior to the inspection	pection on 4/01/20 to a on on 3/15/21.	Illeviate ponding on the		
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes		
Current Condition:	Fair Condition - Negus &	Son's Construction installe	ed two big red inlet filters	in the curb inlet prior t	o the inspection on		
	street. The inlet filter was it to the inspection on 3/15/2 Inlet filter should be cleaned Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10	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. 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. Inlet filter should be cleaned out. Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was reminded on Tight 10/16/14 10/16/14 10/16/14 10/16/14					
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 wil	onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryar	nlet filters prior to the insp as well as frequent street can be reinstalled if 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		
IE 1.4							
IF 14					and the second		
IF 14 Current Condition:	Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to 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 nstall the inlet filters. Ryar moved the inlet filters prio	nlet filters prior to the insp as well as frequent street can be reinstalled if nece a 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		
Current Condition:	2/10/20. Negus & Son's Costreet. 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 nstall the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be	nlet filters prior to the insp as well as frequent street can be reinstalled if neco a Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim	pection on 4/01/20 to a cleaning will be recom- sessary. The E&A inspe- itioned the inlet filter p 3/21 to alleviate pondi- e. The E&A inspector	Illeviate ponding on the nmended in lieu of the actor will continue to rictor to the inspection on ag on the street. Due to will continue to monitor.		
	2/10/20. Negus & Son's Co street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re	onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install construction removed the intestalled prior to the 11/10	nlet filters prior to the inspas well as frequent street can be reinstalled if neces Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the insp/20 inspection. Ryan Sch	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectioned the inlet filter p 3/21 to alleviate pondice. The E&A inspector Active in the curb inlet prior to pection on 4/01/20 to a	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No o the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition:	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2	onstruction removed the interpretation prevent sediment runoff will be stored on-site and install the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 21. E&A inspector will control of the installed prior to the 11/10 control of the installed prior to the installed	nlet filters prior to the inspas well as frequent street can be reinstalled if neces Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the insp/20 inspection. Ryan Sch	ection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectitioned the inlet filter p 3/21 to alleviate pondice. The E&A inspector Active in the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition.	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No o the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition: Lot 1	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot	onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install construction removed the intestalled prior to the 11/10 21. E&A inspector will cont	nlet filters prior to the inspas well as frequent street can be reinstalled if neces Schwarz repaired/reposer to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor.	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectioned the inlet filter p 3/21 to alleviate pondice. The E&A inspector Active in the curb inlet prior to the curb on 4/01/20 to a warz repaired/reposition.	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No to the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition:	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2	onstruction removed the in prevent sediment runoff will be stored on-site and install the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install construction removed the intestalled prior to the 11/10 21. E&A inspector will cont	nlet filters prior to the inspas well as frequent street can be reinstalled if neces Schwarz repaired/reposer to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor.	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectioned the inlet filter p 3/21 to alleviate pondice. The E&A inspector Active in the curb inlet prior to the curb on 4/01/20 to a warz repaired/reposition.	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No to the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot	onstruction removed the in prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 21. E&A inspector will cont Lot 1 Homes sodded the lot prior Lot 2	nlet filters prior to the inspas well as frequent street can be reinstalled if neces Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor.	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectioned the inlet filter p 3/21 to alleviate pondice. The E&A inspector Active in the curb inlet prior to the curb on 4/01/20 to a warz repaired/reposition.	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No to the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition:	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot Removed - New Chapter Market.	onstruction removed the in prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 21. E&A inspector will cont Lot 1 Homes sodded the lot prior Lot 2	nlet filters prior to the inspas well as frequent street can be reinstalled if neces Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor.	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectitioned the inlet filter p 3/21 to alleviate pondine. The E&A inspector Active Active in the curb inlet prior to bection on 4/01/20 to a warz repaired/reposition. Removed On.	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No o the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot Removed - New Chapter Management of the Individual Lot Removed - New Chapter Management of the Individual Lot Removed - New Chapter	onstruction removed the interpretation prevent sediment runoff a will be stored on-site and install the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be removed the installed prior to the 11/10 get. E&A inspector will contable Lot 1 Homes sodded the lot prior to the 2 sodded the lot prior to the site sediments.	nlet filters prior to the inspas well as frequent street can be reinstalled if necessary repaired/reposer to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor. r to the 11/11/21 inspection inspection on 8/31/21.	pection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectitioned the inlet filter p 3/21 to alleviate pondine. The E&A inspector Active In the curb inlet prior to pection on 4/01/20 to a warz repaired/reposition. Removed Removed	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to will continue to monitor. No o the inspection on illeviate ponding on the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot	onstruction removed the in prevent sediment runoff will be stored on-site and nstall the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 the Lot 1 Homes sodded the lot prior to the Lot 2 sodded the lot prior to the Lot 3	nlet filters prior to the inspas well as frequent street can be reinstalled if necessary as well as frequent street can be reinstalled if necessary as to the inspection on 9/1: recommended at this time 2/10/2020 ed two big red inlet filters prior to the inspaction. Ryan Schinue to monitor. The to the 11/11/21 inspection inspection on 8/31/21. 7/31/2021	ection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectitioned the inlet filter p 3/21 to alleviate pondile. The E&A inspector Active in the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition. Removed Active Active	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition:	2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. Ryan Schwarz re the inlets leading to a basi Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was is to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Good Condition - LIM Cor 7/31/21. LIM Construction straw wattles along the filters and the filter controls of the control of the controls of the controls of the controls of the controls of the control of the control of the control of the control of the controls of the control of t	onstruction removed the interpretation of prevent sediment runoff and in the prevent sediment runoff and in the interpretation of the prevent sediment runoff and in the prevent sediment in the sediment of the prevent sediment in the prevent sediment	nlet filters prior to the inspas well as frequent street can be reinstalled if necc a Schwarz repaired/repos rothe inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor. To the 11/11/21 inspection inspection on 8/31/21. 7/31/2021 Le along the northeast collot prior to the inspection.	ection on 4/01/20 to a cleaning will be recomessary. The E&A inspection on 4/01/20 to a sessary. The E&A inspection of the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition. Removed Active Removed Active rer of the lot prior to to on 9/27/21. LIM Constition on 1/3/22.	Illeviate ponding on the namended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on the pond the inlet filter prior to the inspection on the ponding of the prior the ponding of the pondin		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 3 Current Condition:	2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. Ryan Schwarz rethe inlets leading to a basi Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/20. Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Good Condition - LIM Cor7/31/21. LIM Construction straw wattles along the findividual Lot	onstruction removed the in prevent sediment runoff or will be stored on-site and stall the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 21. E&A inspector will contact Lot 1 Homes sodded the lot prior to the Lot 2 sodded the lot prior to the Lot 3 instruction installed silt fend began excavation on the contact and north side of the	nlet filters prior to the inspas well as frequent street can be reinstalled if necconstant of the inspection on 9/1: recommended at this time 2/10/2020 and two big red inlet filters prior to the inspection. Ryan Schinue to monitor. In to the 11/11/21 inspection on 8/31/21. 7/31/2021 are along the northeast color prior to the inspection on the inspection of the inspection of the inspection on the inspection of the inspect	ection on 4/01/20 to a cleaning will be reconsessary. The E&A inspectioned the inlet filter p 3/21 to alleviate pondile. The E&A inspector Active In the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition. Removed Active Removed Active In the curb inlet prior to a warz repaired/reposition.	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on the pond the inlet filter prior to the inspection on the pond the inlet filter prior the ponding on the ponding of the prior the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition:	2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. Ryan Schwarz re the inlets leading to a basi Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was is to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Good Condition - LIM Cor 7/31/21. LIM Construction straw wattles along the filters and the filter controls of the control of the controls of the controls of the controls of the controls of the control of the control of the control of the control of the controls of the control of t	onstruction removed the in prevent sediment runoff or will be stored on-site and stall the inlet filters. Ryar moved the inlet filters prior in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 21. E&A inspector will contact Lot 1 Homes sodded the lot prior to the Lot 2 sodded the lot prior to the Lot 3 instruction installed silt fend began excavation on the contact and north side of the	nlet filters prior to the inspas well as frequent street can be reinstalled if necconstant of the inspection on 9/1: recommended at this time 2/10/2020 and two big red inlet filters prior to the inspection. Ryan Schinue to monitor. In to the 11/11/21 inspection on 8/31/21. 7/31/2021 are along the northeast color prior to the inspection on the inspection of the inspection of the inspection on the inspection of the inspect	ection on 4/01/20 to a cleaning will be reconsary. The E&A inspectitioned the inlet filter p 3/21 to alleviate pondile. The E&A inspector Active In the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition. Removed Active Removed Active In the curb inlet prior to expect on a 4/01/20 to a warz repaired/reposition. Removed Active In the lot prior to to expect on a 1/27/21. LIM Consistence on 1/3/22. Removed Removed Active In the lot prior to to expect on a 1/3/22. Removed Removed 3/22.	Illeviate ponding on the namended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on the pond the inlet filter prior to the inspection on the ponding of the prior the ponding of the pondin		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 3 Current Condition:	2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. Ryan Schwarz rethe inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading the inlets leading to a basin least season of	onstruction removed the interpretation prevent sediment runoff and prevent sediment runoff will be stored on-site and stall the inlet filters. Ryar moved the inlet filters prion in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 pt. E&A inspector will contain the contained of the lot prior to the lot prior to the lot 2 sodded the lot prior to the Lot 3 instruction installed silt fend began excavation on the prior to the lot 4 prior to the lot 4 prior to the lot 4 prior to 5 lot 5 lot 5 lot 5 lot 6 lot 7 lot 6 lot 7 lot 6 lot 7 lot 8 lot 7 lot 8 lot 8 lot 8 lot 8 lot 9 lot 8 lot 9 lo	nlet filters prior to the inspas well as frequent street can be reinstalled if necc a Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor. Trothe 11/11/21 inspection on 8/31/21. 7/31/2021 The along the northeast collect prior to the inspection in the inspection in the inspection of the inspect	ection on 4/01/20 to a cleaning will be recomposed to alleviate ponding. The E&A inspector of the curb inlet prior to exection on 4/01/20 to a warz repaired/reposition. Removed Active Removed Active rer of the lot prior to to on 9/27/21. LIM Constition on 1/3/22. Removed Removed	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on the pond the inlet filter prior to the inspection on the pond the inlet filter prior the ponding on the ponding of the prior the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Good Condition - LIM Cor 7/31/21. LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction Straw wattles along the findividual Lot Removed - LIM Construction Straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles along the findividual Lot Removed - LIM Construction straw wattles wattles along the findividual Lot Removed - LIM Construction straw wattles wa	onstruction removed the interpretation prevent sediment runoff will be stored on-site and stall the inlet filters. Ryar moved the inlet filters prion in reinstallation will not be F24 Son's Construction install onstruction removed the interpretation removed the installed prior to the 11/10 to 1. E&A inspector will contain Lot 1. Homes sodded the lot prior to the Lot 2. Sodded the lot prior to the Lot 3. Instruction installed silt fend began excavation on the cront and north side of the Lot 4. Stion sodded the lot prior to the Lot 4. Lot 5. Instruction sodded the lot prior to the Lot 4. Lot 5. Instruction sodded the lot prior to the Lot 4. Lot 5. Instruction sodded the lot prior to the Lot 5. Lot 5.	nlet filters prior to the inspas well as frequent street can be reinstalled if necc a Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor. Trothe 11/11/21 inspection on 8/31/21. 7/31/2021 The along the northeast collect prior to the inspection in the inspection in the inspection of the inspect	ection on 4/01/20 to a cleaning will be recomposed to alleviate ponding. The E&A inspector of the curb inlet prior to exection on 4/01/20 to a warz repaired/reposition. Removed Active Removed Active rer of the lot prior to to on 9/27/21. LIM Constition on 1/3/22. Removed Removed	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on the pond the inlet filter prior to the inspection on the pond the inlet filter prior the ponding on the ponding of the prior the		
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	2/10/20. Negus & Son's Costreet. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein 3/15/21. Ryan Schwarz rethe inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading to a basin least season of the inlets leading the inlets leading to a basin least season of	onstruction removed the interpretation prevent sediment runoff will be stored on-site and stall the inlet filters. Ryar moved the inlet filters prion in reinstallation will not be F24 Son's Construction install onstruction removed the interpretation removed the installed prior to the 11/10 to 1. E&A inspector will contain Lot 1. Homes sodded the lot prior to the Lot 2. Sodded the lot prior to the Lot 3. Instruction installed silt fend began excavation on the cront and north side of the Lot 4. Stion sodded the lot prior to the Lot 4. Lot 5. Instruction sodded the lot prior to the Lot 4. Lot 5. Instruction sodded the lot prior to the Lot 4. Lot 5. Instruction sodded the lot prior to the Lot 5. Lot 5.	nlet filters prior to the inspas well as frequent street can be reinstalled if necc a Schwarz repaired/repos r to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor. Trothe 11/11/21 inspection on 8/31/21. 7/31/2021 The along the northeast collect prior to the inspection in the inspection in the inspection of the inspect	ection on 4/01/20 to a cleaning will be reconsary. The E&A inspectitioned the inlet filter p 3/21 to alleviate pondile. The E&A inspector in the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition. Removed Active Removed	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the ponding on the inspection on the inspection on the insection on the insection on the ponding of the ponding		
Lot 1 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 5	2/10/20. Negus & Son's Costreet. 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 Inlet Filter Good Condition Negus & 2/10/20. Negus & Son's Costreet. The inlet filter was it to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Good Condition - LIM Cor 7/31/21. LIM Construction straw wattles along the fildividual Lot Removed - LIM Construction Straw wattles along the fildividual Lot Removed - LIM Construction Silt Fence Removed - Evolved Structure Silt Fence	onstruction removed the in prevent sediment runoff in will be stored on-site and stall the inlet filters. Ryar moved the inlet filters prion in reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the front and north side of the 11/10 installed silt fend began excavation on the 11/10 in	nlet filters prior to the inspas well as frequent street can be reinstalled if neck of Schwarz repaired/repos to the inspection on 9/1: recommended at this tim 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schinue to monitor. In to the 11/11/21 inspection on 8/31/21. 7/31/2021 The along the northeast collect prior to the inspection in the inspection in the inspection in the inspection of the inspection on 1/2. To the inspection on 1/2. To the inspection on 9/27.	ection on 4/01/20 to a cleaning will be recomposed to alleviate ponditioned. The E&A inspector of the curb inlet prior to ection on 4/01/20 to a warz repaired/reposition. Removed Active Removed	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on any on the street. Due to will continue to monitor. No to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on alleviate ponding on the pond the inlet filter prior to the inspection on the pond the inlet filter prior to the inspection on the pond the inlet filter prior the ponding on the ponding of the prior the		

Current Condition:	Fair Condition - Smart De	velopment LLC Installed s	silt fence in the back of th	e lot prior to the 3/24/2	21 inspection, LIM		
	Construction started excav	vation on the lot prior to th	e inspection on 9/27/21.	LIM Construction ins			
	along the back and north	side of the lot prior to t	he inspection on 1/3/22				
	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 reminded						
	on 10/27/21, 11/12/21, 12/		21. Not dolle as of the la	st inspection. Livi Cor	istruction was reminded		
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - LIM Construc		r to the inspection on 1				
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - LIM Construc	tion sodded the lot prio	to the inspection on 1	/3/22.			
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	stalled a run of silt fence t	behind the lot to protect	ct the sod prior to the		
Lot 12	Individual Lot	FF15		Removed			
Current Condition:	Removed - Viking Homes		11/10/20 inspection.				
Lot 13 Current Condition:	Individual Lot Removed - LIM Constructi	DD15 on sodded the lot, and ins	talled a run of silt fence b	Removed	t the sod prior to the		
ourrent condition.	inspection on 4/26/21.	on ocuded the lot, and the	named a rail of one for look	John a tro for to protoc	ot the dea phor to the		
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes		
Current Condition:	Pending - Edward Custom	Homes LLC excavated th	ne lot prior to the inspecti	on on 01/14/21. Dirt p	iles were observed in		
	the ROW during the 01/14	/21 inspection. Edward C	ustom Homes removed th	ne dirt piles from the R	ROW prior to the		
	inspection on 3/1/21.						
	1.) Curb line should be cle						
	2.) Silt fence or straw watt	les should be installed alo	ng the front of the lot.				
	1.) Edward Custom Home	s LLC was informed to co	mplete by 3/8/21. Not don	ne as of last inspection	n. Edward Custom		
	Homes was reminded on 3	3/17/21, 3/26/21, 4/10/21,	6/22/21, 7/14/21, 7/27/21	, 8/11/21, 9/2/21, 9/30	0/21, 10/27/21, 12/9/21		
	2.) Edward Custom Home Homes was reminded on T				ection. Edward Custom		
	Homes was reminded on	7/14/21, 7/27/21, 0/11/21,	9/2/21, 9/30/21, 10/2//21	, 12/9/21			
Lot 15 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 15	stallad a run of ails fance h	Removed	at the end prior to the		
Current Condition.	inspection on 4/26/21.	on souded the lot, and ins	stalled a full of Silt ferice t	bening the lot to protec	ct the sou phor to the		
1 -+ 40	landinish salilan	1 -+ 40		Damaria			
Lot 16 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 16		Removed			
			the inspection on 11/22/2	21.			
			•				
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	Yes o the inspection on		
		Lot 17 ruction installed silt fence	7/31/2021 along the front and south	Active			
Lot 17	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work	Lot 17 ruction installed silt fence began prior to the 11/11/2	7/31/2021 along the front and south 1 inspection.	Active			
Lot 17	Individual Lot Fair Condition - LIM Const	Lot 17 ruction installed silt fence began prior to the 11/11/2	7/31/2021 along the front and south 1 inspection.	Active			
Lot 17	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired.	7/31/2021 along the front and south 1 inspection.	Active n side of the lot prior to	o the inspection on		
Lot 17 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21.	7/31/2021 along the front and south 1 inspection.	Active n side of the lot prior to	o the inspection on		
Lot 17	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15	7/31/2021 along the front and south 1 inspection. Not done as of the last in	Active n side of the lot prior to prespection. LIM Construction Removed 0/05/20.	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Individual Lot	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15 e Homes sodded the lot pr Z15	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1	Active n side of the lot prior to nspection. LIM Constr Removed 0/05/20. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15 e Homes sodded the lot pr Z15	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1	Active n side of the lot prior to nspection. LIM Construct Removed 0/05/20. Removed 0/05/20.	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15 e Homes sodded the lot pr Z15 e Homes sodded the lot pr Z15 e Homes sodded the lot pr	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1	Active n side of the lot prior to respection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20.	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 21	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Individual Lot	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15 e Homes sodded the lot pr Z15	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1	Active n side of the lot prior to respection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15 Homes sodded the lot pr Z15 Homes sodded the lot pr Lot 22	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1	Active n side of the lot prior to nspection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. I to complete by 11/18/21. AA15 Homes sodded the lot prior Z15	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1	Active n side of the lot prior to nspection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21.	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double Silt Fence	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior 215 Lot 22 LLC sodded the lot prior Lot 23	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 to the inspection on 1 to the inspection on 10/1	Active n side of the lot prior to Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double Silt Fence Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 to lot needs to be repaired. I to complete by 11/18/21. AA15 Homes sodded the lot prior 2/15 Lot 22 LLC sodded the lot prior Lot 23 LLC sodded the lot prior Lot 23	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 to the inspection on 1 to the inspection on 10/1	Active n side of the lot prior to nspection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21. Removed 1/21.	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double Silt Fence	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior 215 Lot 22 LLC sodded the lot prior Lot 23 LLC sodded the lot prior Lot 23 LLC sodded the lot prior Lot 24	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 to the inspection on 10/1 to the inspection on 10/1 to the inspection on 10/1	Active n side of the lot prior to prespection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21. Removed 1/21. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior 215 LtC sodded the lot prior 22 LtC sodded the lot prior 23 LtC sodded the lot prior 24	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 to the inspection on 10/1 to the inspection on 10/1 to the inspection on 10/1	Active n side of the lot prior to respection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21. Removed 1/21. Removed 1/21. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 23 Current Condition: Lot 23 Current Condition: Lot 24	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence	Lot 17 ruction installed silt fence began prior to the 11/11/2 to lot needs to be repaired. I to complete by 11/18/21. AA15 Homes sodded the lot prior Z15 Homes sodded the lot prior Z15 Homes sodded the lot prior Lot 22 LLC sodded the lot prior Lot 23 LLC sodded the lot prior Lot 24 LLC sodded the lot prior Lot 24 LLC sodded the lot prior Lot 24 LLC sodded the lot prior Lot 25	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 10/1 to the inspection on 10/1 to the inspection on 10/1 ior t	Active n side of the lot prior to the l	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior 215 Homes sodded the lot prior Lot 22 ELC sodded the lot prior Lot 23 ELC sodded the lot prior Lot 24 ELC sodded the lot prior Lot 25	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 10/1 to the inspection on 10/1 to the inspection on 10/1 ior t	Active Inside of the lot prior to the lo	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 25	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior 215 Luc Sodded the lot prior 22 Luc Sodded the lot prior 23 Luc Sodded the lot prior 24 Luc Sodded the lot prior 24 Luc Sodded the lot prior 25 Luc Sodded the lot prior 26 Luc Sodded the lot prior 36 Luc Sodded the Sodded 56 Luc Sodd	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 10/1	Active Inside of the lot prior to Inspection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/05/20. Removed 1/21. Removed 1/21. Removed 1/21. Removed 1/21. Removed 1/21. Removed 1/21. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior 215 Luc Sodded the lot prior 22 Luc Sodded the lot prior 23 Luc Sodded the lot prior 24 Luc Sodded the lot prior 24 Luc Sodded the lot prior 25 Luc Sodded the lot prior 26 Luc Sodded the lot prior 36 Luc Sodded the Sodded 56 Luc Sodd	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 10/1	Active Inside of the lot prior to Inspection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/05/20. Removed 1/21. Removed 1/21. Removed 1/21. Removed 1/21. Removed 1/21. Removed 1/21. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double Individual Lot Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior Z15 Homes sodded the lot prior Lot 22 LLC sodded the lot prior Lot 23 LLC sodded the lot prior Lot 25 LLC sodded the lot prior Lot 25 LLC sodded the lot prior Lot 25 LLC sodded the lot prior Lot 26 LLC sodded the lot prior Lot 27	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 10/1 to the inspection on 11/2 to the inspection on 11/2	Active n side of the lot prior to respection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21. Removed	o the inspection on		
Lot 17 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition: Lot 23 Current Condition: Lot 24 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 27	Individual Lot Fair Condition - LIM Const 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21 Individual Lot Removed - Seeing Double Silt Fence Removed - Seeing Double Individual Lot Removed - Seeing Double	Lot 17 ruction installed silt fence began prior to the 11/11/2 e lot needs to be repaired. It to complete by 11/18/21. AA15 Homes sodded the lot prior Z15 Homes sodded the lot prior Lot 22 LLC sodded the lot prior Lot 23 LLC sodded the lot prior Lot 25 LLC sodded the lot prior Lot 25 LLC sodded the lot prior Lot 25 LLC sodded the lot prior Lot 26 LLC sodded the lot prior Lot 27	7/31/2021 along the front and south 1 inspection. Not done as of the last in ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 1 ior to the inspection on 10/1 to the inspection on 11/2 to the inspection on 11/2	Active n side of the lot prior to respection. LIM Construct Removed 0/05/20. Removed 0/05/20. Removed 0/05/20. Removed 1/21. Removed	o the inspection on		

Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.					
Lot 29	Individual Lot	Lot 28		Removed		
Current Condition:	Removed - Seeing Double		to the inspection on 11/2		ļ	
Lot 30 Current Condition:	Individual Lot Pending - Seeing Double I	Lot 33	11/11/2021	Pending	Yes	
Current Containor.	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21 2.) Seeing Double LLC wa reminded on 12/9/21	aned. e installed along the street s informed to complete by	11/18/21. Not done as c	of the last inspection. S	· ·	
Lot 31 Current Condition:	Individual Lot Pending - Seeing Double I	Lot 33	11/11/2021	Pending	Yes	
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 12/9/21 2.) Seeing Double LLC wa reminded on 12/9/21	e installed along the street s informed to complete by	11/18/21. Not done as o	·	· ·	
Lot 32	Individual Lot	Lot 33	11/11/2021	Pending	Yes	
	 1.) Curb line should be cleaned. 2.) Straw wattles should be installed along the street. 1.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21 					
Lot 33	Individual Lot	Lot 33	10/11/0001	l		
Current Condition:	Fair Condition - Seeing Do	uble LLC installed silt fen	10/11/2021 ce along the side of the lo	Active of prior to the 10/11/21	Yes Inspection.	
Current Condition:	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21	uble LLC installed silt fendaned. installed along the street s informed to complete by	ce along the side of the log	ot prior to the 10/11/21	inspection. Seeing Double LLC was	
Lot 34	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot	aned. a installed along the street s informed to complete by s informed to complete by Lot 34	2. 11/18/21. Not done as of 11/18/21. Not done as of 11/18/21. Not done as of 11/18/21.	of the last inspection. Softhe last inspection. Softhe last inspection. Softhe last inspection.	Seeing Double LLC was Seeing Double LLC was Yes	
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21	aned. s informed to complete by Lot 34 buble LLC installed silt fendaned. c installed along the street s informed to complete by Lot 34 buble LLC installed silt fendaned. c installed along the street s informed to complete by	to along the side of the local	of the last inspection. S Active of prior to the 10/11/21	Seeing Double LLC was Seeing Double LLC was Yes I inspection. Seeing Double LLC was	
Lot 34 Current Condition: Lot 35	Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot	aned. a installed along the street s informed to complete by Lot 34 puble LLC installed silt fen- aned. a installed along the street s informed to complete by Lot 34 puble LLC installed silt fen- aned. a installed along the street s informed to complete by s informed to complete by	11/18/21. Not done as of 11/18/21.	of the last inspection. S Active Active last inspection. S	Seeing Double LLC was Seeing Double LLC was Yes I inspection. Seeing Double LLC was Seeing Double LLC was Yes	
Lot 34 Current Condition:	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Double LLC wareminded on 12/9/21 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Double LLC wareminded on 12/9/21 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded Double LLC waremi	aned. aned. a installed along the street by Lot 34 buble LLC installed silt fendaned. a installed along the street by Lot 34 buble LLC installed silt fendaned. a installed along the street by sinformed to complete by Lot 35 buble LLC installed silt fendaned. a installed along the street by Lot 35 buble LLC installed silt fendaned. a installed along the street buble installed silt fendaned.	11/18/21. Not done as of 10/11/2021 ce along the side of the left	of the last inspection. S Active of the last inspection. S Active of the last inspection. S Active of the last inspection. S of the last inspection. S Active of the last inspection. S Active of the last inspection. S	Seeing Double LLC was Seeing Double LLC was Yes I inspection. Seeing Double LLC was Seeing Double LLC was Yes I inspection.	
Lot 34 Current Condition: Lot 35 Current Condition:	Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21	aned. a installed along the street s informed to complete by Lot 34 puble LLC installed silt fen- aned. a installed along the street by Lot 35 puble LLC installed silt fen- aned to complete by Lot 35 puble LLC installed silt fen- aned to complete by Lot 35 puble LLC installed silt fen- aned to complete by Lot 35 puble LLC installed silt fen- aned to complete by Lot 35 puble LLC installed silt fen- aned to complete by s informed to complete by	11/18/21. Not done as of 10/11/2021 ce along the side of the left	of the last inspection. So the last inspection. So Active of the last inspection. So Active of the last inspection. So the last inspection. So the last inspection. So Active of the last inspection. So Active of the last inspection. So	Seeing Double LLC was Seeing Double LLC was Yes I inspection. Seeing Double LLC was Seeing Double LLC was Yes I inspection.	
Lot 34 Current Condition: Lot 35	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Double LLC wareminded on 12/9/21 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 Individual Lot Fair Condition - Seeing Double LLC wareminded on 12/9/21 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded Double LLC waremi	aned. aned. aned. by Lot 35 aned to complete by Lot 35 aned. a installed along the street by Lot 35 aned. a installed along the street by Lot 35 aned to complete by Lot 56	to along the side of the local	of the last inspection. S Active Of the last inspection. S Active Of prior to the 10/11/21 of the last inspection. S Active Of the last inspection. S Removed	Seeing Double LLC was Seeing Double LLC was Yes I inspection. Seeing Double LLC was Seeing Double LLC was Yes I inspection.	

Current Condition:	Pending - LIM Construction excavated the lot prior to the inspection on 08/23/21. LIM Construction removed the dirt pile						
	from the ROW prior to the	inspection on 8/31/21.					
	 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. 						
	1. LIM Construction was informed to complete by 8/30/21. Not done as of the last inspection. LIM Construction was reminded on 9/30/21, 10/27/21, 11/12/21, 12/9/21						
	2. LIM Construction was in reminded on 9/30/21, 10/2		30/21. Not done as of the	last inspection. LIM C	Construction was		
Lot 62	Individual Lot	Lot 63	11/11/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const			ection. Silt fence alrea	dy installed at the rear		
	of the lot no other BMPs recommended as of 11/11/21.						
	Curb line should be cleaned in the front of the lot. Silt fence at the rear of the lot should be reinstalled.						
	1. LIM Construction was in	nformed to complete by 11	/18/21 Not done as of the	e last inspection 1 IM	Construction was		
	reminded on 12/9/21	. ,					
	2. LIM Construction was in reminded on 12/9/21	formed to complete by 11	/18/21. Not done as of the	e last inspection. LIM	Construction was		
1.1.00		1.1.00	7/00/0004	A of a	V		
Lot 63 Current Condition:	Individual Lot Fair Condition - LIM Const	Lot 63	7/26/2021 prior to the 7/26/21 inspec	Active ction. Silt fence alread	Yes v installed at the rear of		
	the lot no other BMPs reco		prior to tilo 1/20/21 illopot		y motamou at the roal of		
	1. Dirt piles should be rem	avad from the BOW					
	2. Curb line should be clea						
	3. Silt fence at the rear of t	the lot should be reinstalle	ed.				
	1. LIM Construction was in	nformed to complete by 8/	2/21 Not done as of the la	ast inspection, LIM Co	enstruction was		
	reminded on 8/11/21, 8/26			ast mapeonom. Envi oc	matraction was		
	2. LIM Construction was in			ast inspection. LIM Co	enstruction was		
	reminded on 8/11/21, 8/26 3. LIM Construction was in			last inspection LIM C	Construction was		
	reminded on 9/30/21 10/2		1	Taot moposition 2 mm o	I		
Lot 64	Individual Lot	Lot 64		Removed			
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to	the inspection on 11/22/2	1.			
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes		
Lot 68 Current Condition:	Fair Condition - LIM Const	ruction excavated the lot	prior to the 7/26/21 inspec	ction. Silt fence alread	y installed at the rear of		
		ruction excavated the lot	prior to the 7/26/21 inspec	ction. Silt fence alread	y installed at the rear of		
	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea	ruction excavated the lot ommended as of 7/26/21.	prior to the 7/26/21 inspec Dirt piles were removed f	ction. Silt fence alread	y installed at the rear of		
	Fair Condition - LIM Const the lot no other BMPs reco	ruction excavated the lot ommended as of 7/26/21.	prior to the 7/26/21 inspec Dirt piles were removed f	ction. Silt fence alread	y installed at the rear of		
	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of 1. LIM Construction was in	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalle of the reinstalle of the lot complete by 8/	prior to the 7/26/21 inspect Dirt piles were removed for the section of the secti	ction. Silt fence alread rom the ROW prior to	y installed at the rear of the 11/11/21 inspection.		
	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of t 1. LIM Construction was in reminded on 8/11/21, 8/26	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/2/21, 9/30/21, 10/27/21, 11	prior to the 7/26/21 inspect Dirt piles were removed f ed. 2/21. Not done as of the la //12/21, 12/9/21	ction. Silt fence alread rom the ROW prior to ast inspection. LIM Co	y installed at the rear of the 11/11/21 inspection.		
	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of 1. LIM Construction was in	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/3/21, 9/30/21, 11/27/21, 11 formed to complete by 8/3/21, 9/30/21, 10/27/21, 11 formed to complete by 8/3/21	prior to the 7/26/21 inspect Dirt piles were removed f ed. 2/21. Not done as of the la //12/21, 12/9/21	ction. Silt fence alread rom the ROW prior to ast inspection. LIM Co	y installed at the rear of the 11/11/21 inspection.		
	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of the 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/3/21, 9/30/21, 11/27/21, 11 formed to complete by 8/3/21, 9/30/21, 10/27/21, 11 formed to complete by 8/3/21	prior to the 7/26/21 inspect Dirt piles were removed f ed. 2/21. Not done as of the la //12/21, 12/9/21	ction. Silt fence alread rom the ROW prior to ast inspection. LIM Co	y installed at the rear of the 11/11/21 inspection.		
Current Condition:	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of the 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/6/21, 9/30/21, 10/27/21, 11 formed to complete by 8/7/21, 11/12/21, 12/9/21 Lot 69	prior to the 7/26/21 inspec Dirt piles were removed f ed. 2/21. Not done as of the la /12/21, 12/9/21 30/21. Not done as of the	ast inspection. LIM Co	y installed at the rear of the 11/11/21 inspection.		
Current Condition: Lot 69 Current Condition:	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of to 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed- New Chapter F	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/2/21, 9/30/21, 10/27/21, 11 formed to complete by 8/7/21, 11/12/21, 12/9/21 Lot 69 Idomes sodded the lot prior	prior to the 7/26/21 inspec Dirt piles were removed f ed. 2/21. Not done as of the la /12/21, 12/9/21 30/21. Not done as of the	ast inspection. LIM Collast inspection.	y installed at the rear of the 11/11/21 inspection.		
Current Condition: Lot 69 Current Condition: Lot 70	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of the 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed- New Chapter H	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/2/21, 9/30/21, 10/27/21, 11 formed to complete by 8/7/21, 11/12/21, 12/9/21 Lot 69 Homes sodded the lot prior to complete by 1/2/21, 11/12/21, 12/9/21	prior to the 7/26/21 inspector to the 7/26/21 inspector. Dirt piles were removed for the land of the	ast inspection. LIM Collaboration. LIM Collaboratio	y installed at the rear of the 11/11/21 inspection.		
Lot 69 Current Condition: Lot 70 Current Condition:	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of to 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter Handividual Lot Removed - Smart Develop	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 Identify the lot prior Lot 70 Doment LLC sodded the lot prior complete by 8/4/21, 11/12/21, 12/9/21	prior to the 7/26/21 inspector to the 7/26/21 inspector of the land of the lan	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection.		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of to 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed- New Chapter Holividual Lot Removed - Smart Develop	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled to complete by 8/6/21, 9/30/21, 10/27/21, 11 formed to complete by 8/6/21, 11/12/21, 12/9/21 Lot 69 lomes sodded the lot prior Lot 70 ment LLC sodded the lot Lot 71	prior to the 7/26/21 inspector to the 7/26/21 inspector of the last of the las	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes		
Lot 69 Current Condition: Lot 70 Current Condition:	Fair Condition - LIM Const the lot no other BMPs reco 1. Curb line should be clea 2. Silt fence at the rear of to 1. LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter Handividual Lot Removed - Smart Develop	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 lomes sodded the lot prior Lot 70 ment LLC sodded the lot Lot 71 ruction excavated the lot	prior to the 7/26/21 inspector to the 7/26/21 inspector of the land of the lan	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes installed at the rear of		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/20 Individual Lot Removed- New Chapter For Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Const	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 lomes sodded the lot prior Lot 70 ment LLC sodded the lot Lot 71 ruction excavated the lot	prior to the 7/26/21 inspector to the 7/26/21 inspector of the land of the lan	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes installed at the rear of		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter For Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21.	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 Homes sodded the lot prior Lot 70 Dement LLC sodded the lot Lot 71 Truction excavated the lot prior commended as of 8/9/21.	prior to the 7/26/21 inspect Dirt piles were removed for the direction of the land of the	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes installed at the rear of		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/20 Individual Lot Removed - New Chapter Holding Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction of the lot no other BMPs recondition - LIM Construction - LIM Constr	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 Homes sodded the lot prior Lot 70 Doment LLC sodded the lot prior Lot 71 Truction excavated the lot prior commended as of 8/9/21. Laned in the front of the lot.	prior to the 7/26/21 inspect Dirt piles were removed for the direct of the land of the lan	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes installed at the rear of		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/20 Individual Lot Removed- New Chapter Findividual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated. Sill fence at the rear of the lot no other BMPs reconstruction on 8/31/21.	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. The lot should be reinstalled the lot should be reinstalled to complete by 8/2/21, 9/30/21, 10/27/21, 11 formed to complete by 8/27/21, 11/12/21, 12/9/21 Lot 69 Lot 70 Lot 70 ment LLC sodded the lot prior Lot 71 ruction excavated the lot prior mended as of 8/9/21. Let commended as of 8/9/21. Let commended as of 8/9/21. Let commended in the front of the lot. The lot should be reinstalled.	prior to the 7/26/21 inspect Dirt piles were removed for the inspection on 8/9/2021 prior to the inspection on 8/9/2021 prior to the 8/9/201 inspect IM Construction removed for the files were removed for the files were removed for the second f	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26 2. LIM Construction was in reminded on 9/30/21, 10/2 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed- New Chapter For Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21.	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. The lot should be reinstalled the lot should be reinstalled aformed to complete by 8/2/21, 9/30/21, 10/27/21, 11 formed to complete by 8/7/21, 11/12/21, 12/9/21 Lot 69 Identify the lot prior of the lot prior Lot 70 Dement LLC sodded the lot prior Lot 71 Truction excavated the lot prior mended as of 8/9/21. Lot commended as of 8/9/21. Lot commended as of 8/9/21. Lot commended the lot prior lot should be reinstalled aformed to complete by 8/9/21.	prior to the 7/26/21 inspect Dirt piles were removed for the inspection on 8/9/2021 prior to the inspection on 8/9/2021 prior to the 8/9/201 inspect IM Construction removed for the form of the form of the 8/9/21 inspect for the 8/9/	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/22. Individual Lot Removed - Smart Develop Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated as the rear of the lot no other BMPs reconstruction on 8/26/21, 9/30/2. LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in the lot no other BMPs reconstruction was in reminded on 8/26/21, 9/30/2. LIM Construction was in the lot no other BMPs reconstruction was in reminded on 8/26/21, 9/30/2. LIM Construction was in the lot no other BMPs reconstruction was in the lot no other BMP	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 Homes sodded the lot prior Lot 70 Dement LLC sodded the lot prior Lot 71 Truction excavated the lot prior mended as of 8/9/21. Lot the lot should be reinstalled formed to complete by 8/4/21, 10/27/21, 11/12/21, 11/	prior to the 7/26/21 inspect Dirt piles were removed for the last of the last	ast inspection. LIM Collast inspection. Silt fence already the dirt pile from the follast inspection. LIM Collast inspection.	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/22. Individual Lot Removed - New Chapter Hadividual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated a significant of the rear of the condition on 8/26/21, 9/30/21, 10/20/210/210/210/210/210/210/210/210/21	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 Homes sodded the lot prior Lot 70 Dement LLC sodded the lot prior Lot 71 Truction excavated the lot prior mended as of 8/9/21. Lot the lot should be reinstalled formed to complete by 8/4/21, 10/27/21, 11/12/21, 11/	prior to the 7/26/21 inspect Dirt piles were removed for the last of the last	ast inspection. LIM Collast inspection. Silt fence already the dirt pile from the follast inspection. LIM Collast inspection.	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26 2. Lild Construction was in reminded on 9/30/21, 10/2 2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter Holdividual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated as the rear of the lot no other BMPs reconstruction was in reminded on 8/26/21, 9/30/21, 10/21. LIM Construction was in reminded on 9/30/21, 10/21.	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled aformed to complete by 8/2/1, 9/30/21, 10/27/21, 11 formed to complete by 8/27/21, 11/12/21, 12/9/21 Lot 69 Lot 70 Lot 70 ment LLC sodded the lot prior Lot 70 ment LLC sodded the lot prior Lot 71 cruction excavated the lot prior mended as of 8/9/21. Lot 10/27/21, 11/12	prior to the 7/26/21 inspect Dirt piles were removed for the inspection on 8/9/21. Not done as of the prior to the inspection on 8/9/2021 prior to the 8/9/201 inspect IM Construction removed for the 8/9/21 inspect for the 8/9/21 ins	ast inspection. LIM Collast inspection.	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 73	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter Holividual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated in the lot no other BMPs reconstruction on 8/31/21. 1. LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction Individual Lot Lot Limited Single S	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled to complete by 8/4/21, 9/30/21, 10/27/21, 11 formed to complete by 8/4/21, 11/12/21, 12/9/21 Lot 69 Identify the lot prior to the lot prior to the lot should be reinstalled to the lot prior to the lot should be reinstalled to complete by 8/4/21, 10/27/21, 11/12/21, 11/12/21, 12/9/21 Lot 72 on sodded the lot prior to AA18	prior to the 7/26/21 inspect Dirt piles were removed for the piles were rem	ast inspection. LIM Collast inspection.	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter Findividual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated. Silt fence at the rear of 1. LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - LIM Construction Removed - LIM Construc	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled the lot should be reinstalled formed to complete by 8/2/1, 9/30/21, 10/27/21, 11 formed to complete by 8/7/21, 11/12/21, 12/9/21 Lot 69 Identify the lot prior to the lot prior to the lot should be reinstalled the lot prior to the lot should be reinstalled the lot should be reinstalled the lot should be reinstalled the lot complete by 8/21, 10/27/21, 11/12/21, 1	prior to the 7/26/21 inspect Dirt piles were removed for the piles were rem	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 73	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/2 Individual Lot Removed - New Chapter Holividual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated in the lot no other BMPs reconstruction on 8/31/21. 1. LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction Individual Lot Lot Limited Single S	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/2/21, 9/30/21, 10/27/21, 11 formed to complete by 8/7/21, 11/12/21, 12/9/21 Lot 69 flomes sodded the lot prior Lot 70 oment LLC sodded the lot prior mended as of 8/9/21. Lot ruction excavated the lot ommended as of 8/9/21. Lot mended in the front of the lot. The lot should be reinstalled formed to complete by 8/1/21, 10/27/21, 11/12/21, 1	prior to the 7/26/21 inspect Dirt piles were removed for the last of the last	ast inspection. LIM Collast inspection.	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		
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 73 Current Condition: Lot 74	Fair Condition - LIM Const the lot no other BMPs recondition - LIM Construction was in reminded on 8/11/21, 8/26/2. LIM Construction was in reminded on 9/30/21, 10/20 Individual Lot Removed - New Chapter Holding Lot Removed - Smart Develop Individual Lot Removed - Smart Develop Individual Lot Fair Condition - LIM Construction on 8/31/21. 1. Curb line should be cleated Silt fence at the rear of the LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in reminded on 8/26/21, 9/30/2. LIM Construction was in reminded on 9/30/21. 10/2 Individual Lot Removed - LIM Construction Individual Lot Removed - LIM Construction	ruction excavated the lot ommended as of 7/26/21. aned in the front of the lot. the lot should be reinstalled formed to complete by 8/3/21, 9/30/21, 10/27/21, 11 formed to complete by 8/3/21, 11/12/21, 12/9/21 Lot 69 Homes sodded the lot prior to the lot. the lot should be reinstalled formed to complete by 8/3/21, 11/12/21, 12/9/21 Lot 70 Comment LLC sodded the lot prior to the lot. the lot should be reinstalled formed to complete by 8/3/21, 10/27/21, 11/12/21, 13/12/21, 11/12	prior to the 7/26/21 inspect Dirt piles were removed for the direction on 8/9/21. Not done as of the layer to the inspection on 8/9/2021 prior to the inspection on 8/9/2021 prior to the 8/9/201 inspect piles of the 8/9/201 prior to the 8/9/21 inspect prior to the 8/9/20 inspect prior to the 1/9/26/20 inspection.	ast inspection. LIM Collast in	y installed at the rear of the 11/11/21 inspection. construction was Yes installed at the rear of ROW prior to the		

	T				
Current Condition:		tion sodded the lot prior to	the inspection on 5/24/21		
Lot 77	Individual Lot	DD18		Removed	
Current Condition:	Removed - Viking Homes	s sodded the lot prior to the	e inspection on 8/11/20.		
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - LIM Construc	tion sodded the lot prior to	the inspection on 7/6/21.		
1 -4 70	Individual Lot		· · · · · · · · · · · · · · · · · · ·	Damana	1
Lot 79		EE18		Removed	
Current Condition:	Removed - Edward Custo	om Homes Sodded the lot	prior to the inspection on s	5/3/21.	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Evolved Struc	ctures sodded the lot prior	to the inspection on 6/21/2	21.	
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:		s sodded the lot prior to the	e inspection on 7/26/21	1101110100	
			2 mapedition on 7/20/21.	Removed	
Lot 82	Individual Lot	Lot 82	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Current Condition:	Removed - Evolved Struc	ctures sodded the lot prior	to the inspection on 6/21/2	21.	
Lot 83	Individual Lot	HH18		Removed	
Current Condition:	Removed - LIM Construc	tion LLC sodded the lot pr	ior to the inspection on 9/2	2/20.	
DD 4	B. till B.d.			A . C .	
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:		the state of the s	le toilet on lot 10, which is		
	4/28/20. LIM Construction	n moved the portable toile	t to lot 14 prior to the inspe	ection on 10/13/21. L	IM Construction installed
	and secured a portable to	pilet north of lot 10 prior to	the inspection on 12/6/21.		
		·	·		
	The portable toilet should	he secured			
	The pertubic tellet chould	bo occaroa.			
	LIM Construction LLC wa	a informed to complete by	5/05/20. Not done as of the	a last inspection LM	A Construction was
			5/20, 10/05/20, 11/11/20,		7/21, 3/26/21, 4/10/21,
	4/28/21, 6/22/21, 7/6/21,	//14/21, //2//21, 8/11/21,	8/26/21, 9/30/21, 10/27/21	, 11/12/21, 12/9/21	
SB A	Sediment Basin	D26	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled	d - Negus & Son's Constru	ction partially installed the	riser in the basin pri	or to inspection on
	9/19/19. The E&A inspect	or will monitor and determ	ine if all elements of the b	asin have been corre	ectly installed when work
			d and compacted dirt arou		
			n 12/16/19. Negus & Son's		
			19. Negus & Son's Constr		
			& Son's Construction bac		
	along the northern outlet	pipe prior to the inspectior	n on 7/14/20. Negus & Son	's Construction insta	lled the Scour Holes
	below both riser outfalls p	prior to the inspection on 7	/28/20. Roth Enterprises c	leaned out the basin	prior to the inspection on
	9/22/20. Roth Enterprises	seeded and matted the s	lopes of the basin prior to	the inspection on 10/	05/20.
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:		_	struction installed one of t		
Current Condition.					
	•		elements of the basin have	•	
			e second riser in the basir		
			pen area around the origin	• •	
	compacted along the leng	gth of the pipe. Negus & S	on's Construction installed	the Scour Hole belo	w the riser outfall prior to
	the inspection on 7/28/20	 Roth Enterprises cleaned 	d out the basin prior to the	inspection on 9/22/2	Roth Enterprises
	seeded and matted the sl	opes of the basin prior to	the inspection on 10/05/20	١.	
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Negus &	Son's Construction installe	ed the silt fence prior to the	e inspection on 11/8/	18. There is a remaining
	stretch that needs to be re	epaired, Negus & Son's C	onstruction trenched-in the	new run of silt fence	e east of SB A, retied and
			BB A and the undermined		
			repaired the newer run of		
			st corner of SB B, repaired		
			northeast side of SBB, and		
		o de la companya de			
		· ·	gus & Son's Construction		
			e patch over the t-posts be		
			ended the silt fence aroun		
	run prior to the inspection	on 7/14/20. Ryan Schwai	z repaired silt fence in a fe	ew locations prior to t	he inspection on
	5/24/21. Ryan Schwarz s	seeded and matted bare	area south of lot 56 prior	to the inspection of	n 1/3/22.
	1.) The silt fence should be	pe retied to several t-posts	in the southwest corner o	f the site.	
	2.) Silted fence needs to l				
		56 can be removed once b			
	o.) Chi forioo count of lot o	so can be removed ence t	aro aroao aro otabilizoa.		
	1 \ Pyon Schwarz was int	formed to complete by 8/0	4/20. Not done as of the la	et inepaction Pyan 9	Schwarz was rominded
	7 2				
			/21, 5/12/21, 7/6/21, 8/11/3		
			6/21. Not done as of last in	ispection. Ryan Sch	warz was reminded on
	5/12/21, 7/6/21, 8/11/21,				
	3.) Ryan Schwarz was inf	ormed to complete by 12/	13/21. Not done as of the	last inspection.	
CE o	Cilt for an	1140		Domovod	
SF 2	Silt fence	II18	mandad is the existing of	Removed	ot la neur = thus ' ut u
Current Condition:		allation will now be recom	mended in the section of the	ie report for the lot th	ial is now active in the
	area (Lot 83).				
SF 3	Silt fence	II17		Removed	
Current Condition:	Removed - Silt fence inst	allation will now be recom	mended in the section of the	ne report for the lot th	nat is now active in the
	area (Lot 83).				
05.4	` ′	(DD4 DD44)	<u> </u>	D	
SF 4	Silt fence	(DD1-DD14)	1	Removed	1
Current Condition:	Removed - Negus & Son	s Construction removed the	ne silt fence prior to the ins	spection on 7/28/20.	

SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation ha inspection on 7/28/20.	s become sufficiently esta	olished in the ROW north	of N. Allen Street to p	prevent erosion as of the
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition:		tion growth, silt fence is no	longer recommended as		ection.
SF 7	Silt fence	GG16 - HH16	J	Removed	
Current Condition:	Removed - LIM Construc	ction removed the silt fer	ce prior to the inspecti	on on 1/3/22.	
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:		chwarz installed two runs of an Schwarz reinstalled the			
STR	Streets	Site	11/8/2018	Active	Yes
	adjacent streets were free off North Molley Street pri to the inspection on 7/28/3 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the ins 9/22/02. LIM cleaned the Some street cleaning is not all builders were informed 01/15/21, 3/2/21, 3/17/21, 11/12/21, 12/9/21	or to the inspection on 2/1/20. Viking Homes cleaned e street where silt ran off be of Lot 76 prior to the inspection on 9/22/02. Viking street prior to the 11/9/20 eeded. UPDATE: All street to complete by 11/11/20.	0/20. LIM Construction cluthe street in front of lots are / sparse areas prior tection on 9/08/20. Seeing Homes cleaned the street inspection. In the street in the street inspection. In the street inspection is need to be cleaned with the street inspection in the street inspection.	eaned the street in fro 75 and 77 prior to the to the inspection on 8/ Double Homes cleaned in front of Lot 12 prior the inspection of Lot 12 prior the development. The spection of Lot III builders	nt of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The insp prior to the inspection on E&A inspector moved the intersection during the ins inspection.	ector installed the sign dui 12/30/19. The E&A inspect SWPPP sign to southern pection on 4/01/20. The E	ing the inspection on 12/ or reinstalled the SWPPI entrance of the developm &A inspector reinstalled	17/18. The SWPPP si P sign during the inspendent near the N. Allen the SWPPP sign durin	gn had been removed ection on 12/30/19. The St. and N. 2nd St.
Certification Statement:	direction or supervision in properly gathered and eva- persons who manage the the information submitted am aware that there are s of fines and imprisonment	aluated the information sub system or those persons of is, to the best of my knowl ignificant penalties for sub	n designed to assure that omitted. Based on my inq directly responsible for ga edge and belief, true, acc	qualified personnel uiry of the person or thering the informatio surate, and complete. including the possibilit	Ĺ
nspector Signature: Brog	n M Wazht			Reviewed By:	Sits Del