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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers** 

Environmental Services Dept	. Manager	E 0 A D D D D D D D D D D D D D D D D D D	402.004	Liiginee	Tilly Allswers
Inamastan Duna Wainkt		E&A - P2017	.463.001		Ctono
Inspector: Bryce Wright					Stage
	Prairie Ho	3			
Project Name:					
For Week Ending:		68007			
Project Location:	156th Stre				
,	•	<u> </u>	, , ,	•	· ·
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 85%				
Utilities:	100%				
Overall Development:	59%				
	3070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAINT ALL AMOUNTS	Tunio di il modificio	Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.12"				
Saturday	0.02"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday: Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
,					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				Week 4
Sunday:	0.00"				Week
Monday	0.00"	1/31/2022	Sunny 39	10:40 AM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				West 6
Sunday:	0.00"				Week 5
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.27"				
Saturday	0.00"				
	INI.				
	None				
Complaints:					
Construction Commencia					
Construction Sequencing:	s) of the site have had a temporary or	normanent coccation o	f grading parthwork or ground	disturbance in the last 14 de	ve?
remon portion(s) (i.e. dramage basin	of the site have had a temporary or	permanent cessation o	n grading, carmwork, or ground	disturbance in the last 14 da	yo:

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 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?

N/A

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

No

**Create Corrective Action?** 

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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	Туре	Location	Projected Install Date	Status	Maintenance	
	Stabilized Construction					
CE 1	Entrance	N Molley Street (EE11)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.		
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.		
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes	
Current Condition:	Pending- Concrete washo the northwest corner of the on 3/15/21.		•		· · · · · · · · · · · · · · · · · · ·	
	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	of the inspection on 4/01	/20 due to lot-level co	nstruction starting in the
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction instal	led the diversion prior to	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)	raion is no longer neces	Removed	ant of vagatation on the
Current Condition.	adjacent slope.	cuon on 7/20/20, the dive	ision 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 8				
FT 1	Fuel Tank	W11	10/40/00 '	Removed	
Current Condition:	Removed - The fuel tank v	was removed prior to the 1	0/12/20 inspection.	Removed	I
Current Condition:	Removed - Ryan Schwarz		rap and seeded and matte		or to the inspection on
	8/11/20.		•		•
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the silt fence wi	rap and seeded and matte	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 & S				
	1/27/20. Negus & Son's C	the state of the s	O .		The second secon
	on 4/01/20. Negus & Son's Ryan Schwarz repaired/re				spection on 7/14/20.
	Ryan Schwarz repaired/re	positioned the inlet litter p	nor to the inspection on a	0/10/21.	
	Inlet filter should be cleaned	ed out.			
	Ryan Schwarz was inform			ection. Ryan Schwarz	was reminded on
	4/13/21, 5/12/21, 7/6/21, 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 bi		rb 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.	, inlet protection will not b	e recommended to be rei	nstalled 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 Construction		•	•	•
	removed the inlet filters pr				
	sediment runoff as well as stored on-site and can be				
	inlet filters.	Tellistalled ii fledessary. T	THE LOW HISPECTOR WILL COL	itilide to illollitor for th	e need to remotali the
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 ref	nstall the inlet filters. Ryar		•	
	3/15/21. E&A inspector will	nstall the inlet filters. Ryar		•	
IF 7		nstall the inlet filters. Ryar		•	
IF 7 Current Condition:	3/15/21. E&A inspector will Inlet Filter Good Condition - Negus 8	nstall the inlet filters. Ryar Il continue to monitor. E25 Son's Construction instal	n Schwarz repaired/repos 1/27/2020 led two big red inlet filters	itioned the inlet filter p  Active s in the curb inlet prior	rior to the inspection on  No to the inspection on
	3/15/21. E&A inspector will Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C	nstall the inlet filters. Ryar Il continue to monitor. E25 Son's Construction instal onstruction removed the i	n Schwarz repaired/repos  1/27/2020  led two big red inlet filters nlet filters prior to the insp	Active S in the curb inlet prior pection on 4/01/20 to a	No to the inspection on to the inspection on illeviate ponding on the
	3/15/21. E&A inspector will linlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/10	n Schwarz repaired/repos  1/27/2020  led two big red inlet filters nlet filters prior to the insp	Active S in the curb inlet prior pection on 4/01/20 to a	No to the inspection on to the inspection on illeviate ponding on the
Current Condition:	3/15/21. E&A inspector will linlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/10.	1/27/2020  led two big red inlet filters prior to the insp//20 inspection. Ryan Sch	Active S in the curb inlet filter p section on 4/01/20 to a nwarz repaired/reposit	No to the inspection on lleviate ponding on the ioned the inlet filter prior
Current Condition:	3/15/21. E&A inspector will linet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/1021.  GG15	1/27/2020  In Schwarz repaired/reposition of the filters prior to the insport of	Active s in the curb inlet prior pection on 4/01/20 to a nwarz repaired/reposit  Active	No to the inspection on to the inspection on lleviate ponding on the ioned the inlet filter prior
Current Condition:	3/15/21. E&A inspector will linlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & \$	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/1021.  GG15 Son's Construction installed prior installed prior installed prior installed prior installed prior installed installed prior installed installed prior installed installed prior installed i	1/27/2020 led two big red inlet filters in spection. Ryan Sch	Active s in the curb inlet prior pection on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to	No to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on
Current Condition:	3/15/21. E&A inspector will left Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's C	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/1021.  GG15 Son's Construction installed onstruction removed the installed prior to the 11/1021.	1/27/2020  led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch  2/10/2020  d two big red inlet filters in the filters prior to the inspection.	Active s in the curb inlet filter p section on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to section on 7/02/20 to a	No to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the
Current Condition:	3/15/21. E&A inspector will linlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & \$	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/1021.  GG15 Son's Construction installed onstruction removed the installed prior to the 11/1021.	1/27/2020  led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch  2/10/2020  d two big red inlet filters in the filters prior to the inspection.	Active s in the curb inlet filter p section on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to section on 7/02/20 to a	No to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the
Current Condition:	3/15/21. E&A inspector will left Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2  Inlet Filter Fair Condition - Negus & S/2/10/20. Negus & Son's C street. Ryan Schwarz reparemonitor.	nstall the inlet filters. Ryar II continue to monitor.  E25  Son's Construction instal onstruction removed the installed prior to the 11/10 21.  GG15 Son's Construction installed onstruction removed the installed onstruction removed the installed onstruction removed the installed onstruction removed the inlet of the	1/27/2020  led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch  2/10/2020  d two big red inlet filters in the filters prior to the inspection.	Active s in the curb inlet filter p section on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to section on 7/02/20 to a	No to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the
Current Condition:	3/15/21. E&A inspector will left Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's C street. Ryan Schwarz repairs	nstall the inlet filters. Ryar II continue to monitor.  E25  Son's Construction instal onstruction removed the installed prior to the 11/10 21.  GG15 Son's Construction installed onstruction removed the installed onstruction removed the installed onstruction removed the installed onstruction removed the inlet of the	1/27/2020  led two big red inlet filters inlet filters prior to the insp //20 inspection. Ryan Sch  2/10/2020  d two big red inlet filters in the filters prior to the inspection.	Active s in the curb inlet filter p section on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to section on 7/02/20 to a	No to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the
Current Condition:	3/15/21. E&A inspector will linlet Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S/2/10/20. Negus & Son's C street. Ryan Schwarz reparamonitor. Inlet filter should be cleaned.	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the installed prior to the 11/10 21.  GG15 Son's Construction installed onstruction removed the installed prior to the 11/10 21.	1/27/2020  led two big red inlet filters nlet filters prior to the insp/20 inspection. Ryan Sch.  2/10/2020  d two big red inlet filters inlet filters prior to the inspection. Ryan Sch.  2/10/2020  d two big red inlet filters inlet filters prior to the inspection.	Active s in the curb inlet prior pection on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to pection on 7/02/20 to a perior on 3/15/21. E&A in	No to the inspection on to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the other inspection on lleviate ponding on the spector will continue to
Current Condition:	3/15/21. E&A inspector will left Filter Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2  Inlet Filter Fair Condition - Negus & S/2/10/20. Negus & Son's C street. Ryan Schwarz reparemonitor.	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the ininstalled prior to the 11/10 21.  GG15 Son's Construction installed onstruction removed the ininstalled prior to the ininstalled prior to the ininstalled prior to the ininstalled onstruction removed the inintered/repositioned the inlet led out.	1/27/2020 led two big red inlet filters prior to the insp 1/20 inspection. Ryan Sch 2/10/2020 led two big red inlet filters inlet filters prior to the insp 1/20 inspection. Ryan Sch 2/10/2020 led two big red inlet filters inlet filters prior to the inspection. Filter prior to the inspection.  Not done as of last insp	Active s in the curb inlet prior pection on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to pection on 7/02/20 to a perior on 3/15/21. E&A in	No to the inspection on to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the other inspection on lleviate ponding on the spector will continue to
Current Condition:	3/15/21. E&A inspector will left Filter  Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2  Inlet Filter  Fair Condition - Negus & Son's C street. Ryan Schwarz reparamonitor.  Inlet filter should be cleaned Ryan Schwarz was inform	nstall the inlet filters. Ryar II continue to monitor.  E25 Son's Construction instal onstruction removed the ininstalled prior to the 11/10 21.  GG15 Son's Construction installed onstruction removed the ininstalled prior to the ininstalled prior to the ininstalled prior to the ininstalled onstruction removed the inintered/repositioned the inlet led out.	1/27/2020 led two big red inlet filters prior to the insp 1/20 inspection. Ryan Sch 2/10/2020 led two big red inlet filters inlet filters prior to the insp 1/20 inspection. Ryan Sch 2/10/2020 led two big red inlet filters inlet filters prior to the inspection. Filter prior to the inspection.  Not done as of last insp	Active s in the curb inlet prior pection on 4/01/20 to a nwarz repaired/reposit  Active n the curb inlet prior to pection on 7/02/20 to a perior on 3/15/21. E&A in	No to the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the ioned the inlet filter prior  Yes the inspection on lleviate ponding on the spector will continue to

Current Condition:	Negus & Son's Construct Ryan Schwarz repaired/re monitor. Ryan Schwarz re rain and all inlets being co	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 C Negus & Son's Construct Ryan Schwarz partially re to the inspection on 8/25/ recommended in lieu of th	onstruction installed two biton removed the inlet filters installed the filters prior to 20. Lot-level controls to prior linlet filters.	g red inlet filters in the custon of the inspection of the inspection of the inspection on 7/28/20 revent sediment runoff as	orb inlet prior to the ins n 4/01/20 to alleviate p o. 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:	2/10/20. Negus & Son's C street. Ryan Schwarz rep Inlet filter should be added	ned to complete by 5/17/21	nlet filters prior to the inspecti	pection on 4/01/20 to a on on 3/15/21.	lleviate ponding on the			
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes			
Current Condition:	Fair Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/.  Inlet filter should be clean	Son's Construction installeconstruction removed the installed prior to the 11/10 21.	ed two big red inlet filters nlet filters prior to the insp /20 inspection. Ryan Sch	in the curb inlet prior to bection on 4/01/20 to a warz repaired/reposition	o the inspection on Illeviate ponding on the oned the inlet filter prior			
	7/6/21, 8/11/21, 9/2/21, 10			,				
IF 13	Inlet Filter	K22	2/10/2020	Active	No			
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters	& Son's Construction instal construction removed the i o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryar ill continue to monitor.	nlet filters prior to the insp as well as frequent street can be reinstalled if nece	pection on 4/01/20 to a cleaning will be recon essary. The E&A inspe	Illeviate ponding on the nmended in lieu of the actor will continue to			
IF 14	Inlet Filter	G23	2/10/2020	Active	No			
Current Condition:	2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. Ryan Schwarz re	& Son's Construction insta construction removed the ir o prevent sediment runoff s will be stored on-site and install the inlet filters. Ryar emoved the inlet filters prio in reinstallation will not be	nlet filters prior to the insp as well as frequent street can be reinstalled if necon Schwarz repaired/repos r to the inspection on 9/1	pection on 4/01/20 to a cleaning will be recor essary. The E&A inspe itioned the inlet filter p 3/21 to alleviate pondi	Illeviate ponding on the nmended in lieu of the ector will continue to rior to the inspection on ng on the street. Due to			
IF 15	Inlet Filter	F24	2/10/2020	Active	No			
Current Condition:	Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was	Son's Construction install construction removed the installed prior to the 11/10 21. E&A inspector will control	ed two big red inlet filters nlet filters prior to the insp /20 inspection. Ryan Sch	in the curb inlet prior to pection on 4/01/20 to a	o the inspection on Illeviate ponding on the			
Lot 1	Individual Lot	Lot 1		Removed				
Current Condition:		Homes sodded the lot price	r to the 11/11/21 increati		l			
	·	•	n to the Th/Th/Zhinspect					
Lot 2	Individual Lot	Lot 2		Removed				
Current Condition:	Removed - New Chapter	sodded the lot prior to the	inspection on 8/31/21.					
Lot 3	Individual Lot	Lot 3	7/31/2021	Active	No			
Current Condition:	7/31/21. LIM Construction wattles along the front and	nstruction installed silt fence began excavation on the d north side of the lot prior	lot prior to the inspection	on 9/27/21. LIM Cons 22.	•			
Lot 4	Individual Lot	Lot 4		Removed				
Current Condition:		tion sodded the lot prior to	the inspection on 1/3/22.	Pamayad				
Lot 5	Silt Fence	Lot 5	to the inequation on 0/07	Removed				
Current Condition:		ctures sodded the lot prior	to the inspection on 9/27		1			
Lot 6	Individual Lot	Lot 6		Removed				
Current Condition:  Lot 7	Removed - LIM Construct Silt fence	tion sodded the lot prior to  Lot 7	the inspection on 9/27/21 3/24/2021	Active	Yes			
LUL 1	Ont follow	2017	U/ L 1/ LUL 1	, 101170	100			

Current Condition:	Fair Condition - Smart De Construction started excave the back and north side of	ration on the lot prior to the	e inspection on 9/27/21. L				
	Street should be cleaned in front of the lot.						
	LIM Construction was info on 10/27/21, 11/12/21, 12/		21. Not done as of the la	st inspection. LIM Con	struction was reminded		
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to	the inspection on 1/3/22.				
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - LIM Constructi	on sodded the lot prior 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 13	Individual Lot	DD15		Removed			
Current Condition:	Removed - LIM Constructi inspection on 4/26/21.	on sodded the lot, and ins	talled a run of silt fence b	ehind the lot to protec	t the sod prior to the		
Lot 14	Individual Lot	Lot 14	1/14/2021	Pending	Yes		
Current Condition:	Pending - Edward Custom the ROW during the 01/14 inspection on 3/1/21.  1.) Curb line should be cle	/21 inspection. Edward Cu	ustom Homes removed th				
	Silt fence or straw wattl     Sedward Custom Homes     Homes was reminded on 3     Edward Custom Homes     Homes was reminded on 3	s LLC was informed to cor 3/17/21, 3/26/21, 4/10/21, s LLC was informed to cor	nplete by 3/8/21. Not dor 6/22/21, 7/14/21, 7/27/21 nplete by 7/17/21. Not do	, 8/11/21, 9/2/21, 9/30 one as of the last inspe	/21, 10/27/21, 12/9/21		
Lot 15	Individual Lot	Lot 15		Removed			
Current Condition:	Removed - LIM Constructi inspection on 4/26/21.	on sodded the lot, and ins	talled a run of silt fence b	ehind the lot to protec	t the sod prior to the		
Lot 16	Individual Lot	Lot 16		Removed			
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to	the inspection on 11/22/2	1.			
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Const	ruction installed silt fence	along the front and south				
	7/31/21. Excavation work I Silt fence at the front of the LIM Construction informed 12/9/21	e lot needs to be repaired.		nspection. LIM Constru	uction was reminded on		
Lot 22	Silt Fence	Lot 22		Removed			
Current Condition: Lot 23	Removed - Seeing Double Silt Fence	Lot 23	to the inspection on 10/1	Removed			
Current Condition:	Removed - Seeing Double		to the inspection on 10/1				
Lot 24	Silt Fence	Lot 24		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 10/1				
Lot 25	Silt Fence	Lot 25		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 10/1	1/21.			
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 11/2				
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 11/22	2/21.			
L c+ 29	Individual Lat	Lot 29		Removed			
Lot 28  Current Condition:	Individual Lot Removed - Seeing Double	Lot 28 LLC sodded the lot prior	to the inspection on 11/22				
L et 20	Individual Lat	Lot 29		Pomovod			
Lot 29 Current Condition:	Individual Lot Removed - Seeing Double	Lot 28 LLC sodded the lot prior	to the inspection on 11/22	Removed 2/21.			
Lot 30	Individual Lot	Lot 33	11/11/2021	Pending	Yes		

Current Condition:	Pending - Seeing Double LLC began excavation prior to the inspection on 11/11/21.						
	1.) Curb line should be cle 2.) Straw wattles should b		:				
	<ol> <li>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</li> <li>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</li> </ol>						
Lot 31	Individual Lot	Lot 33	11/11/2021	Pending	Yes		
Current Condition:	Pending - Seeing Double	LLC began excavation price	or to the inspection on 11	/11/21.			
	<ol> <li>Curb line should be cle</li> <li>Straw wattles should b</li> <li>Seeing Double LLC wa</li> </ol>	e installed along the street		of the last inspection. S	eeing Double LLC was		
	reminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21	as informed to complete by	11/18/21. Not done as o	of the last inspection. S	Seeing Double LLC was		
Lot 32	Individual Lot	Lot 33	11/11/2021	Pending	Yes		
Current Condition:	Pending - Seeing Double	LLC began excavation price	or to the inspection on 11	/11/21.			
	1.) Curb line should be cle 2.) Straw wattles should b	e installed along the street					
	1.) Seeing Double LLC wareminded on 12/9/21 2.) Seeing Double LLC wareminded on 12/9/21						
Lot 33	Individual Lot	Lot 33	10/11/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Do	ouble LLC installed silt fen	ce along the side of the lo	ot prior to the 10/11/21	inspection.		
	Curb line should be cle     Straw wattles should be		:				
	1.) Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was reminded on 12/9/21						
Lot 34	Individual Lot	Lot 34	10/11/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Do	ouble LLC installed silt fen		ot prior to the 10/11/21	inspection.		
	<ol> <li>Curb line should be cle</li> <li>Straw wattles should b</li> <li>Seeing Double LLC waterminded on 12/9/21</li> <li>Seeing Double LLC waterminded on 12/9/21</li> </ol>	e installed along the street	11/18/21. Not done as o		· ·		
	reminded on 12/9/21						
Lot 35 Current Condition:	Individual Lot Fair Condition - Seeing Do	Lot 35	10/11/2021	Active	Yes		
Current Condition:	Curb line should be cle     Straw wattles should be	eaned.	J	ot prior to the 10/11/21	inspection.		
	1.) Seeing Double LLC was reminded on 12/9/21 2.) Seeing Double LLC was	as informed to complete by			ŭ		
Lot EG	reminded on 12/9/21 Individual Lot	Lot 56		Romovod			
Lot 56 Current Condition:	Removed - LIM Construct		the inspection on 11/22/2	Removed 21.	l		
Lot 57	Individual Lot	Lot 57	8/23/2021	Pending	Yes		
Current Condition:	from the ROW prior to the		the inspection on 08/23	/21. LIM Construction	removed the dirt pile		
	Curb line should be clea     Silt fence should be clea		ne rear of the lot.				
	1. LIM Construction was in reminded on 9/30/21, 10/2 2. LIM Construction was in reminded on 9/30/21, 10/2	27/21, 11/12/21, 12/9/21 nformed to complete by 8/3					
Lot 62	Individual Lot	Lot 63	11/11/2021	Active	Yes		

Current Condition:	of the lot no other BMPs red	uction excavated the lot p		ection. Sill tence alrea	duy iristaneu at the rea		
	1. Curb line should be cleaned in the front of the lot. 2. Silt fence at the rear of the lot should be reinstalled.						
	1. LIM Construction was inf	LIM Construction was informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was					
	reminded on 12/9/21  2. LIM Construction was informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was						
	reminded on 12/9/21		I				
Lot 63 Current Condition:	Individual Lot Fair Condition - LIM Constr	Lot 63	7/26/2021	Active	Yes		
Lot 64 Current Condition:  Lot 67 Current Condition:	1. Dirt piles should be remo 2. Curb line should be clear 3. Silt fence at the rear of the state of the stat	ned in the front of the lot. the lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/ ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/ ormed to complete by 8/3 21, 9/30/21, 10/27/21, 11/ ormed to complete by 8/3 2/21 11/12/21 12/9/21  Lot 64 on sodded the lot prior to to the complete by 8/3 excavated the lot prior to the com	/21. Not done as of the la 12/21, 12/9/21 //21. Not done as of the la 12/21, 12/9/21 0/21. Not done as of the he inspection on 11/22/2 1/31/2022 to the 1/31/22 inspection 2. A dirt pile was observed at this time. E&A in	Removed 1.  Active n. Silt fence already yed in the ROW but in psector will continu	Construction was  No installed at the rear the lot was being		
Current Condition:	the lot no other BMPs recor 1. Curb line should be clear 2. Silt fence at the rear of the	mmended as of 7/26/21. Department of the lot.	Dirt piles were removed fr		the 11/11/21 inspect		
Current Condition:	the lot no other BMPs record.  Curb line should be clear	mmended as of 7/26/21. In the din the front of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/0 ormed to complete by 8/3	Dirt piles were removed from d. /21. Not done as of the la /12/21, 12/9/21	ast inspection. LIM Co	onstruction was		
Current Condition:	the lot no other BMPs recor 1. Curb line should be clear 2. Silt fence at the rear of th 1. LIM Construction was infreminded on 8/11/21, 8/26/ 2. LIM Construction was inf	mmended as of 7/26/21. In the din the front of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/0 ormed to complete by 8/3	Dirt piles were removed from d. /21. Not done as of the la /12/21, 12/9/21	ast inspection. LIM Co	onstruction was		
	the lot no other BMPs record.  1. Curb line should be clear. 2. Silt fence at the rear of the struction was infreminded on 8/11/21, 8/26/2. LIM Construction was infreminded on 9/30/21, 10/27.	mmended as of 7/26/21. It med in the front of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/0rmed to complete by 8/3 7/21, 11/12/21, 12/9/21 Lot 69	Dirt piles were removed from d. /21. Not done as of the la /12/21, 12/9/21 0/21. Not done as of the	ast inspection. LIM Collast inspection. LIM Collast inspection. LIM Collast inspection.	onstruction was		
Lot 69  Current Condition:  Lot 70	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. In the lot of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/0rmed to complete by 8/3 2/21, 11/12/21, 12/9/21  Lot 69  Domes sodded the lot prior  Lot 70	d.  //21. Not done as of the late 12/21, 12/9/21 0/21. Not done as of the late 12/21, 12/9/21 to the inspection on 8/9/2	ast inspection. LIM Collast in	onstruction was		
Lot 69 Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. In the lot of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/0rmed to complete by 8/3 2/21, 11/12/21, 12/9/21  Lot 69  Domes sodded the lot prior  Lot 70	d.  //21. Not done as of the late 12/21, 12/9/21 0/21. Not done as of the late 12/21, 12/9/21 to the inspection on 8/9/2	ast inspection. LIM Collast in	onstruction was		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of th  1. LIM Construction was inf reminded on 8/11/21, 8/26/2. LIM Construction was inf reminded on 9/30/21, 10/27  Individual Lot  Removed- New Chapter Holling Removed - Smart Development of the construction was inferentiated by the construction of the constru	nmended as of 7/26/21. It med in the front of the lot. he lot should be reinstalled ormed to complete by 8/221, 9/30/21, 10/27/21, 11/ormed to complete by 8/37/21, 11/12/21, 12/9/21  Lot 69 Dimes sodded the lot prior Lot 70 ment LLC sodded the lot prior Lot 71	Dirt piles were removed from the late of t	Removed 21. Removed 8/31/21. Active	Construction was  Yes		
Lot 69 Current Condition: Lot 70 Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. In the lot should be reinstalled or med to complete by 8/2 21, 9/30/21, 10/27/21, 11/10 ormed to complete by 8/3 2/21, 11/12/21, 12/9/21  Lot 69 In the lot prior Lot 70 In the lot prior Lot 71 In the lot prior excavated the lot prior excavated the lot prior had be reinstalled as of 8/9/21. Lill the lot should be reinstalled ormed to complete by 8/1 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 complete by 8/4 comp	Dirt piles were removed from the land t	Removed 21. Removed 8/31/21. Active on. Silt fence already the dirt pile from the	Yes Installed at the rear ROW prior to the		
Lot 69  Current Condition:  Lot 70  Current Condition:  Lot 71  Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. In the lot should be reinstalled or med to complete by 8/2 21, 9/30/21, 10/27/21, 11/10 ormed to complete by 8/3 2/21, 11/12/21, 12/9/21  Lot 69 In the lot prior Lot 70 In the lot prior Lot 71 In the lot prior excavated the lot prior excavated the lot prior had be reinstalled as of 8/9/21. Lill the lot should be reinstalled ormed to complete by 8/1 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 complete by 8/4 comp	Dirt piles were removed from the land t	Removed 21. Removed 8/31/21. Active on. Silt fence already the dirt pile from the	Ponstruction was  Construction was  Yes  Installed at the rear  ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. It med in the front of the lot. The lot should be reinstalled formed to complete by 8/2 (21, 9/30/21, 10/27/21, 11/10 (11/21, 12/9/21)  Lot 69 In the front of the lot prior Lot 70 In the lot prior Lot 71 In the lot prior Lot 72 In the lot prior Lo	Dirt piles were removed from the land of t	Removed 8/31/21. Active on. Silt fence already the dirt pile from the	Ponstruction was  Construction was  Yes  Installed at the rear  ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:  Lot 72 Current Condition: Lot 72 Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. It med in the front of the lot. The lot should be reinstalled formed to complete by 8/2 (21, 9/30/21, 10/27/21, 11/10 (11/21), 12/9/21  Lot 69  Demonstrate source of the lot prior Lot 70  The lot conduct the lot prior Lot 71  Lot of 9  Demonstrate of the lot prior Lot 70  The lot of the lot prior Lot 71  Lot 71  Lot of the lot prior Lot 71  Lot 72  Lot orned to complete by 8/1 21, 10/27/21, 11/12/21, 12/21  Lot 72  Lot 72  In sodded the lot prior to the lot prior the lot prior to the lo	Dirt piles were removed from the land of t	Removed  Removed  21.  Removed  8/31/21.  Active  on. Silt fence already the dirt pile from the last inspection. LIM Constant inspection.	Ponstruction was  Construction was  Yes  Installed at the rear  ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state of the reminded on 8/11/21, 8/26// 2. LIM Construction was informinded on 9/30/21, 10/27  Individual Lot Removed- New Chapter Howard Developed Individual Lot Removed - Smart Developed Individual Lot Fair Condition - LIM Construction on 8/31/21.  1. Curb line should be clear 2. Silt fence at the rear of the state of the sta	mmended as of 7/26/21. It med in the front of the lot. The lot should be reinstalled formed to complete by 8/2 (21, 9/30/21, 10/27/21, 11/10 (11/21), 12/9/21  Lot 69 In the front of the lot prior Lot 70 In the lot sodded the lot prior Lot 71 In the lot sodded the lot prior Lot 71 In the lot should be reinstalled formed to complete by 8/3 (21, 11/12/21, 12/9/21)  The lot should be reinstalled formed to complete by 8/1 (21, 10/27/21, 11/12/21, 12/9/21) Lot 72 In sodded the lot prior to the lot prior to to the	Dirt piles were removed from the land of t	Removed  Com the ROW prior to the Row prior to the Row prior to the Row prior to the Removed  Removed  Removed  Removed  Institute on Silt fence already the dirt pile from the Removed  Removed  Removed	Yes installed at the rear ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. In the lot should be reinstalled to complete by 8/2 21, 9/30/21, 10/27/21, 11/20 and to complete by 8/3 21, 11/12/21, 12/9/21  Lot 69 Interest and the lot prior Lot 70 Interest and the lot prior Lot 71 Interest and the lot prior excavated the lot prior to to to complete by 8/3 2/21, 11/12/21, 12/9/21 Lot 72 In sodded the lot prior to	Dirt piles were removed from the land of t	Removed  Removed  21.  Removed  8/31/21.  Active  on. Silt fence already the dirt pile from the last inspection. LIM Constant inspection.	Yes installed at the rear ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state of the reminded on 8/11/21, 8/26// 2. LIM Construction was informinded on 9/30/21, 10/27  Individual Lot Removed- New Chapter Howard State of the lot no other BMPs recording the lot no othe	mmended as of 7/26/21. It med in the front of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/10 ormed to complete by 8/3 7/21, 11/12/21, 12/9/21  Lot 69 In the front of the lot prior Lot 70 In the lot sodded the lot prior Lot 71 In the lot should be reinstalled ormed to complete by 8/3 8/9/21. Lill ormed to complete by 8/1 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 8/121. 11/12/21, 12/9/21 Lot 72 In sodded the lot prior to the lot prior the lot prior to the lo	Dirt piles were removed from the land of t	Removed  last inspection. LIM Construction. LIM	Yes installed at the rear ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the state	mmended as of 7/26/21. It med in the front of the lot. The lot should be reinstalled ormed to complete by 8/2 21, 9/30/21, 10/27/21, 11/10 ormed to complete by 8/3 7/21, 11/12/21, 12/9/21  Lot 69 In the front of the lot prior Lot 70 In the lot sodded the lot prior Lot 71 In the lot sodded the lot prior Lot 71 In the lot sodded the lot prior Lot 71 In the lot sodded the lot prior excavated the lot prior do to complete by 8/3 1/21, 10/27/21, 11/12/21, 12/21 Lot 72 In sodded the lot prior to to the lot of the lot prior to the lot of 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 78 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot prior to the lot 18/10/21 In sodded the lot 18/	Dirt piles were removed from the land of t	Removed  last inspection. LIM Construction of the Removed  last inspection. LIM Construction of the Removed  last inspection. LIM Construction of the Removed  Removed  Removed  Removed  Removed	Ponstruction was  Construction was  Yes  Installed at the rear  ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition:  Lot 71 Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the control of the contr	mmended as of 7/26/21. In the lot should be reinstalled or med to complete by 8/2 21, 9/30/21, 10/27/21, 11/10 ormed to complete by 8/3 2/21, 11/12/21, 12/9/21  Lot 69 In the lot prior Lot 70 In the lot prior Lot 71 In the lot prior excavated the lot prior excavated the lot prior excavated the lot prior excavated the lot prior lot should be reinstalled or med to complete by 8/3 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 21/21, 11/12/21, 12/9/21  Lot 72 In sodded the lot prior to to the complete by 8/3 and sodded the lot prior to the complete by 8/3 and sodded	Dirt piles were removed from the land to the inspection on 8/9/21 inspection on 8/9/21 inspection on the 8/9/21 inspection on 5/24/21 inspection on 5/24/	Removed  Removed  Last inspection. LIM Control of the second of the seco	Ponstruction was  Construction was  Yes  Installed at the rear  ROW prior to the		
Lot 69 Current Condition: Lot 70 Current Condition:  Lot 71 Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	the lot no other BMPs recor  1. Curb line should be clear 2. Silt fence at the rear of the clean	mmended as of 7/26/21. In the lot should be reinstalled or med to complete by 8/2 21, 9/30/21, 10/27/21, 11/10 ormed to complete by 8/3 2/21, 11/12/21, 12/9/21  Lot 69 In the lot prior Lot 70 In the lot prior Lot 71 In the lot prior excavated the lot prior excavated the lot prior excavated the lot prior excavated the lot prior lot should be reinstalled or med to complete by 8/3 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 21, 10/27/21, 11/12/21, 12 ormed to complete by 8/3 21/21, 11/12/21, 12/9/21  Lot 72 In sodded the lot prior to to the complete by 8/3 and sodded the lot prior to the complete by 8/3 and sodded	Dirt piles were removed from the land to the inspection on 8/9/21 inspection on 8/9/21 inspection on the 8/9/21 inspection on 5/24/21 inspection on 5/24/	Removed  Removed  Last inspection. LIM Control of the second of the seco	Ponstruction was  Construction was  Yes  Installed at the rear  ROW prior to the		

Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Evolved Struct	tures sodded the lot prior	to the inspection on 6/21/	/21.	
PB 1	Portable Bathroom	HH14	5/5/2020	Active	Yes
Current Condition:	Fair Condition - LIM Const 4/28/20. LIM Construction and secured a portable to	moved the portable toilet ilet north of lot 10 prior to t	to lot 14 prior to the insp	ection on 10/13/21. LII	
	The portable toilet should  LIM Construction LLC was		5/05/20 Not done as of t	the last inspection LIM	Construction was
	reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7	1/20, 7/14/20, 8/13/20, 8/2 1/14/21, 7/27/21, 8/11/21,	5/20, 10/05/20, 11/11/20, 8/26/21, 9/30/21, 10/27/2	01/15/21, 3/2/21, 3/17 1, 11/12/21, 12/9/21	7/21, 3/26/21, 4/10/21,
SB A Current Condition:	Sediment Basin	D26	11/15/2018	Active	No No
Current Condition:	Good Condition - 8% filled 9/19/19. The E&A inspects is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the inspalong the northern outlet p below both riser outfalls pt 9/22/20. Roth Enterprises	or will monitor and determ n's Construction backfilled n prior to the inspection on the inspection on 12/16/ pection on 1/27/20. Negus pipe prior to the inspection rior to the inspection on 7/	ine if all elements of the ball and compacted dirt around 12/16/19. Negus & Son's Const & Son's Const & Son's Construction ball on 7/14/20. Negus & Son 28/20. Roth Enterprises of	pasin have been corre- und the riser and the p is Construction partially ruction backfilled and ckfilled and compacte- n's Construction install cleaned out the basin p	ctly installed when work ortion of the outlet pipe of dug out and reshaped compacted along the difference of the Scour Holes prior to the inspection on
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed be compacted along the leng the inspection on 7/28/20.	d - Negus and Son's Con onitor and determine if all e s Construction installed the pelow both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned	struction installed one of elements of the basin have e second riser in the basi en area around the origin on's Construction installed out the basin prior to the	the riser pipes prior to re been correctly instal n prior to the inspectio nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20	inspection on 9/19/19. lled when work is n on 10/02/19. Rip rap be backfilled and v the riser outfall prior to
SF 1	seeded and matted the slo Silt fence	(A25-II18)	11/8/2018	Active	Yes
	stretch that needs to be readded t-posts to the new readded t-posts to the new resilt fence between SB a arposts to the new run of silf reinstalled the silt fence we north of SB B prior to the inear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz set.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence south of lot 5.  1.) Ryan Schwarz was infoon 8/12/20, 10/05/20, 1/15.  2.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9.  3.) Ryan Schwarz was infoon synchronic strength of the stren	un of silt fence between S and SB B, cleaned out and tifence along the southeast here removed along the inspection on 6/11/20. Negoof the site, trenched in the contion and SB B, and externor 7/14/20. Ryan Schwar eded and matted bare are eretied to several t-posts be cleaned out and retied in 6 can be removed once bormed to complete by 8/04/21, 3/2/21, 3/17/21, 4/13, ormed to complete by 4/16/2/21, 10/15/21, 12/9/21	B A and the undermined repaired the newer run of the corner of SB B, repaire ortheast side of SB B, and us & Son's Construction as patch over the t-posts be ended the silt fence around zerpaired silt fence in a fea south of lot 56 prior to in the southwest corner of multiple locations, are areas are stabilized.  1/20. Not done as of the late in the south of lot 56 prior to in the southwest corner of the southwe	area, cleaned out and f silt fence between SE d the old run of silt fen dreinstalled the silt fence backfilled the silt fence backfilled the silt fence had the top of the outfall few locations prior to the inspection on 1/3/2 of the site.  ast inspection. Ryan S /21, 9/2/21, 10/15/21, inspection. Ryan Schwarzen silt fence between the site.	repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ed portion and SB A and at the north end of the ne inspection on 22.
SF 2	Silt fence	II18		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomr	nended in the section of	the report for the lot the	at is now active in the
SF 3	Silt fence	ll17		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomr	nended in the section of	the report for the lot the	at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's		e silt fence prior to the in		
SF 5 Current Condition:	Silt fence Removed - Vegetation has inspection on 7/28/20.		blished in the ROW north		prevent erosion as of the
SF 6	Silt fence	DD11 - HH11	longor rocomer	Removed	action
Current Condition: SF 7	Removed - Due to vegeta Silt fence	GG16 - HH16		Removed	ection.
Current Condition: SF 8	Removed - LIM Construct	AA6	9/8/2020	1/3/22. Active	No
Current Condition:	Good Condition - Ryan So	chwarz installed two runs of	of silt fence east of disturb	bed area in the Highwa	ay 36 ROW prior to the
STR	inspection on 9/08/20. Rya Streets	Site	11/8/2018	Active	Yes Yes

Current Condition:	The condition of the street adjacent streets were free off North Molley Street prict to the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insp 9/22/02. LIM cleaned the Some street cleaning is not street to the street of the street cleaning is not street cleaning is not street cleaning is not street cleaning.	or to the inspection on 2/10 20. Viking Homes cleaned e street where silt ran off b of Lot 76 prior to the inspe- pection on 9/22/02. Viking street prior to the 11/9/20 i eeded. UPDATE: All street	pection on 1/13/20. Neguo/20. LIM Construction of the street in front of lots are / sparse areas prior totion on 9/08/20. Seeing Homes cleaned the street inspection.	on on 12/16/19 due to a us & Son's Construction eaned the street in from 75 and 77 prior to the least to the inspection on 8/ Double Homes cleaned in front of Lot 12 prior in development.	snow and ice cover. The on cleaned the track out 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 were reminded on		
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No		
Current Condition:	prior to the inspection on 7 E&A inspector moved the	ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern of pection on 4/01/20. The E	or reinstalled the SWPPF entrance of the developm	Sign during the inspenent near the N. Allen	ection on 12/30/19. The St. and N. 2nd St.		
Certification Statement:							
Inspector Signature:	Brya M Wayht			Reviewed By:	626 See		