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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

ENVIRONMENTAL Services Dept. Manager

ENVIRONMENTAL Services Dept. Manager

E&A - P2017.463.001

Inspector: Bryce Wright

Prairie Hollow (aka Hidden Hollow per NDEQ NOI)

3

CSW-201802726

For Week Ending:

7/12/2022

For Week Ending:

156th Street and Highway 36 (Bennington Ne, Douglas County)

					<u> </u>
Seeding:	1	85%			
Utilities:	10	00%			
Overall Development:		59%			
	•	•	•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"		-		
Thursday:	0.00"				
Friday:	0.00"		-		
Saturday:	0.00"		-		-
Saturday.	0.00				Week 0
Considerer	0.00"				Week 3
Sunday:	0.00"	0/00/0000	S	40.40 DM	
Monday Tuesday	0.00"	2/28/2022	Sunny 60	12:10 PM	
Wednesday	0.00"				
wednesday Thurster					
Thursday Friday	0.00" 0.04 "				
Saturday	0.29"				
	0.00#				Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				West 5
Sunday	N/A				Week 5
Sunday: Monday	N/A				
Tuesday	N/A N/A				
Wednesday	N/A			+	
Thursday	N/A N/A				
Friday	N/A N/A				
Coturdov	N/A N/A				
Saturday	IN/A				
	None				
	inone				

None Complaints:

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (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 pa	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 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 washout waste was observed on-site on 2/10/20. Ryan Schwarz installed a concrete washout pit nea the northwest corner of the site prior to the inspection on 9/08/20. Concrete washout was removed prior to the inspection on 3/15/21. The washout should be re-installed. UPDATE: All concrete waste throughout the development should be removed.						
	-		Ryan Schwarz was informed to complete by 10/12/20. Not done as of the last inspection. Ryan Schwarz was reminded o 01/15/21, 3/2/21, 3/17/21, 4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21, 12/9/21				

	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.	remstalled if fledessary. I	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 fieed to fer	nstall the inlet filters. Ryar		•	
	3/15/21. E&A inspector wil	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 Ied 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 Ied 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 inlet of the inlet o	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 inlet of the inlet o	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	Active s in the curb inlet prior pection on 4/01/20 to a paragraph active Active 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 to the inspection on the inspection on the interprior Yes the inspection on the inspection on the inspection on the inspection 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 paragraph active Active 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 to the inspection on the inspection on the interprior Yes the inspection on the inspection on the inspection on the inspection 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 paragraph active Active 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 customer to 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	Inlot Filtor	P10	2/10/2020	Activo	Vos			
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 R19 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet 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.						
	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 Development LLC Installed silt fence in the back of the lot prior to the 3/24/21 inspection. LIM Construction started excavation on the lot prior to the inspection on 9/27/21. LIM Construction installed straw wattles along the back and north side of the lot prior to the inspection on 1/3/22.						
	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 be		:				
	 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 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 31	Individual Lot	Lot 33	11/11/2021	Pending	Yes		
Current Condition:	Pending - Seeing Double I	LC began excavation price	or to the inspection on 11	/11/21.			
	 Curb line should be cleaned. Straw wattles should be installed along the street. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC vereminded on 12/9/21 						
	2.) Seeing Double LLC wareminded on 12/9/21	s informed to complete by	11/18/21. Not done as o	of the last inspection. S	eeing Double LLC was		
Lot 32	Individual Lot	Lot 33	11/11/2021	Pending	Yes		
Current Condition:	Pending - Seeing Double I				.00		
	1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC waterminded on 12/9/21 2.) Seeing Double LLC waterminded on 12/9/21	e installed along the street	11/18/21. Not done as o		-		
Lot 33	Individual Lot	Lot 33	10/11/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Do						
	 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 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 reminded on 12/9/21 						
Lot 34	Individual Lot	Lot 34	10/11/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/11/21 inspection. 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 35	Individual Lot	Lot 35	10/11/2021	Active	Yes		
Current Condition:	Fair Condition - Seeing Double LLC installed silt fence along the side of the lot prior to the 10/11/21 inspection. 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						
L at 56	reminded on 12/9/21 Individual Lot	Lot 56		Removed			
Lot 56 Current Condition:	Removed - LIM Constructi		the inspection on 11/22/2				
Lot 57	Individual Lot	Lot 57	8/23/2021	Pending	Yes		
Current Condition:	Individual Lot Lot 57 8/23/2021 Pending Yes 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. 1. Curb line should be cleaned in the front of the lot. 2. 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 informed to complete by 8/30/21. Not done as of the last inspection. LIM Construction was						
Lot 61	reminded on 9/30/21 10/2 Individual Lot	Lot 61	2/28/2022	Active	No		
20101				. 101110			

Current Condition:	Active - LIM Construction excavated the lot prior to the 2/28/22 inspection. Silt fence already installed at the rear the lot so no other BMPs recommended as of 2/28/22. A dirt pile was observed in the ROW during the inspection on 2/28/22, however the foundation was being actively poured during the inspection. E&A inspector will continue						
	to monitor for removal.	Touridation was somig as	arroly pourou during an	o mopostiom zaztino	pootor iriii cominac		
Lot 62	Individual Lot	Lot 62	11/11/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the 11/11/21 inspection. Silt fence already installed at the rear of the lot no other BMPs recommended as of 11/11/21. 1. Curb line should be cleaned in the front of the lot.						
	 Silt fence at the rear of LIM Construction was i reminded on 12/9/21 	the lot should be reinstalled informed to complete by 11 informed to comple	d. /18/21. Not done as of th				
Lot 63	Individual Lot	Lot 63	7/26/2021	Active	Yes		
Current Condition:	the lot no other BMPs rec 1. Dirt piles should be ren 2. Curb line should be cle 3. Silt fence at the rear of 1. LIM Construction was i reminded on 8/11/21, 8/20 2. LIM Construction was i reminded on 8/11/21, 8/20 3. LIM Construction was i	aned in the front of the lot. the lot should be reinstalled informed to complete by 8//5/21, 9/30/21, 10/27/21, 11 informed to complete by 8//5/21	d. 2/21. Not done as of the I /12/21, 12/9/21 2/21. Not done as of the I /12/21, 12/9/21	ast inspection. LIM Cor	nstruction was		
	reminded on 9/30/21 10/3						
Lot 64 Current Condition:	Individual Lot Removed - LIM Construct	Lot 64 ion sodded the lot prior to	the inspection on 11/22/2	Removed 21.			
L at 67	Individual Lat	L at 67	1/21/2022	Activo	No		
Lot 67 Current Condition:		Lot 67 excavated the lot prior to tonded as of 1/31/22. LIM Co					
Lot 68	Individual Lot	Lot 68	7/26/2021	Active	Yes		
Current Condition:	Fair Condition - LIM Construction excavated the lot prior to the 7/26/21 inspection. Silt fence already installed at the rear of the lot no other BMPs recommended as of 7/26/21. Dirt piles were removed from the ROW prior to the 11/11/21 inspection 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 informed to complete by 8/2/21. Not done as of the last inspection. LIM Construction was reminded on 8/11/21, 8/26/21, 9/30/21, 10/27/21, 11/12/21, 12/9/21 2. 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						
Lot 69	Individual Lot	Lot 69		Removed			
Current Condition:		lomes sodded the lot prior	to the inspection on 8/9/				
Lot 70	Individual Lot	Lot 70	and and a death of the control of the	Removed			
Current Condition:	Removed - Smart Develo	pment LLC sodded the lot	prior to the inspection on	0/31/21.			
Lot 71 Current Condition:	the lot no other BMPs recinspection on 8/31/21. 1. Curb line should be cle	Lot 71 truction excavated the lot pommended as of 8/9/21. Leaned in the front of the lot. the lot should be reinstalled.	M Construction removed				
Lot 72	1. LIM Construction was i reminded on 8/26/21, 9/30	nformed to complete by 8/ 0/21, 10/27/21, 11/12/21, 1 nformed to complete by 8/3	16/21. Not done as of the 2/9/21	· ·			
Current Condition:		ion sodded the lot prior to	the inspection on 6/11/21				
Lot 76	Individual Lot	CC18		Removed			
Current Condition:	Removed - LIM Construct	ion sodded the lot prior to	the inspection on 5/24/21				
Lot 78 Current Condition:	Individual Lot	Lot 78 ion sodded the lot prior to	the inspection on 7/6/21	Removed			
Lot 79	Individual Lot	EE18	and mopeodon on 170/21.	Removed			
·							

Current Condition:	Removed - Edward Custor	m Homes Sodded the lot p	orior to the inspection on	5/3/21.	
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Evolved Struct		to the inspection on 6/21/		
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:	Removed - Viking Homes		inspection on 7/26/21.		
Lot 82	Individual Lot	Lot 82	s the inequation on 6/21/	Removed	
Current Condition:	Removed - Evolved Struct				Vac
PB 1 Current Condition:	Portable Bathroom Fair Condition - LIM Const	HH14	5/5/2020 e toilet on lot 10, which is	Active	Yes
SB A	4/28/20. LIM Construction and secured a portable toil The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7 Sediment Basin	moved the portable toilet let north of lot 10 prior to the secured. Informed to complete by 1/20, 7/14/20, 8/13/20, 8/25	to lot 14 prior to the insp he inspection on 12/6/21 5/05/20. Not done as of t 5/20, 10/05/20, 11/11/20,	ection on 10/13/21. LI . he last inspection. LIN 01/15/21, 3/2/21, 3/17	M Construction installed I Construction was
Current Condition:	Good Condition - 8% filled				
	9/19/19. The E&A inspector is completed. Negus & Sowithin the wall of the basin the sediment basin prior to outlet pipe prior to the inspalong the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises	or will monitor and determin's Construction backfilled prior to the inspection on 12/16/1/20. Negus ipe prior to the inspection on 1/27/20. Negus ipe prior to the inspection on 7//	ine if all elements of the base if all elements of the base if and compacted dirt around 12/16/19. Negus & Son's Constant & Son's Construction base on 7/14/20. Negus & Son 28/20. Roth Enterprises of	pasin have been corre and the riser and the p s Construction partially ruction backfilled and ckfilled and compacte n's Construction instal cleaned out the basin	actly installed when work cortion of the outlet pipe by dug out and reshaped compacted along the lid the subsided area led the Scour Holes prior to the inspection on
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition: SF 1	Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the lengt the inspection on 7/28/20. seeded and matted the slc Silt fence	nitor and determine if all e Construction installed the elow both outfalls, and op th of the pipe. Negus & Sc Roth Enterprises cleaned	elements of the basin have second riser in the basinen area around the originants Construction installed out the basin prior to the inspection on 10/05/20	te been correctly insta in prior to the inspectional riser pipe needs to did the Scour Hole below inspection on 9/22/20	Illed when work is on on 10/02/19. Rip rap be backfilled and w the riser outfall prior to
Current Condition:	Fair Condition - Negus & Stretch that needs to be readded t-posts to the new r silt fence between SB a arposts to the new run of silt reinstalled the silt fence whorth of SB B prior to the innear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should be 2.) Silted fence needs to b 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 8/12/20, 10/15/20, 1/15 2.)	Son's Construction installe paired. Negus & Son's Coun of silt fence between S and SB B, cleaned out and fence along the southeas here removed along the naspection on 6/11/20. Nego of the site, trenched in the cortion and SB B, and exterior 7/14/20. Ryan Schwarzeded and matted bare are exterior to several t-posts are cleaned out and retied in 6 can be removed once bourmed to complete by 8/04/21, 3/2/21, 3/17/21, 4/13/	enstruction trenched-in the B A and the undermined repaired the newer run of trenched to the newer run of the corner of SB B, repaired or the ast side of SB B, and the second that corner of the second that corner of the second that the se	e new run of silt fence area, cleaned out and f silt fence between SI d the old run of silt fen d reinstalled the silt fen backfilled the silt fence tween the undermined the top of the outfal ew locations prior to the inspection on 1/3/of the site. ast inspection. Ryan SI/21, 9/2/21, 10/15/21,	e east of SB A, retied and d repaired the old runs of B A and SB B, added t- ice east of SB B, ince where removed be where undermined ed portion and SB A and ill at the north end of the he inspection on inspection on inspection on inspection in inspection on inspection on inspection in inspectio
	stretch that needs to be readded t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence will north of SB B prior to the in near the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should be 2.) Silted fence needs to b 3.) Silt fence south of lot 5 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was info	Son's Construction installe paired. Negus & Son's Coun of silt fence between S and SB B, cleaned out and fence along the southeas here removed along the naspection on 6/11/20. Nego of the site, trenched in the portion and SB B, and externo and exte	d the silt fence prior to the postruction trenched-in the BA and the undermined repaired the newer run of it corner of SBB, repaired ortheast side of SBB, and gus & Son's Construction a patch over the t-posts bended the silt fence arour a repaired 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 1/21, 5/12/21, 7/6/21, 8/11, 1/21. Not done as of last in the southwest corner of the late 1/21, 5/12/21, 7/6/21, 8/11, 1/21.	e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between Si d the old run of silt fen d reinstalled the silt fe backfilled the silt fen between the undermine d the top of the outfal ew locations prior to ti the inspection on 1/3/ of the site. ast inspection. Ryan Si (21, 9/2/21, 10/15/21, nspection. Ryan Schw last inspection.	18. There is a remaining e east of SB A, retied and d repaired the old runs of B A and SB B, added t-nce east of SB B, ence where removed be where undermined ed portion and SB A and II at the north end of the he inspection on 22.
SF 2 Current Condition:	stretch that needs to be readded t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence whorth of SB B prior to the inear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should be 2.) Silted fence needs to b 3.) Silt fence south of lot 5 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9	Son's Construction installe paired. Negus & Son's Coun of silt fence between S and SB B, cleaned out and fence along the southeas here removed along the naspection on 6/11/20. Nego of the site, trenched in the cortion and SB B, and exterior and SB B, and exterior and SB B, and exterior and state of the site, trenched in the cortion and SB B, and exterior and SB B, and exterior and state of the site, trenched in the cortion and SB B, and exterior and SB B, and exterior and state of the site, trenched in the cortion and SB B, and exterior and state of the site, trenched in the cortion and SB B, and exterior and state of the site, trenched in the cortion and SB B, and exterior and state of the site, trenched in the cortion and SB B, and exterior and state of the site, trenched in the cortion and state of the site, and the site of the site of the site, and the site of the site, and the site of the site of the site, and the site of the site of the site, and the site of the site, and the site of the site of the site, and the site of the site of the site, and the site of the site of the site, and the site of the site of the site, and the site of the site of the site, and the s	d the silt fence prior to the enstruction trenched-in the enstruction trenched-in the B A and the undermined repaired the newer run of the corner of SB B, repaired ortheast side of SB B, and gus & Son's Construction as patch over the t-posts bended the silt fence around zerpaired silt fence in a fear 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 southwest corner of the late in the	e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between Si d the old run of silt fen d reinstalled the silt fence etween the undermine d the top of the outfal ew locations prior to ti the inspection on 1/3/ of the site. ast inspection. Ryan Si /21, 9/2/21, 10/15/21, nspection. Ryan Schw last inspection. Removed	18. There is a remaining e east of SB A, retied and d repaired the old runs of B A and SB B, added t-nce east of SB B, ence where removed ew where undermined ed portion and SB A and II at the north end of the he inspection on 22. Schwarz was reminded 12/9/21 varz was reminded on
SF 2 Current Condition: SF 3	stretch that needs to be readded t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence whorth of SB B prior to the innear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should be 2.) Silted fence needs to b 3.) Silt fence south of lot 5 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info 5/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was info Silt fence Removed - Silt fence instaarea (Lot 83). Silt fence	Son's Construction installe paired. Negus & Son's Coun of silt fence between S did SB B, cleaned out and fence along the southeas here removed along the naspection on 6/11/20. Nego of the site, trenched in the portion and SB B, and externo and settle some an	d the silt fence prior to the postruction trenched-in the B A and the undermined repaired the newer run of it corner of SB B, repaired ortheast side of SB B, an pus & Son's Construction apatch over the t-posts bended the silt fence arour a repaired 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 2/21, 5/12/21, 7/6/21, 8/11, 1/21. Not done as of the late 2/21. Not done as of the 2/21.	e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between Sf silt fence between Sf d the old run of silt fence d reinstalled the silt fence etween the undermine and the top of the outfal ew locations prior to the the inspection on 1/3/ of the site. ast inspection. Ryan Sf 2/21, 9/2/21, 10/15/21, nspection. Ryan Schw last inspection. Removed the report for the lot the Removed	18. There is a remaining e east of SB A, retied and d repaired the old runs of B A and SB B, added trace east of SB B, ence where removed be where undermined ed portion and SB A and II at the north end of the he inspection on 122. Schwarz was reminded 12/9/21 warz was reminded on 12 warz was reminded on 13 warz was reminded on 14 warz was reminded on 15 warz was reminded on 16 warz was reminded on 17 warz was reminded on 18 warz was reminded on 18 warz was reminded on 19 warz was
SF 2 Current Condition: SF 3 Current Condition:	stretch that needs to be readded t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence whorth of SB B prior to the innear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should be 2.) Silted fence needs to b 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 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was infoon 8/12/21, 8/11/21, 9 3.) Ryan Schwarz was	Son's Construction installe paired. Negus & Son's Coun of silt fence between S did SB B, cleaned out and fence along the southeas here removed along the naspection on 6/11/20. Nego of the site, trenched in the portion and SB B, and externo and set the south of the site of t	d the silt fence prior to the postruction trenched-in the B A and the undermined repaired the newer run of it corner of SB B, repaired ortheast side of SB B, an pus & Son's Construction apatch over the t-posts bended the silt fence arour a repaired 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 2/21, 5/12/21, 7/6/21, 8/11, 1/21. Not done as of the late 2/21. Not done as of the 2/21.	e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between Sf silt fence between Sf d the old run of silt fence d reinstalled the silt fence etween the undermine d the top of the outfal ew locations prior to the the inspection on 1/3/ of the site. ast inspection. Ryan Sf 21, 9/2/21, 10/15/21, nspection. Ryan Schw last inspection. Removed the report for the lot the Removed the report for the lot the	18. There is a remaining e east of SB A, retied and d repaired the old runs of B A and SB B, added trace east of SB B, ence where removed be where undermined ed portion and SB A and II at the north end of the he inspection on 122. Schwarz was reminded 12/9/21 warz was reminded on at is now active in the
SF 2 Current Condition: SF 3 Current Condition:	stretch that needs to be readded t-posts to the new right fence between SB a arrosts to the new run of silt reinstalled the silt fence with north of SB B prior to the innear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence south of lot 5 1.) Ryan Schwarz was inform 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was inform 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was inform Silt fence Removed - Silt fence instatarea (Lot 83). Silt fence Removed - Silt fence instatarea (Lot 83).	Son's Construction installe paired. Negus & Son's Coun of silt fence between S did SB B, cleaned out and fence along the southeas here removed along the naspection on 6/11/20. Nego of the site, trenched in the portion and SB B, and externo 1/14/20. Ryan Schwarzeded and matted bare are extended and matted bare are extended and matted bare are extended and complete by 8/04/21, 3/2/21, 3/17/21, 4/13/07med to complete by 4/16/2/21, 10/15/21, 12/9/21 ormed to complete by 12/1 in the site of the sit	d the silt fence prior to the postruction trenched-in the B A and the undermined repaired the newer run of its corner of SB B, repaired ortheast side of SB B, and yus & Son's Construction a patch over the t-posts bended the silt fence arour a repaired silt fence in a fea south of lot 56 prior to in the southwest corner of multiple locations. are areas are stabilized. 2/20. Not done as of the lace of the silt of the southwest corner of the silt of the silt of the silt of the silt of the southwest corner of the southwest corner of the southwest corner of the silt of the silt of the southwest corner of the southwest corner of the silt of the southwest corner of the silt of the southwest corner of the silt of the silt of the southwest corner of the silt o	e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between Sf d the old run of silt fence d reinstalled the silt fence etween the undermine d the top of the outfal ew locations prior to the the inspection on 1/3/ of the site. ast inspection. Ryan Sf 21, 9/2/21, 10/15/21, nspection. Ryan Schw last inspection. Removed the report for the lot th Removed the report for the lot th	18. There is a remaining e east of SB A, retied and d repaired the old runs of B A and SB B, added trace east of SB B, ence where removed be where undermined ed portion and SB A and II at the north end of the he inspection on 122. Schwarz was reminded 12/9/21 warz was reminded on at is now active in the
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Current Condition:	Good Condition - Ryan Schwarz installed two runs of silt fence east of disturbed area in the Highway 36 ROW prior to the							
	inspection on 9/08/20. Rya	inspection on 9/08/20. Ryan Schwarz reinstalled the top row of silt fence prior to the inspection on 7/31/21.						
STR	Streets	Site	11/8/2018	Active	Yes			
Current Condition:	Fair Condition - Negus & S			,	· ·			
	The condition of the street							
	adjacent streets were free							
		off North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior						
		to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20.						
		Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20. Seeing Double Homes cleaned the street in front of						
	Lots 18-21 prior to the ins 9/22/02. LIM cleaned the			et in front of Lot 12 pric	or to the inspection on			
	9/22/02. Lilvi clearled the	street phor to the 11/9/20	inspection.					
	Some street cleaning is no	eeded. UPDATE: All street	s need to be cleaned with	nin development.				
	All builders were informed							
	01/15/21, 3/2/21, 3/17/21,	3/26/21, 4/10/21, 6/22/21,	7/6/21, 7/14/21, 7/27/21,	8/11/21, 8/26/21, 9/2/	(21, 9/30/21, 10/27/21,			
	11/12/21, 12/9/21, 2/2/22			ľ				
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			0 0 1				
	E&A inspector moved the							
	intersection during the ins	pection on 4/01/20. The E	&A inspector reinstalled	the SWPPP sign durin	ig the 11/10/20			
0	inspection.	la 41-a4 41-1	d all attaches anto					
Certification Statement:	direction or supervision in	law, that this document ar						
	properly gathered and eva							
	persons who manage the				n			
	the information submitted							
	am aware that there are s							
	of fines and imprisonment		3	J	,			
	L							
	Brega M Zlaght				0.1.			
Inspector Signature:	12/10/a			Reviewed By:	Sit Sil			