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

E&A - P2017.463.001

Inspector: Bryce Wright					Stage
	Prairie I	Hollow (aka Hidd	en Hollow per NI	DEQ NOI)	
Project Name:		3			
		68007			
For Week Ending: Project Location:	156th 9	7/9/2022			
Project Location:	156th Street and Highway 36 (Bennington Ne, Douglas County)				
Grading:	100	0%			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	85				
Utilities: Overall Development:	100	9% 9%			
overall Development.		170			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	1.52"				
Thursday	0.03"				
Friday Saturday	0.00"				
Saturday	0.00				Week
Sunday:	0.00"				TOCK
Monday:	0.00"				
Tuesday:	0.00"	6/21/2022	Sunny 81	10:40 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.04"				
Saturday	0.00"				
					Week
Sunday:	0.00" 0.33"				
Monday Tuesday	0.02"				
Wednesday	0.02				
Thursday	0.03"				
Friday	0.05"				
Saturday	0.04"				
0					Week
Sunday:	N/A				
Monday Tuesday	N/A N/A				
Wednesday	N/A N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	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). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (11/13/20). Regrading of the slope in the southeast corner of the 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 (11/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end 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?

Create Corrective Action

N/A

Yes

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.	e site prior to the inspectic	on on 9/08/20. Concrete w	vashout was removed	prior to the inspection
	The washout should be re	-installed. UPDATE: All co	oncrete waste throughout	the development shou	uld be removed.
	Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,				hwarz was reminded on

	Temporary Diversion
D1 Current Condition:	Ditch         (Z17-II17)         Removed           Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting
	area.
D2	Temporary Diversion         Key State         No           Ditch         (F25-P21)         7/14/2020         Active         No
Current Condition:	Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.
Do	Temporary Diversion
D3 Current Condition:	Ditch         (P21-R20)         7/14/2020         Active         No           Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.         No         No         No
Current Condition.	Temporary Diversion
D4	Ditch (B26-D26) Removed
Current Condition:	Removed - As of the inspection on 7/28/20, the diversion is no longer necessary due to establishment of vegetation o adjacent slope.
EM 1	Erosion Control Matting (C22-DD11) 12/2/2019 Active No
Current Condition:	Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19.
FT 1	Fuel Tank W11 Removed
Current Condition:	Removed - The fuel tank was removed prior to the 10/12/20 inspection.           Inlet Filter         II14
Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection
	8/11/20.
IF 2	Inlet Filter II11 Removed
Current Condition:	Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspectior 8/11/20.
IF 3	Inlet Filter HH15 1/27/2020 Active Yes
Current Condition:	Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on
	1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the insp on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20
	Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21.
	An end of the state of the stat
	Inlet filter should be cleaned out.
	Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on
	4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21, 12/9/21, 4/27/22
IF 4	Inlet Filter HH13 8/11/2020 Active No
Current Condition:	Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20 E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20. Negus & Son's
	inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. 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 i being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will
	continue to monitor.
IF 5 Current Condition:	Inlet Filter         AA17         1/27/2020         Active         No           Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20         Active         No
Current Condition.	Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level controls to prev sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will to stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall inlet filters.
IF 6	Inlet Filter Y17 1/27/2020 Active No
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of
	inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector 3/15/21. E&A inspector will continue to monitor.
IF 7	inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection
IF 7 Current Condition:	inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor.
Current Condition: IF 8	inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector 3/15/21. E&A inspector will continue to monitor.         Inlet Filter       E25       1/27/2020       Active       No         Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21.         Inlet Filter       GG15       2/10/2020       Active       Yes
Current Condition:	inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector 3/15/21. E&A inspector will continue to monitor.         Inlet Filter       E25       1/27/2020       Active       No         Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21.
Current Condition: IF 8	inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor.         Inlet Filter       E25       1/27/2020       Active       No         Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21.         Inlet Filter       GG15       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 installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/15/21.         Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/15/21. E&A inspector will continue to monitor.

	Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10 Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the s 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 du rain and all inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. inspector will continue to monitor.
IF 10 Current Condition:	Inlet Filter         DD17         7/28/2020         Active         No           Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10         Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the s         Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filter
	to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will b recommended in lieu of the inlet filters.
IF 11 Current Condition:	Inlet Filter X17 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
	<ul> <li>2/10/20. Negus &amp; Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21.</li> <li>Inlet filter should be added.</li> <li>Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was remined</li> </ul>
15.40	7/6/21, 8/11/21, 9/2/21, 10/15/21, 12/9/21, 4/27/22
IF 12	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
Current Condition:	<ul> <li>2/10/20. Negus &amp; Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspection on 3/15/21.</li> <li>Inlet filter should be cleaned out.</li> <li>Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was remined</li> </ul>
	7/6/21. 8/11/21. 9/2/21. 10/15/21. 12/9/21. 4/27/22
IF 13	Inlet Filter K22 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio
	2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspe
	3/15/21. E&A inspector will continue to monitor.
IF 14 Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding
Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection         2/10/20.         Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding           street.         Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu         inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue           monitor for the need to reinstall the inlet filters.         Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street           the inlets leading to a basin reinstallation will not be recommended at this time.         The E&A inspector will continue to
Current Condition: IF 15	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter           F24         2/10/2020         Active         No
Current Condition: IF 15 Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection         2/10/20.         Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20.         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20.         No           Good Condition         Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter inter filter was installed prior to the 11/10/20 inspection.
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Current Condition: IF 15 Current Condition: Lot 1 Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Sod Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Active         No           Good Condition Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspector will continue to monitor.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the 11/11/21 inspection.         Removed
Current Condition: IF 15 Current Condition: Lot 1	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. E&A inspector will continue to monitor.         Individual Lot         Lot 1         Removed
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Sod Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Active         No           Good Condition Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the 11/11/21 inspection.         Individual Lot
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. E&A inspector will continue to monitor.         Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Lot 2         Removed         Removed
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition: Lot 3	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continumonitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter is prior to the inspection.         Inlet inlet inlet inlet inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspection on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed<
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Active         No           Good Condition Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot         Lot 2           Individual Lot         Lot 3         Removed         Removed
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Inlet Filter         G23         2/10/202         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio         2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding           street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu         inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu           monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street           the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to           Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior         2/10/2020         Active         No           Good Condition Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspection on 3/15/21. E&A inspector will continue to monitor.         In
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 3 Current Condition: Lot 4	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continumonitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter is prior to the inspection.         Inlet inlet inlet inlet inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspection on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed<
Current Condition: IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio         2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding           street.         Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu           inlet filters.         The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu           monitor for the need to reinstall the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street           the inlet filter         F24         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 9/13/21 to alleviate ponding on the street           the inlet filter         F24         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior         2/10/20.           2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or the street         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection         2/10/20.
Current Condition: IF 15 Current Condition: Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 5	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter interest.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot         Lot 3           Individual Lot         Lot 3         Removed         Removed
IF 15         Current Condition:         Lot 1         Current Condition:         Lot 2         Current Condition:         Lot 3         Current Condition:         Lot 4         Current Condition:         Lot 4         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 6         Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding 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. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot           Individual Lot         Lot 2         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 6/21/22.         Individual Lot           Individual Lot         Lo
Current Condition: IF 15 Current Condition: Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Inlet Filter         G23         2/10/2020         Active         No           Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continumonitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         Prior         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/2020         Active         No           Good Condition Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding 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. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot         Lot 2         Removed           Individual Lot         Lot 2         Removed         Removed         Removed         Removed
IF 15         Current Condition:         Lot 1         Current Condition:         Lot 2         Current Condition:         Lot 3         Current Condition:         Lot 4         Current Condition:         Lot 4         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 6         Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to flots in the filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlet filter inter           Inlet Filter         F24         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter strest to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the inspection on 8/31/21.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 6/21/22.         Individual Lot         Lot 2         Remo
IF 15         Current Condition:         Lot 1         Current Condition:         Lot 2         Current Condition:         Lot 3         Current Condition:         Lot 4         Current Condition:         Lot 4         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 6         Current Condition:         Lot 7         Current Condition:         Lot 7         Current Condition:         Lot 7         Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Sood Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspector on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot           Individual Lot         Lot 2         Removed           Removed - New Chapter sodded the lot prior to the inspection on 6/21/22.         Individual Lot         Lot 3           Individual Lot         Lot 3         Removed         Removed           Removed - LIM Construction sodded the lot prio
IF 15         Current Condition:         Lot 1         Current Condition:         Lot 2         Current Condition:         Lot 3         Current Condition:         Lot 4         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 6         Current Condition:         Lot 7         Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection         Ord/1/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 9/13/21 to alleviate ponding on the street the inlet filter will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue to         Inlet Filter         F24         2/10/2020         Active         No           Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 3/15/21. E&A inspector will continue to monitor.         Individual Let rispection on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed         Removed         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot         Lot 3<
IF 15         Current Condition:         Lot 1         Current Condition:         Lot 2         Current Condition:         Lot 3         Current Condition:         Lot 4         Current Condition:         Lot 4         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 6         Current Condition:         Lot 7         Current Condition:         Lot 7         Current Condition:         Lot 7         Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continumonitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to a line the leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to food Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter street was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspection on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 6/21/22.         Individual Lot         Lot 2         Removed           Removed - LIM Construction sodded the lot prior to the inspection on 9/27/21.         Individual Lot         Lot 4         Removed     <
IF 15         Current Condition:         Lot 1         Current Condition:         Lot 2         Current Condition:         Lot 3         Current Condition:         Lot 3         Current Condition:         Lot 4         Current Condition:         Lot 5         Current Condition:         Lot 5         Current Condition:         Lot 6         Current Condition:         Lot 7         Current Condition:         Lot 7         Current Condition:         Lot 8         Current Condition:	Inlet Filter         G23         2/10/2020         Active         No           Good Condition         Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Sood Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspector on 3/15/21. E&A inspector will continue to monitor.           Individual Lot         Lot 1         Removed           Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21.         Individual Lot           Individual Lot         Lot 2         Removed           Removed - New Chapter sodded the lot prior to the inspection on 6/21/22.         Individual Lot         Lot 3           Individual Lot         Lot 3         Removed         Removed           Removed - LIM Construction sodded the lot prio

Lot 13	Individual Lot	DD15		Removed	
Current Condition:	Removed - LIM Construct		stalled a run of silt fence		t the sod prior to
	inspection on 4/26/21.			p	
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.	I/21 inspection. Edward C	Custom Homes removed t		
	<ol> <li>Curb line should be cle</li> <li>Silt fence or straw watt</li> </ol>	les should be installed al	ong the front of the lot.		
	<ol> <li>Edward Custom Home Homes was reminded on 3/31/22, 4/27/22</li> <li>Edward Custom Home</li> </ol>	3/17/21, 3/26/21, 4/10/21 s LLC was informed to co	, 6/22/21, 7/14/21, 7/27/2 omplete by 7/17/21. Not d	1, 8/11/21, 9/2/21, 9/30/ one as of the last inspe	/21, 10/27/21, 12/ ction. Edward Cu
Lot 15	Homes was reminded on Individual Lot	7/14/21, 7/27/21, 8/11/21 Lot 15	<mark>, 9/2/21, 9/30/21, 10/27/2</mark>	1, <u>12/9/21, 3/31/22, 4/27</u> Removed	7/22
Current Condition:	Removed - LIM Construct inspection on 4/26/21.		stalled a run of silt fence		t the sod prior to
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed - LIM Construct		the inspection on 11/22/2		
Lot 17	Individual Lot	Lot 17	7/31/2021	Active	Yes
Current Condition:	Fair Condition - LIM Cons 7/31/21. Excavation work			n side of the lot prior to	the inspection or
	Silt fence at the front of th LIM Construction informed 12/9/21, 3/31/22, 5/27/22			nspection. LIM Constru	ction was remind
Lot 22	Silt Fence	Lot 22		Removed	
Current Condition:	Removed - Seeing Double	ELLC sodded the lot prior	r to the inspection on 10/1	1/21.	
Lot 23	Silt Fence	Lot 23		Removed	
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	r to the inspection on 10/1	1/21.	
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	r to the inspection on 10/1	1/21.	
Lot 25	Silt Fence	Lot 25		Removed	
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	r to the inspection on 10/1	1/21.	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Seeing Double	ELLC sodded the lot prior	r to the inspection on 11/2	22/21.	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Seeing Double	ELLC sodded the lot prior	r to the inspection on 11/2	22/21.	
Lot 28 Current Condition:	Individual Lot Removed - Seeing Double	Lot 28 e LLC sodded the lot prio	r to the inspection on 11/2	Removed	
		ſ		<u>г</u> т	
Lot 29	Individual Lot	Lot 28		Removed	
Current Condition:	Removed - Seeing Double	ELLC sodded the lot prior	r to the inspection on 11/2	22/21.	
Lot 30	Individual Lot	Lot 33	11/11/2021	Pending	Yes
Current Condition:	Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should b	aned.	· · ·	//11/21.	
	1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa	/22, 5/27/22	•		J. J
	reminded on 12/9/21, 3/31				
Lot 21	Individual Lat	Lot 33	11/11/2021	Ponding	Voo
Lot 31 Current Condition:	Individual Lot Pending - Seeing Double		11/11/2021 ior to the inspection on 12	Pending	Yes
	1.) Curb line should be cle 2.) Straw wattles should b	aned.	· · ·		
	1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa	/22, 5/27/22	•		Ŭ

Current Condition:         PendingSeeing Double LLC began excavation prior to the inspection on 11/11/21.           1) Curb line should be cleaned.         2) Straw writtles 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 128/17.33722. SE7722         2) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC reminded from 128/17.33722.           Lot 33         10/11/20/1         Active         Yes           Current Condition:         Fair Condition - Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC reminded on 128/17.3371/22         2) Straw writes should be installed along the street.         1) Sering Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC reminded on 128/17.3371/22         2) Straw writes 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 installed shi fance along the side of the lot prior to the 10/11/21 inspection.           1.1 Curb line should be cleaned.         2) Straw writes 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 installed shi fance along the side of the lot prior to the 10/11/21 inspection.           1.2 Curb line should be cleaned.         2) Straw writes should be cleaned.         2) Straw writes should be installed along the street.	Lot 22	Individual Lat	Lot 22	11/11/2021	Donding	Vee
<ol> <li>Current Condition:</li> <li>Farr wattise should be cleaned.</li> <li>Straw wattise should be installed along the street.</li> <li>Straw wattise should be installed along the street.</li> <li>Straw wattise should be installed along the street.</li> <li>Current Condition:</li> <li>Far Condition - Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed sill fence along the side of the last inspection. Seeing Double LLC installed along the side.</li> <li>Straw wattise should be installed along the side.</li> <li>Straw wattise should be cleaned.</li> <li>Straw wattise should be installed along the side.</li> <li>Straw wattise should be cleaned.</li> <li>Straw wattise should be installed along the side.</li> <li>Straw wat</li></ol>	Lot 32 Current Condition:	Individual Lot Pending - Seeing Double	Lot 33 LLC began excavation pri	11/11/2021 or to the inspection on 11	Pending /11/21.	Yes
2.) Seeing Double LLC vasi informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC installed all force along the side of the lot prior to the 10/11/21 inspection.       Yea         Current Condition:       Fair Condition-Seeing Double LLC installed all fonce along the side of the lot prior to the 10/11/21 inspection.       Yea         1.) Curb line should be cleaned.       2.) Straw wattles should be installed all force along the side of the lot prior to the 10/11/21 inspection.       Yea         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       Yea         2.) Current Condition:       Fair Condition-Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspection. Seeing Double LLC installed all fonce along the side of the lost inspe		<ul><li>2.) Straw wattles should b</li><li>1.) Seeing Double LLC was</li></ul>	e installed along the stree as informed to complete by		f the last inspection. S	eeing Double LLC v
Lot 33       Individual Lot       Lot 33       101112021       Active       Yes         Current Condition:       Fair Condition: - Seeing Double LLC installed still fence atorg the side of the lot prior to the 1011121 inspection.       1.) Corb line should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Corb line should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Corb line should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Corb line should be cleaned.       2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC installed along the street.       Yes         Lot 34       Individual Lot       Lot 34       100112021       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC installed along the street.       1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Curb line should be cleaned.       1.)		2.) Seeing Double LLC wa	as informed to complete by	/ 11/18/21. Not done as o	f the last inspection. S	eeing Double LLC v
Current Condition:         Fair Condition:         Seeing Double LLC installed slit fence along the side of the lot prior to the 10/11/21 inspection.           1.) Curb line 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 informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection.           Lot 34         Individual Lot         Lot 34         10/11/2021         Active         Yes           Current Condition:         Fair Condition - Seeing Double LLC installed slit fence along the side of the lost inspection. Seeing Double LLC installed slit fence along the side of the lost inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection.         1) Curb line should be cleaned.           2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection.         1) Curb line should be cleaned.         2) Straw wattles should be installed along the street.         1) Curb line should be cleaned.         2) Straw wattles should be installed along the street.         1) Curb line should be cleaned.         2) Straw wattles should be cleaned.         2) Straw wattles should be cleaned. <t< td=""><td>Lot 33</td><td>Individual Lot</td><td>Lot 33</td><td>10/11/2021</td><td>Active</td><td>Yes</td></t<>	Lot 33	Individual Lot	Lot 33	10/11/2021	Active	Yes
erimined on 12/9/21, 3/31/22         Lot 34       Individual Lot       Lot 34       10/11/2021       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC installed slift fince along the side of the lot prior to the 10/11/21 inspection.       1) Curb line should be cleaned.       2) Staw wattles should be cleaned.       2) Staw wattles should be cleaned.       2) Staw 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 vasi informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC vasi informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC vasi informed to complete by 11/18/21. Not done as of the last inspection.         Lot 35       Individual Lot       Lot 35       10/11/2021       Active       Yes         Current Condition:       Fair Condition - Seeing Double LLC installed slift fince along the side of the lot prior to the 10/11/21 inspection.       1) Curb lies should be cleaned.       2) Staw 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 vasi informed to complete by 11/18/21. Not done as of the last inspection.       Seeing Double LLC vasi informed to complete by 11/18/21. Not done as of the last inspection.         Lot 36       Individual Lot       Lot 36       5/26/2022       Pending       Yes         Current Condition:       Pending - Seeing Double LLC lot 37 </td <td>Current Condition:</td> <td>1.) Curb line should be cle</td> <td>aned.</td> <td>Ŭ</td> <td>ot prior to the 10/11/21</td> <td>inspection.</td>	Current Condition:	1.) Curb line should be cle	aned.	Ŭ	ot prior to the 10/11/21	inspection.
Current Condition:         Fail Condition - Seeing Double LLC installed slif fence along the side of the lot prior to the 10/11/21 inspection.           1.) Guth 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 informed to 12/9/21, 3/31/22, 5/27/22           2.) Straw wattles should be installed along the street.         1.) Guth line should be cleaned.         2.) Straw wattles should be installed slift fence along the side of the lot prior to the 10/11/21 inspection.           Lot 35         Individual Lot         Lot 35         10/11/2021         Active         Yes           Current Condition:         Fair Condition - Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection.         1.) Guth line 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 informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection.         Seeing Double LLC was informed to complete by 61/22. Not done as of the last inspection.           2.) Straw wattles should be installed along the street.         1.) Guth line should be installed along the street.         1.) Guth line should be installed along the street.         1.) Seeing Double LLC was informed to complete by 61/122. Not done as of the last inspection.           2.) Straw wattles should be installed along the street.         1.) Guth lin		reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa	/22 as informed to complete by		·	Ŭ
<ol> <li>Current Condition:</li> <li>Pending - Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection.</li> <li>Current Condition:</li> <li>Fair Condition - Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC view informed to complete by 11/18/21. Not done as of the last inspection.</li> <li>Straw wattles should be installed along the street.</li> <li>Current Condition:</li> <li>Pending - Seeing Double LLC was informed to complete by 61/122. Not done as of the last inspection.</li> <li>Straw wattles should be cleaned.</li> <li>Straw wattles should be cleaned.</li> <li>Stream vattles should be clean</li></ol>	Lot 34	Individual Lot	Lot 34	10/11/2021	Active	Yes
Current Condition:       Fair Condition - Seeing Double LLC installed slit 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 informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC versiminded on 12/9/21, 3/31/22, 5/27/22         2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC versiminded on 12/9/21, 3/31/22, 5/27/22         Lot 36       Individual Lot         Current Condition:       Pending - Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         2.) Seeing Double LLC began excavation prior to the inspection on 5/25/22.       Pending - Seeing Double LLC began excavation prior to the inspection.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be installed along the street.       3.) Seeing Double		reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa	/22, 5/27/22 as informed to complete by			Ŭ
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 verified on 12/9/21, 3/31/22, 5/27/22         2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC verified on 12/9/21, 3/31/22, 5/27/22         2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC verified on 12/9/21, 3/31/22, 5/27/22         2. Lot 36       Individual Lot         2. Lot 36       Individual Lot         2. Ourrent Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.						
Lot 36       Individual Lot       Lot 36       5/26/2022       Pending       Yes         Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22. <ul> <li>1.) Curb line should be cleaned.</li> <li>2.) Straw wattles should be installed along the street.</li> <li>1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> <li>2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> <li>2.) Seeing Double LLC began excavation prior to the inspection on 5/25/22.</li> <li>1.) Curb line should be cleaned.</li> <li>2.) Straw wattles should be cleaned.</li> <li>2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> <li>2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> <li>2.) Seeing Double LLC began excavation prior to the inspection on 5/25/22.</li> <li>2.) Seeing Double LLC began excavation prior to the inspection on 5/25/22.</li> <li>2.) Current Condition:</li> <li>Pending - Seeing Double LC began excavation prior to the inspection on 5/25/22.</li> <li>3.) Curb line should be cleaned.</li> <li>2.) Straw wattles should be cleaned.</li> <li>2.) Straw wattles should be installed along the street.</li> <li>3.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the las</li></ul>		Fair Condition - Seeing Do	buble LLC installed silt fen eaned.	ce along the side of the k		
Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         Lot 37       Individual Lot       Lot 37       5/26/2022       Pending       Yes         Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.       1.) Curb line should be cleaned.       2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         Lot 38       Individual Lot       Lot 38       5/26/2022       Pending       Yes         Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.       1.) Curb line should be cleaned.       2.) Straw wattles sh		Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa	buble LLC installed silt fen e installed along the stree as informed to complete by /22, 5/27/22 as informed to complete by	ce along the side of the lo t. / 11/18/21. Not done as o	t prior to the 10/11/21	inspection. eeing Double LLC v
1.) Curb line should be cleaned.         2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Straw wattles should be cleaned.         2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.       2.) Straw wattles should be cleaned.         2.) Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.       Pending Yes         Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.       Pending Yes         2.) Straw wattles should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Curb line should b	Current Condition:	Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31	e installed along the stree e installed along the stree as informed to complete by //22, 5/27/22 as informed to complete by //22, 5/27/22	ce along the side of the k t. / 11/18/21. Not done as o / 11/18/21. Not done as o	t prior to the 10/11/21 f the last inspection. S f the last inspection. S	inspection. eeing Double LLC v eeing Double LLC v
Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Straw bubble LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         Lot 38       Individual Lot       Lot 38       5/26/2022       Pending       Yes         Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.       1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.       1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.	Current Condition:	Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31 Individual Lot	buble LLC installed silt fer aned. e installed along the stree is informed to complete by /22, 5/27/22 as informed to complete by /22, 5/27/22 Lot 36	ce along the side of the k t. / 11/18/21. Not done as o / 11/18/21. Not done as o 5/26/2022	t prior to the 10/11/21 f the last inspection. S f the last inspection. S Pending	inspection. eeing Double LLC v eeing Double LLC v
Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Straw provide LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.         2.) Straw wattles should be installed along the street.         1.) Curb line should be cleaned.         2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.	Current Condition:	Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21. 3/31 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa	buble LLC installed silt fer eaned. e installed along the stree as informed to complete by /22, 5/27/22 as informed to complete by /22, 5/27/22 Lot 36 LLC began excavation pri eaned. e installed along the stree as informed to complete by	ce along the side of the k t. / 11/18/21. Not done as o / 11/18/21. Not done as o / 5/26/2022 or to the inspection on 5/2 t. / 6/1/22. <b>Not done as of</b>	t prior to the 10/11/21 f the last inspection. S f the last inspection. S Pending 25/22. the last inspection.	inspection. eeing Double LLC v eeing Double LLC v
Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Stering Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.         2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.	Current Condition: Lot 36 Current Condition:	Fair Condition - Seeing Do 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa 2.) Seeing Double LLC wa	buble LLC installed silt fer e installed along the stree as informed to complete by /22, 5/27/22 sinformed to complete by /22. 5/27/22 Lot 36 LLC began excavation pri eaned. e installed along the stree as informed to complete by as informed to complete by	ce along the side of the k t. / 11/18/21. Not done as o / 11/18/21. Not done as o / 5/26/2022 or to the inspection on 5/2 t. / 6/1/22. Not done as of / 6/1/22. Not done as of	t prior to the 10/11/21 f the last inspection. S f the last inspection. S Pending 25/22. the last inspection. the last inspection.	inspection. eeing Double LLC v eeing Double LLC v Yes
Current Condition:       Pending - Seeing Double LLC began excavation prior to the inspection on 5/25/22.         1.) Curb line should be cleaned.       2.) Straw wattles should be installed along the street.         1.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.       2.) Straw provide LLC was informed to complete by 6/1/22. Not done as of the last inspection.	Current Condition: Lot 36 Current Condition: Lot 37	Fair Condition - Seeing Do         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC wa         reminded on 12/9/21, 3/31         2.) Seeing Double LLC wa         reminded on 12/9/21, 3/31         Individual Lot         Pending - Seeing Double         1.) Curb line should be cle         2.) Straw wattles should b         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC wa         2.) Seeing Double LLC wa         1.) Seeing Double LLC wa         2.) Straw wattles should be cle	buble LLC installed silt fer eaned. e installed along the stree as informed to complete by /22, 5/27/22 as informed to complete by /22, 5/27/22 Lot 36 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 37 LLC began excavation pri- vaned. e installed along the stree as informed to complete by	ce along the side of the k t. / 11/18/21. Not done as o / 11/18/21. Not done as o / 11/18/21. Not done as o / 5/26/2022 or to the inspection on 5/2 t. / 6/1/22. Not done as of / 5/26/2022 or to the inspection on 5/2 t. / 6/1/22. Not done as of	t prior to the 10/11/21 f the last inspection. S f the last inspection. S Pending 25/22. the last inspection. the last inspection. Pending 25/22.	inspection. eeing Double LLC v eeing Double LLC v Yes
	Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Fair Condition - Seeing Do         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC was         reminded on 12/9/21, 3/31         2.) Seeing Double LLC was         reminded on 12/9/21, 3/31         Individual Lot         Pending - Seeing Double         1.) Curb line should be cle         2.) Straw wattles should b         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC was         2.) Seeing Double LLC was         2.) Seeing Double LLC was         1.) Curb line should be cle         2.) Straw wattles should be         1.) Curb line should be cle         2.) Straw wattles should be         1.) Curb line should be cle         2.) Straw wattles should be         1.) Seeing Double LLC was         1.) Seeing Double LLC was         2.) Straw wattles should be         1.) Seeing Double LLC was         2.) Seeing Double LLC was         2.) Seeing Double LLC was         2.) Seeing Double LLC was	buble LLC installed silt fer eaned. e installed along the stree as informed to complete by /22, 5/27/22 Lot 36 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 37 LLC began excavation pri- eaned. e installed along the stree s informed to complete by as informed to complete by Lot 37	ce along the side of the k t. / 11/18/21. Not done as of / 11/18/21. Not done as of / 11/18/21. Not done as of 5/26/2022 or to the inspection on 5/2 t. / 6/1/22. Not done as of 5/26/2022 or to the inspection on 5/2 t. / 6/1/22. Not done as of / 6/1/22. Not done as of	t prior to the 10/11/21 f the last inspection. So f the last inspection. So Pending 25/22. the last inspection. Pending 25/22. the last inspection. the last inspection.	inspection. eeing Double LLC v eeing Double LLC v Yes Yes
Lot 39 Individual Lot Lot 39 5/26/2022 Pending Yes	Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	Fair Condition - Seeing Do         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC was         reminded on 12/9/21, 3/31         2.) Seeing Double LLC was         reminded on 12/9/21, 3/31         Individual Lot         Pending - Seeing Double         1.) Curb line should be cle         2.) Straw wattles should b         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC was         2.) Seeing Double LLC was         2.) Seeing Double LLC was         2.) Seeing Double LLC was         1.) Curb line should be cle         2.) Straw wattles should b         1.) Curb line should be cle         2.) Straw wattles should b         1.) Seeing Double LLC was         2.) Seeing Double LLC was         2.) Straw wattles should be         1.) Curb line should be cle         2.) Straw wattles should be         1.) Curb line should be cle         2.) Straw wattles should be         1.) Curb line should be cle         2.) Straw wattles should be         1.) Curb line should be cle         2.) Straw wattles should be         1.) Seeing Double LLC was         1.) Seeing Dou	buble LLC installed silt fer eaned. e installed along the stree as informed to complete by /22, 5/27/22 Lot 36 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 37 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 37 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 38 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 38 LLC began excavation pri- eaned. e installed along the stree as informed to complete by Lot 38 LLC began excavation pri- eaned. e installed along the stree as informed to complete by	ce along the side of the k t. ( 11/18/21. Not done as of ( 11/18/21. Not done as of ( 11/18/21. Not done as of 5/26/2022 or to the inspection on 5/2 t. ( 6/1/22. Not done as of 5/26/2022 or to the inspection on 5/2 t. ( 6/1/22. Not done as of 5/26/2022 or to the inspection on 5/2 t. ( 6/1/22. Not done as of 5/26/2022 or to the inspection on 5/2 t. ( 6/1/22. Not done as of ( 6/1/22. No	t prior to the 10/11/21 f the last inspection. So f the last inspection. So Pending 25/22. the last inspection. Pending 25/22. the last inspection. the last inspection. Pending 25/22.	inspection. eeing Double LLC v eeing Double LLC v Yes Yes

Current Condition:	Pending - Seeing Double	LLC began excavation pr			
	1.) Curb line should be cle	· ·			
	2.) Straw wattles should be		t.		
	1.) Seeing Double LLC wa 2.) Seeing Double LLC wa				
Lot 40	Individual Lot	Lot 40	5/26/2022	Pending	Yes
Current Condition:	Pending - Seeing Double				
	<ol> <li>Curb line should be cle</li> <li>Straw wattles should be</li> <li>Seeing Double LLC watch and the should be</li> <li>Seeing Double LLC watch and the should be</li> </ol>	e installed along the stree as informed to complete by	/ 6/1/22. Not done as of		
Lot 41 Current Condition:	Individual Lot Pending - Seeing Double	Lot 41	5/26/2022	Pending	Yes
	<ol> <li>Curb line should be cle</li> <li>Straw wattles should be</li> <li>Straw pattles should be</li> <li>Seeing Double LLC wa</li> <li>Seeing Double LLC wa</li> </ol>	e installed along the stree as informed to complete by	t. / 6/1/22. Not done as of	the last inspection.	
1.1.50			6/1/22. Not done as of	· · ·	
Lot 56 Current Condition:	Individual Lot Removed - LIM Construct	Lot 56 ion sodded the lot prior to	the inspection on 11/22/2	Removed	
				Г Г	
Lot 57 Current Condition:	Individual Lot Removed - LIM Construct	Lot 57 ion sodded the lot prior to	the inspection on 4/25/22	Removed	
ourion contation.					
Lot 61	Individual Lot	Lot 61	2/28/2022	Active	Yes
Current Condition:	Fair Condition - LIM Cons the lot so no other BMPs i			clion. Sill fence alleady	
	Dirt pile should be remove	ed from the ROW.			
	Dirt pile should be remove				
	LIM Construction was info		22. Not done as of the las	t inspection. LIM Consti	ruction was reminde
	LIM Construction was info on 5/27/22	rmed to complete by 4/4/2	22. Not done as of the las		ruction was reminde
Lot 62	LIM Construction was info on 5/27/22 Individual Lot	rmed to complete by 4/4/2		Removed	ruction was reminde
Lot 62 Current Condition:	LIM Construction was info on 5/27/22	rmed to complete by 4/4/2		Removed	ruction was reminde
Current Condition: Lot 63	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prio Lot 63	r to the inspection on 6/	Removed 21/22. Removed	ruction was reminde
Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prio Lot 63	r to the inspection on 6/	Removed 21/22. Removed	ruction was reminde
Current Condition: Lot 63	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prio Lot 63	r to the inspection on 6/	Removed 21/22. Removed	ruction was reminde
Current Condition: Lot 63 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct	rmed to complete by 4/4/2 Lot 62 Lot 63 Lot 63 ion sodded the lot prior to Lot 64	r to the inspection on 6/ the inspection on 4/25/22	Removed 21/22. Removed 2. Removed	ruction was reminde
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct	rmed to complete by 4/4/2 Lot 62 Lot 63 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2	Removed 21/22. Removed 2. Removed 21.	
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65	LIM Construction was info on 5/27/22 Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022	Removed 21/22. Removed 2. Removed 21. Active	ruction was reminde
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior Lot 64 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022	Removed 21/22. Removed 2. Removed 21. Active	
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65	LIM Construction was info on 5/27/22 Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior Lot 64 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022	Removed 21/22. Removed 2. Removed 21. Active	
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot s lot should be repaired.	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspec	Removed       21/22.       Removed       2.       Removed       21.       Active       ction.	Yes
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot s lot should be repaired.	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspec	Removed       21/22.       Removed       2.       Removed       21.       Active       ction.	Yes
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot a lot should be repaired. rmed to complete by 4/4/2 Lot 66	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 22. Not done as of the last 3/28/2022	Removed         21/22.         Removed         2.         Removed         2.         Active         ction.         Active         Active         Active	Yes
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prio Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 22. Not done as of the last 3/28/2022	Removed         21/22.         Removed         2.         Removed         2.         Active         ction.         Active         Active         Active	Yes
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prio Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 22. Not done as of the last 3/28/2022	Removed         21/22.         Removed         2.         Removed         2.         Active         ction.         Active         Active         Active	Yes
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. Truction excavated the lot a lot should be repaired. a lot should be repaired.	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 22. Not done as of the las 3/28/2022 prior to the 3/28/22 inspection	Removed         21/22.         Removed         2.         Removed         21.         Active         ction.         Active         ction.         Active         ction.         Active         ction.	Yes ruction was reminde Yes
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. Truction excavated the lot a lot should be repaired. a lot should be repaired.	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 22. Not done as of the las 3/28/2022 prior to the 3/28/22 inspection	Removed         21/22.         Removed         2.         Removed         21.         Active         ction.         Active         ction.         Active         ction.         Active         ction.	Yes ruction was reminde Yes
Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 67 excavated the lot prior to f	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection to the 3/28/2022 prior to the 3/28/22 inspection and the las 3/28/2022 prior to the 3/28/22 inspection. Since a solution of the las	Removed         21/22.         Removed         2.         Removed         21.         Active         ction.         It inspection. LIM Construction         Active         It fence already installed	Yes  Puction was reminde Yes  Puction was reminde No d at the rear of the I
Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 67         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Removed - LIM Construct Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Active - LIM Construction no other BMPs recommer on 2/28/22.	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot a lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot rmed to complete by 4/4/2 Lot 67 excavated the lot prior to to ided as of 1/31/22. LIM Co	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection to the 3/28/2022 prior to the 3/28/22 inspection and the las 3/28/2022 prior to the 3/28/22 inspection. Since a solution of the las	Removed         21/22.         Removed         2.         Removed         21.         Active         ction.         I inspection. LIM Construction.         Lifence already installer         lift fence already installer         lift pile from the ROW p	Yes  Puction was reminde Yes  Puction was reminde No d at the rear of the I
Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 67         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Active - LIM Construction no other BMPs recommer on 2/28/22. Individual Lot	rmed to complete by 4/4/2 Lot 62 tion sodded the lot prior Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 67 excavated the lot prior to to ided as of 1/31/22. LIM Co	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 3/28/2022 prior to the 3/28/22 inspection 3/28/2022 prior to the 3/28/22 inspection. Si 1/31/2022 the 1/31/22 inspection. Si onstruction removed the co	Removed         21/22.         Removed         2.         Removed         21.         Active         ction.         Active         tinspection. LIM Construction.         Active         tinspection.         Active         Removed	Yes  Puction was reminded  Yes  Puction was reminded  No d at the rear of the l
Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 67         Current Condition:         Lot 67         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Active - LIM Construction no other BMPs recommer on 2/28/22. Individual Lot Removed - LIM Construct	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot rmed to complete by 4/4/2 Lot 67 excavated the lot prior to 1 ided as of 1/31/22. LIM Co Lot 68 ion sodded the lot prior to 1	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 3/28/2022 prior to the 3/28/22 inspection 3/28/2022 prior to the 3/28/22 inspection. Si 1/31/2022 the 1/31/22 inspection. Si onstruction removed the co	Removed         21/22.         Removed         21.         Removed         21.         Active         ction.         Removed         Removed         2.	Yes  Puction was reminded  Yes  Puction was reminded  No d at the rear of the l
Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 67         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Active - LIM Construction no other BMPs recommer on 2/28/22. Individual Lot Removed - LIM Construct Individual Lot	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot rmed to complete by 4/4/2 Lot 66 truction excavated the lot rmed to complete by 4/4/2 Lot 67 excavated the lot prior to to ided as of 1/31/22. LIM Co Lot 68 ion sodded the lot prior to Lot 69	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspective 22. Not done as of the las 3/28/2022 prior to the 3/28/22 inspective 22. Not done as of the las 1/31/2022 the 1/31/22 inspection. Si onstruction removed the construction removed the construction removed the construction on 4/25/22	Removed         21/22.         Removed         2.         Removed         21.         Active         ction.         Active         ction.         Active         ction.         Active         ction.         Active         ction.         Active         It inspection. LIM Construction.         Active         It fence already installed         itr pile from the ROW p         Removed         2.         Removed	Yes  Puction was reminded  Yes  Puction was reminded  No d at the rear of the l
Current Condition:         Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 67         Current Condition:         Lot 67         Current Condition:         Lot 68         Current Condition:         Lot 68         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Active - LIM Construction no other BMPs recommer on 2/28/22. Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct	rmed to complete by 4/4/2 Lot 62 Lot 62 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot rmed to complete by 4/4/2 Lot 67 excavated the lot prior to 1 ided as of 1/31/22. LIM Co Lot 68 ion sodded the lot prior to 1 ided as of 1/31/22. LIM Co	r to the inspection on 6/ the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspective 22. Not done as of the las 3/28/2022 prior to the 3/28/22 inspective 22. Not done as of the las 1/31/2022 the 1/31/22 inspection. Si onstruction removed the construction removed the construction removed the construction on 4/25/22	Removed         21/22.         Removed         21.         Removed         21.         Active         ction.         Removed         Removed         Removed         21.	Yes Puction was reminder Yes Puction was reminder No d at the rear of the l
Lot 63         Current Condition:         Lot 64         Current Condition:         Lot 65         Current Condition:         Lot 65         Current Condition:         Lot 66         Current Condition:         Lot 66         Current Condition:         Lot 67         Current Condition:         Lot 67         Current Condition:         Lot 68         Current Condition:         Lot 68         Current Condition:	LIM Construction was info on 5/27/22 Individual Lot Removed - LIM Construct Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Fair Condition - LIM Cons Silt fence at the rear of the LIM Construction was info on 5/27/22 Individual Lot Active - LIM Construction no other BMPs recommer on 2/28/22. Individual Lot Removed - LIM Construct Individual Lot	rmed to complete by 4/4/2 Lot 62 Lot 63 ion sodded the lot prior to Lot 64 ion sodded the lot prior to Lot 65 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot e lot should be repaired. rmed to complete by 4/4/2 Lot 66 truction excavated the lot rmed to complete by 4/4/2 Lot 67 excavated the lot prior to to ided as of 1/31/22. LIM Co Lot 68 ion sodded the lot prior to Lot 69 iomes sodded the lot prior	r to the inspection on 4/25/22 the inspection on 4/25/22 the inspection on 11/22/2 3/28/2022 prior to the 3/28/22 inspection 22. Not done as of the las 3/28/2022 prior to the 3/28/22 inspect 22. Not done as of the las 1/31/2022 the 1/31/22 inspection. Si onstruction removed the construction removed the construction on 4/25/22 r to the inspection on 8/9/	Removed         21/22.         Removed         21.         Removed         21.         Active         ction.         Active         ction.         Active         ction.         Active         ction.         Active         tinspection. LIM Construction.         Active         tinspection. LIM Construction.         Active         timespection.         Active         ction.         Active         Removed         Removed         21.         Removed	Yes Puction was reminder Yes Puction was reminder No d at the rear of the l

Current Condition:	Removed - LIM Constructi	on added the lat prior t	a the increation on 1/2E/2	0	
Current Condition: Lot 72	Individual Lot	Lot 72		Z. Removed	
Current Condition:	Removed - LIM Constructi		o the inspection on 6/11/2		
Lot 76	Individual Lot	CC18		Removed	
Current Condition:	Removed - LIM Constructi		o the inspection on 5/24/2		
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to	o the inspection on 7/6/21		•
Lot 79	Individual Lot	EE18		Removed	
Current Condition:	Removed - Edward Custo		t prior to the inspection on		
			· · ·		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Evolved Struct		r to the inspection on 6/21		
Lot 81 Current Condition:	Individual Lot Removed - Viking Homes	Lot 81	ne inspection on 7/26/21	Removed	
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Evolved Struct		r to the inspection on 6/21		
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 toi 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	moved the portable toil let north of lot 10 prior to be secured. informed to complete b /20, 7/14/20, 8/13/20, 8/	et to lot 14 prior to the insp o the inspection on 12/6/21 y 5/05/20. Not done as of 25/20, 10/05/20, 11/11/20	the last inspection. LIN, 0/13/21, SI	M Construction installed A Construction was 7/21, 3/26/21, 4/10/21,
				.1, 11/12/21, 12/3/21, 0	
SB A Current Condition:	Sediment Basin Good Condition - 8% filled	D26	11/15/2018	Active	No
	is completed. Negus & So within the wall of the basin the sediment basin prior to	prior to the inspection o	on 12/16/19. Negus & Son'	s Construction partiall	
	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises	bection on 1/27/20. Negu ipe prior to the inspectio ior to the inspection on	us & Son's Construction bain on 7/14/20. Negus & So 7/28/20. Roth Enterprises	ackfilled and compacte n's Construction instal cleaned out the basin	lled the Scour Holes prior to the inspection or
SB B	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin	pection on 1/27/20. Negu ipe prior to the inspection ior to the inspection on seeded and matted the R20	is & Son's Construction ba in on 7/14/20. Negus & So 7/28/20. Roth Enterprises slopes of the basin prior to 11/15/2018	ackfilled and compacte n's Construction instal cleaned out the basin the inspection on 10/ Active	lled the Scour Holes prior to the inspection or 05/20. No
SB B Current Condition:	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20.	R20 d - Negus and Son's Co nitor and determine if all sconstruction installed the elow both outfalls, and of the of the pipe. Negus & S Roth Enterprises cleane	IS & Son's Construction bases on 7/14/20. Negus & Son 7/28/20. Roth Enterprises slopes of the basin prior to <u>11/15/2018</u> Instruction installed one of I elements of the basin have the second riser in the bases open area around the origi Son's Construction installe and out the basin prior to the	ackfilled and compacte n's Construction instal cleaned out the basin o the inspection on 10/ <u>Active</u> the riser pipes prior to ve been correctly insta in prior to the inspectio nal riser pipe needs to d the Scour Hole belov e inspection on 9/22/20	Iled the Scour Holes prior to the inspection or 05/20. Inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap be backfilled and w the riser outfall prior to
Current Condition: SF 1	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the sk Silt fence	R20 d - Negus and Son's Co nitor and determine if all construction installed the elow both outfalls, and co th of the pipe. Negus & 3 Roth Enterprises cleane opes of the basin prior to (A25-II18)	is & Son's Construction ba in on 7/14/20. Negus & So 7/28/20. Roth Enterprises slopes of the basin prior to 11/15/2018 Instruction installed one of l elements of the basin hav he second riser in the bas open area around the origi Son's Construction installe ed out the basin prior to the the inspection on 10/05/2 11/8/2018	ackfilled and compacte n's Construction instal cleaned out the basin o the inspection on 10/ Active the riser pipes prior to ve been correctly instal in prior to the inspection nal riser pipe needs to d the Scour Hole belov e inspection on 9/22/20 0. Active	Iled the Scour Holes prior to the inspection or 05/20. Image: Inspection on 9/19/19. Iled when work is on on 10/02/19. Rip rap to be backfilled and w the riser outfall prior to 0. Roth Enterprises Yes
Current Condition:	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo	ection on 1/27/20. Negu- ipe prior to the inspection for to the inspection on seeded and matted the R20 d - Negus and Son's Co- nitor and determine if all construction installed the elow both outfalls, and of the of the pipe. Negus & S Roth Enterprises cleane opes of the basin prior to (A25-III8) Son's Construction instal paired. Negus & Son's Co- un of silt fence between of SB B, cleaned out and fence along the souther here removed along the nospection on 6/11/20. Nego of the site, trenched in the ortion and SB B, and ex- on 7/14/20. Ryan Schwa e cleaned out and retied ved behind all sodded to ormed to complete by 8/0 /21, 3/2/1, 3/17/21, 4/1 ormed to complete by 4// /2/21, 10/15/21, 12/9/21	IS & Son's Construction basis on on 7/14/20. Negus & Son's Construction basis on on 7/14/20. Negus & Son 7/28/20. Roth Enterprises slopes of the basin prior to the son the basis prior to the second riser in the basis prior to the construction installed one of a elements of the basin prior to the construction installed one of the basin prior to the the inspection on 10/05/2 11/8/2018 Ided the silt fence prior to the Construction trenched-in the SB A and the undermineed direpaired the newer run cast corner of SB B, repaired northeast side of SB B, are agus & Son's Construction the patch over the t-posts b tended the silt fence arou are repaired silt fence arou are asouth of lot 56 prior to the sin the southwest corner to the sin the southwest corner to the silt fence arou are asouth of lot 56 prior to the sin the southwest corner to sin the southwest corner to the sin the southwest c	Active and compacted of the inspection on 10/ Active the inspection on 10/ Active the riser pipes prior to ve been correctly instal in prior to the inspection on 10/ Active the riser pipes prior to ve been correctly instal in prior to the inspection all riser pipe needs to d the Scour Hole below a inspection on 9/22/20 0. Active the enew run of silt fence all area, cleaned out and f silt fence between SI and reinstalled the silt fence between the undermined the top of the outfail few locations prior to to the inspection on 1/3/ of the site.	Iled the Scour Holes prior to the inspection or 05/20. No o inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior to 0. Roth Enterprises Yes 18. There is a remaining a east of SB A, retied and d repaired the old runs o B A and SB B, added t- nice east of SB B, ance where removed are where undermined ed portion and SB A and II at the north end of the he inspection on '22.
Current Condition: SF 1 Current Condition:	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the sla Silt fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of silt reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should bb 2.) Silted fence needs to b 3.) Silt fence can be remov 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	ection on 1/27/20. Negu- ipe prior to the inspection for to the inspection on seeded and matted the R20 d - Negus and Son's Co- nitor and determine if all construction installed the elow both outfalls, and of the of the pipe. Negus & S Roth Enterprises cleane opes of the basin prior to (A25-III8) Son's Construction install paired. Negus & Son's Co- un of silt fence between of SB B, cleaned out and fence along the souther here removed along the nospection on 6/11/20. Neg of the site, trenched in the ortion and SB B, and ex- on 7/14/20. Ryan Schwa- e cleaned out and retied ved behind all sodded to primed to complete by 8/0 /21, 3/2/21, 3/17/21, 4/1 primed to complete by 12	IS & Son's Construction basis on on 7/14/20. Negus & Son's Construction basis on on 7/14/20. Negus & Son 7/28/20. Roth Enterprises slopes of the basin prior to the son the basis prior to the second riser in the basis prior to the construction installed one of a elements of the basin prior to the construction installed one of the basin prior to the the inspection on 10/05/2 11/8/2018 Ided the silt fence prior to the Construction trenched-in the SB A and the undermineed direpaired the newer run cast corner of SB B, repaired northeast side of SB B, are agus & Son's Construction the patch over the t-posts b tended the silt fence arou are repaired silt fence arou are asouth of lot 56 prior to the sin the southwest corner to the sin the southwest corner to the silt fence arou are asouth of lot 56 prior to the sin the southwest corner to sin the southwest corner to the sin the southwest c	ackfilled and compacte n's Construction install cleaned out the basin the inspection on 10/ <u>Active</u> the riser pipes prior to ve been correctly instal- in prior to the inspection nal riser pipe needs to d the Scour Hole below e inspection on 9/22/20 <u>Active</u> the inspection on 11/8/1 the new run of silt fence area, cleaned out and of silt fence between SI ad the old run of silt fence the backfilled the silt fence backfilled the silt fence backfilled the silt fence the inspection on 1/3/1 fer locations prior to t the inspection. Ryan SE /21, 9/2/21, 10/15/21, inspection. Ryan Schw- e last inspection. Ryan	Iled the Scour Holes prior to the inspection or 05/20. No o inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior to 0. Roth Enterprises Yes 18. There is a remaining a east of SB A, retied and d repaired the old runs o B A and SB B, added t- nice east of SB B, ance where removed are where undermined ed portion and SB A and II at the north end of the he inspection on '22.
Current Condition: SF 1 Current Condition:	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Sill fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r sill fence between SB a ar posts to the new run of sill reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should bb 2.) Silted fence needs to b 3.) Silt fence can be remov 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info on 8/12/21, 7/6/21, 8/11/21, 9 3.) Ryan Schwarz was info on 4/27/22	ection on 1/27/20. Negu- ipe prior to the inspection for to the inspection on seeded and matted the R20 d - Negus and Son's Co- nitor and determine if all construction installed the elow both outfalls, and of the fibe pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Co- un of silt fence between of SB B, cleaned out and fence along the souther here removed along the inspection on 6/11/20. Nego of the site, trenched in the portion and SB B, and ex- on 7/14/20. Ryan Schwa e cleaned out and retied ved behind all sodded lo primed to complete by 8/0 (21, 3/2/21, 3/17/21, 4/11 primed to complete by 12 Drimed to complete by 12 II18	IS & Son's Construction bases on a 7/14/20. Negus & Son's Construction bases on a 7/14/20. Negus & Son'/28/20. Roth Enterprises allopes of the basin prior to the second riser in the bases of the basin prior to the second riser in the bases open area around the origin son's Construction installed one of a elements of the basin prior to the the inspection on 10/05/2 11/8/2018 led the silt fence prior to the Construction trenched-in the SB A and the undermineed at the newer run of SB B, repaired the newer run of the patch over the t-posts being a son's Construction the the the southwest corner of SB B, repaired silt fence in a area south of lot 56 prior to the patch over the t-posts being a south of lot 56 prior to the sin the southwest corner to the southwest corner to the southwest corner to the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to sin the southwest corner to sin the southwest corner to the sin the southwest corner to the sin the southwest corner to sin t	Active the inspection on 10/ Active the inspection on 10/ Active the inspection on 10/ Active the riser pipes prior to ve been correctly instain prior to the inspection all riser pipe needs to d the Scour Hole below a inspection on 9/22/20 0. Active the inspection on 11/8/1000 and the section on 11/8/1000	Iled the Scour Holes prior to the inspection or 05/20. No o inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior to 0. Roth Enterprises Yes 18. There is a remaining e east of SB A, retied and d repaired the old runs o B A and SB B, added t- nce east of SB B, and c SB B, added t- nce east of SB B, ence where removed are where undermined ed portion and SB A and II at the north end of the he inspection on (22. Schwarz was reminded on Schwarz was reminded on
Current Condition: SF 1 Current Condition:	outlet pipe prior to the insp along the northern outlet p below both riser outfalls pr 9/22/20. Roth Enterprises Sediment Basin Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed b compacted along the leng the inspection on 7/28/20. seeded and matted the slo Sill fence Fair Condition - Negus & S stretch that needs to be re added t-posts to the new r sill fence between SB a ar posts to the new run of sill reinstalled the silt fence w north of SB B prior to the i near the southeast corner between the undermined p run prior to the inspection 5/24/21. Ryan Schwarz se 1.) The silt fence should bb 2.) Silted fence needs to b 3.) Silt fence can be remov 1.) Ryan Schwarz was info on 8/12/20, 10/05/20, 1/15 2.) Ryan Schwarz was info on 4/27/22 Silt fence Removed - Silt fence insta	ection on 1/27/20. Negu- ipe prior to the inspection for to the inspection on seeded and matted the R20 d - Negus and Son's Co- nitor and determine if all construction installed the elow both outfalls, and of the fibe pipe. Negus & S Roth Enterprises cleaned opes of the basin prior to (A25-II18) Son's Construction instal paired. Negus & Son's Co- un of silt fence between of SB B, cleaned out and fence along the souther here removed along the inspection on 6/11/20. Nego of the site, trenched in the portion and SB B, and ex- on 7/14/20. Ryan Schwa e cleaned out and retied ved behind all sodded lo primed to complete by 8/0 (21, 3/2/21, 3/17/21, 4/11 primed to complete by 12 Drimed to complete by 12 II18	IS & Son's Construction bases on a 7/14/20. Negus & Son's Construction bases on a 7/14/20. Negus & Son'/28/20. Roth Enterprises allopes of the basin prior to the second riser in the bases of the basin prior to the second riser in the bases open area around the origin son's Construction installed one of a elements of the basin prior to the the inspection on 10/05/2 11/8/2018 led the silt fence prior to the Construction trenched-in the SB A and the undermineed at the newer run of SB B, repaired the newer run of the patch over the t-posts being a son's Construction the the the southwest corner of SB B, repaired silt fence in a area south of lot 56 prior to the patch over the t-posts being a south of lot 56 prior to the sin the southwest corner to the southwest corner to the southwest corner to the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to the sin the southwest corner to the south of lot 56 prior to the sin the southwest corner to sin the southwest corner to sin the southwest corner to the sin the southwest corner to the sin the southwest corner to sin t	Active the inspection on 10/ Active the inspection on 10/ Active the inspection on 10/ Active the riser pipes prior to ve been correctly instain prior to the inspection all riser pipe needs to d the Scour Hole below a inspection on 9/22/20 0. Active the inspection on 11/8/1000 and the section on 11/8/1000	Iled the Scour Holes prior to the inspection or 05/20. No o inspection on 9/19/19. Illed when work is on on 10/02/19. Rip rap o be backfilled and w the riser outfall prior to 0. Roth Enterprises Yes 18. There is a remaining e east of SB A, retied and d repaired the old runs o B A and SB B, added t- nce east of SB B, and c SB B, added t- nce east of SB B, ence where removed are where undermined ed portion and SB A and II at the north end of the he inspection on (22. Schwarz was reminded on Schwarz was reminded on
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Current Condition:		allation will now be recomr	nended in the section of t	he report for the lot th	at is now active in the
	area (Lot 83).				
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's	s Construction removed th	e silt fence prior to the in	spection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has inspection on 7/28/20.		blished in the ROW north	of N. Allen Street to p	prevent erosion as of t
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition:	Removed - Due to vegeta		longer recommended a		oction
SF 7	Silt fence	GG16 - HH16		Removed	
Current Condition:	Removed - LIM Construct		prior to the inspection on		
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:	Good Condition - Ryan Sc				
Current Condition.	inspection on 9/08/20. Rya			•	•
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 price				
	to the inspection on 7/28/2				
	Ryan Schwarz cleaned the	e street where silt ran off t	oare / sparse areas prior t	to the inspection on 8/	11/20. LIM Constructi
	cleaned the street in front	of Lot 76 prior to the inspe	ection on 9/08/20. Seeing	<b>Double Homes clean</b>	ed the street in front o
	Lots 18-21 prior to the insp				
		street prior to the 11/9/20	inspection.		
	S/22/02. Liw cleaned the	street prior to the 11/9/20	inspection.		
				hin development	
	Some street cleaning is no			hin development.	
	Some street cleaning is ne	eeded. UPDATE: All stree	ts need to be cleaned with	·	
	Some street cleaning is no All builders were informed	eeded. UPDATE: All stree	ts need to be cleaned with Not done as of the last in	nspection. All builders	
	Some street cleaning is ne	eeded. UPDATE: All stree	ts need to be cleaned with Not done as of the last in	nspection. All builders	
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