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**Engineering Answers** E&A - P2017.463.001

|   |  | E&A - P2017.46                                  | 63.001                        |                                |          |  |
|---|--|---|-------------------------------|--------------------------------|----------|--|
| Inspector: Bryce Wright                 |  |   |                               |                                | Stage    |  |
| , | Prairie U                              | Prairie Hollow (aka Hidden Hollow per NDEQ NOI) |                               |                                |          |  |
|   | France n                               | EQ NOI)   | 3                             |                                |          |  |
| Project Name:                           |  |   |                               |                                |          |  |
| For Week Ending:                        |  | 68007   |                               |                                |          |  |
| Project Location:                       | 156th Str                              |   |                               |                                |          |  |
|   | •                                      | <u> </u>  | <u> </u>                      |                                |          |  |
| Grading:                                | 100%                                   |   |                               |                                |          |  |
| Sanitary Sewer:                         | 100%                                   |   |                               |                                |          |  |
| Storm Sewer:                            | 100%                                   |   |                               |                                |          |  |
| Paving:                                 | 100%                                   |   |                               |                                |          |  |
| Seeding:                                | 85%                                    |   |                               |                                |          |  |
| Utilities:                              | 100%                                   |   |                               |                                |          |  |
| Overall Development:                    | 59%                                    |   |                               |                                |          |  |
| RAIN FALL AMOUNTS                       | Amount in tenths                       | Date inspected                                  | Weather Conditions            | Time                           |          |  |
|   |  |   |                               |                                | Week 1   |  |
| Sunday:                                 | 0.00"                                  |   |                               |                                |          |  |
| Monday                                  | 0.00"                                  |   |                               |                                |          |  |
| Tuesday                                 | 0.00"                                  |   |                               |                                |          |  |
| Wednesday                               | 0.00"                                  |   |                               |                                |          |  |
| Thursday                                | 0.00"                                  |   |                               |                                |          |  |
| Friday                                  | 0.00"                                  |   |                               |                                |          |  |
| Saturday                                | 0.01"                                  |   |                               |                                |          |  |
| Sunday:                                 | 0.00"                                  |   |                               |                                | Week 2   |  |
| Sunday:                                 | 0.00"                                  |   |                               |                                |          |  |
| Monday:                                 | 0.00"                                  | 7/40/0000                                       | C                             | 40.40 AM                       |          |  |
| Tuesday:                                | 0.00"                                  | 7/19/2022                                       | Sunny 83                      | 10:40 AM                       |          |  |
| Wednesday:<br>Thursday:                 | 0.00"                                  |   |                               |                                |          |  |
|   | 0.00<br>0.02"                          |   |                               |                                |          |  |
| Friday:<br>Saturday:                    | 0.02"                                  |   |                               |                                |          |  |
| Saturday.                               | 0.02                                   |   |                               |                                | Week 3   |  |
| Sunday:                                 | 0.00"                                  |   |                               |                                | Week 3   |  |
| Monday                                  | 0.00"                                  |   |                               |                                |          |  |
| Tuesday                                 | 0.04"                                  |   |                               |                                |          |  |
| Wednesday                               | 0.00"                                  |   |                               |                                |          |  |
| Thursday                                | 0.00"                                  |   |                               |                                |          |  |
| Friday                                  | 0.00"                                  |   |                               |                                |          |  |
| Saturday                                | 0.00"                                  |   |                               |                                |          |  |
|   |  |   |                               |                                | Week 4   |  |
| Sunday:                                 | 0.00"                                  |   |                               |                                |          |  |
| Monday                                  | 0.00"                                  |   |                               |                                |          |  |
| Tuesday                                 | 0.00"                                  |   |                               |                                |          |  |
| Wednesday                               | 0.05"                                  |   |                               |                                |          |  |
| Thursday                                | 0.00"                                  |   |                               |                                |          |  |
| Friday                                  | 0.00"                                  |   |                               |                                |          |  |
| Saturday                                | 0.00                                   |   |                               |                                | Week 5   |  |
| Sunday:                                 | 0.32"                                  |   |                               |                                |          |  |
| Monday                                  | 0.01"                                  |   |                               |                                |          |  |
| Tuesday                                 | 0.00"                                  |   |                               |                                | <u> </u> |  |
| Wednesday                               | 0.00"                                  |   |                               |                                |          |  |
| Thursday                                | 0.03"                                  |   |                               |                                |          |  |
| Friday                                  | 0.00"                                  |   |                               |                                |          |  |
| Saturday                                | 0.00"                                  |   |                               |                                |          |  |
|   | None                                   |   |                               |                                |          |  |
| Complaints:                             |  |   |                               |                                |          |  |
| •                                       |  |   |                               |                                |          |  |
| Construction Sequencing:                |  |   |                               |                                |          |  |
| Which portion(s) (i.e. drainage basir   | ns) of the site have had a temporary o | permanent cessation of gr                       | ading, earthwork, or ground d | isturbance in the last 14 days | ?        |  |

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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

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

#### **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action

N/A

### Comments:

### Comments:

Site was active for homebuilding during the most recent inspection.

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

Findings / Corrective Actions (Date):

# Findings / Corrective Actions (Date):

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

| Unique Name        | Type   | Location                   | Projected Install Date       | Status          | Maintenance           |  |
|--------------------|--|----------------------------|------------------------------|-----------------|-----------------------|--|
|                    | Stabilized Construction  |                            |                              |                 |                       |  |
| CE 1               | Entrance   | N Molley Street (EE11)     |                              | Removed         |                       |  |
| Current Condition: | Removed - The former con   | nstruction entrance was pa | aved prior to the inspection | on on 11/04/19. |                       |  |
|                    | Stabilized Construction  |                            |                              |                 |                       |  |
| CE 2               | Entrance   | N 2nd Street (B24)         |                              | Removed         |                       |  |
| Current Condition: | Removed - The former con   | 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<br>the northwest corner of the<br>on 3/15/21.  |                            |                              |                 |                       |  |
|                    | The washout should be re-installed. UPDATE: All concrete waste throughout the development should be removed. |                            |                              |                 |                       |  |
|                    | Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,   |                            |                              |                 | hwarz was reminded on |  |

|                    | Temporary Diversion  |  |   |   |   |  |  |
|--------------------|--|--|---|---|---|--|--|
| D1                 | Ditch  | (Z17-II17)   | (1)   | Removed   |   |  |  |
| Current Condition: | Removed - The diversion area.  | is no longer necessary as  | of the inspection on 4/01   | /20 due to lot-level co   | nstruction starting in the  |  |  |
|                    | Temporary Diversion  |  |   |   |   |  |  |
| D2                 | Ditch  | (F25-P21)  | 7/14/2020   | Active  | No  |  |  |
| Current Condition: | Good Condition - Negus &   | Son's Construction instal  | lled the diversion prior to   | the inspection on 7/14  | /20.  |  |  |
| D3                 | Temporary Diversion Ditch  | (P21-R20)  | 7/14/2020   | Active  | No  |  |  |
| Current Condition: | Good Condition - Negus &   |  |   |   |   |  |  |
|                    | Temporary Diversion  |  |   |   |   |  |  |
| D4                 | Ditch Removed - As of the inspe  | (B26-D26)  | roian ia na langar nacas  | Removed   | ant of vocatation on the  |  |  |
| Current Condition: | adjacent slope.  | schori on 7/20/20, the dive  | rision is no longer necess  | ary due to establishin  | ent or vegetation on the  |  |  |
| EM 1               | Erosion Control Matting  | (C22-DD11)   | 12/2/2019   | Active  | No  |  |  |
| Current Condition: | Good Condition - Negus &   | Son's Construction instal  |   |   |   |  |  |
| FT 1               | Fuel Tank  | W11  | 10/10/00 :  | Removed   |   |  |  |
| Current Condition: | Removed - The fuel tank v  | ll14   | 10/12/20 inspection.  | Removed   |   |  |  |
| Current Condition: | Removed - Ryan Schwarz   |  | rap and seeded and matt   |   | or to the inspection on   |  |  |
|                    | 8/11/20.   |  |   |   |   |  |  |
| IF 2               | Inlet Filter   | <u>                                      </u>  |   | Removed   |   |  |  |
| Current Condition: | Removed - Ryan Schwarz 8/11/20.  | removed the silt tence w   | rap and seeded and matt   | eu around the inlet pri   | וט וופ inspection on  |  |  |
| IF 3               | Inlet Filter   | HH15   | 1/27/2020   | Active  | Yes   |  |  |
| Current Condition: | Fair Condition - Negus & S   |  |   |   |   |  |  |
|                    | 1/27/20. Negus & Son's C   | the state of the s | •   |   |   |  |  |
|                    | on 4/01/20. Negus & Son's Ryan Schwarz repaired/re   |  |   |   | spection on 7/14/20.  |  |  |
|                    | rtyan comanz ropanoano   | poolaoriou are anot mor p  | mor to the inspection on c  | , 10,21.  |   |  |  |
|                    | Inlet filter should be cleaned   | ed out.  |   |   |   |  |  |
|                    | Ryan Schwarz was inform  | ad to complete by 4/14/21  | Not done as of last inch  | action Byon Cobyers   | was reminded on   |  |  |
|                    | 4/13/21, 5/12/21, 7/6/21, 8  |  |   | ection. Ryan Schwarz  | was reminded on   |  |  |
| IF 4               | Inlet Filter   | HH13   | 8/11/2020   | Active  | No  |  |  |
| Current Condition: | Active - Negus & Son's Co  |  | •   | •   |   |  |  |
|                    | E&A inspector repositione  |  | •   | •   | •   |  |  |
|                    | Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the street. The inlet filters were partially reinstalled prior to the inspection on 8/11/20. The inlet filter was repositioned to block the inlet prior to the |  |   |   |   |  |  |
|                    | inspection on 10/05/20. T  | · ·  |   | •   | •   |  |  |
|                    | repaired/repositioned the i  |  |   | •   | •   |  |  |
|                    | Schwarz removed the inle   | ·  | ·   |   | -   |  |  |
|                    | being connected to basins<br>continue to monitor.  | , inlet protection will not b  | e recommended to be rei   | nstalled at this time. E  | &A inspector will   |  |  |
| IF 5               | Inlet Filter   | AA17   | 1/27/2020   | Active  | No  |  |  |
| Current Condition: | Active - Negus & Son's Co  |  |   |   |   |  |  |
|                    | Negus & Son's Construction   |  |   |   |   |  |  |
|                    |  | removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will be  |   |   |   |  |  |
|                    | stored on-site and can be  |  |   |   |   |  |  |
|                    | inlet filters.   | ,  |   |   |   |  |  |
| IF 6               | Inlet Filter   | Y17  | 1/27/2020   | Active  | No  |  |  |
| Current Condition: | Good Condition - Negus & 1/27/20. Negus & Son's C  |  |   |   |   |  |  |
|                    | street. Lot-level controls to  |  | · · · · · ·   |   |   |  |  |
|                    | inlet filters. The inlet filters   |  |   |   |   |  |  |
|                    | monitor for the need to rei  |  | n Schwarz repaired/repos  | itioned the inlet filter p  | rior to the inspection on   |  |  |
|                    | 3/15/21. E&A inspector wil   | Il continue to monitor.  |   |   |   |  |  |
| IF 7               | Inlet Filter   | E25  | 1/27/2020   | Active  | No  |  |  |
| Current Condition: | Good Condition - Negus &   | Son's Construction instal  | llad two big rad inlat filtare  | in the curh inlet prior   |   |  |  |
|                    | 1/07/00 Nomin 9 Conto C  |  | •   |   | •   |  |  |
|                    | 1/27/20. Negus & Son's Costreet. The inlet filter was  | onstruction removed the i  | nlet filters prior to the insp  | ection on 4/01/20 to a  | lleviate ponding on the   |  |  |
|                    | 1/27/20. Negus & Son's Costreet. The inlet filter was to the inspection on 3/15/2  | onstruction removed the installed prior to the 11/10   | nlet filters prior to the insp  | ection on 4/01/20 to a  | lleviate ponding on the   |  |  |
|                    | street. The inlet filter was to the inspection on 3/15/2   | onstruction removed the installed prior to the 11/10   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch   | pection on 4/01/20 to a<br>nwarz repaired/repositi  | lleviate ponding on the oned the inlet filter prior   |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2   | onstruction removed the installed prior to the 11/10<br>21.<br>GG15  | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020  | pection on 4/01/20 to a<br>nwarz repaired/repositi<br>Active  | lleviate ponding on the oned the inlet filter prior   |  |  |
|                    | street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S 2/10/20. Negus & Son's C  | onstruction removed the installed prior to the 11/10/21.  GG15 Gon's Construction installed onstruction removed the installed onstruction removed removed the installed onstruction removed  | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the insp  | ection on 4/01/20 to a awarz repaired/repositi  Active  n the curb inlet prior to tection on 7/02/20 to a | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the                          |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. Ryan Schwarz repa   | onstruction removed the installed prior to the 11/10/21.  GG15 Gon's Construction installed onstruction removed the inconstruction removed the installed onstruction removed the installed onstruction removed the installed   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the insp  | ection on 4/01/20 to a awarz repaired/repositi  Active  n the curb inlet prior to tection on 7/02/20 to a | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the                          |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S 2/10/20. Negus & Son's C  | onstruction removed the installed prior to the 11/10/21.  GG15 Gon's Construction installed onstruction removed the inconstruction removed the installed onstruction removed the installed onstruction removed the installed   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the insp  | ection on 4/01/20 to a awarz repaired/repositi  Active  n the curb inlet prior to tection on 7/02/20 to a | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the                          |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. Ryan Schwarz repa   | onstruction removed the installed prior to the 11/10/21.  GG15 Son's Construction installed onstruction removed the intered/repositioned the inlet   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the insp  | ection on 4/01/20 to a awarz repaired/repositi  Active  n the curb inlet prior to tection on 7/02/20 to a | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the                          |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2  Inlet Filter Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Ryan Schwarz repa   | onstruction removed the installed prior to the 11/10/21.  GG15 Son's Construction installed onstruction removed the intered/repositioned the inlet   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the insp  | ection on 4/01/20 to a awarz repaired/repositi  Active  n the curb inlet prior to tection on 7/02/20 to a | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the                          |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2 Inlet Filter Fair Condition - Negus & S2/10/20. Negus & Son's C street. Ryan Schwarz repamonitor. Inlet filter should be cleaned Ryan Schwarz was inform  | onstruction removed the installed prior to the 11/10/21.  GG15 Son's Construction installed onstruction removed the inaired/repositioned the inlet and out.  ed to complete by 4/14/21   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the inspection<br>of the prior to the inspection. | Active  Active  n the curb inlet prior to a pon on 3/15/21. E&A insertion on 3/15/21.                     | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the spector will continue to |  |  |
| IF 8               | street. The inlet filter was to the inspection on 3/15/2  Inlet Filter  Fair Condition - Negus & S 2/10/20. Negus & Son's Constreet. Ryan Schwarz reparamonitor.  Inlet filter should be cleaned   | onstruction removed the installed prior to the 11/10/21.  GG15 Son's Construction installed onstruction removed the inaired/repositioned the inlet and out.  ed to complete by 4/14/21   | nlet filters prior to the insp<br>0/20 inspection. Ryan Sch<br>2/10/2020<br>and two big red inlet filters in<br>nlet filters prior to the inspection<br>of the prior to the inspection. | Active  Active  n the curb inlet prior to a pon on 3/15/21. E&A insertion on 3/15/21.                     | lleviate ponding on the oned the inlet filter prior  Yes the inspection on lleviate ponding on the spector will continue to |  |  |

| Current Condition:  | Active - Negus & Son's Co<br>Negus & Son's Constructi<br>Ryan Schwarz repaired/re<br>monitor. Ryan Schwarz re<br>rain and all inlets being co<br>inspector will continue to r  | on removed the inlet filter positioned the inlet filter pmoved the inlet protection nnected to basins, inlet p   | s prior to the inspection of<br>prior to the inspection on<br>a prior to the inspection of   | n 7/02/20 to alleviate<br>3/15/21. E&A inspecto<br>n 9/13/21. Due to the   | ponding on the street. or will continue to street flooding during   |
|---|--|--|--|--|---|
| IF 10   | Inlet Filter   | DD17   | 7/28/2020  | Active   | No  |
| Current Condition:  | Active - Negus & Son's Co<br>Negus & Son's Construction<br>Ryan Schwarz partially rei<br>to the inspection on 8/25/2<br>recommended in lieu of th  | onstruction installed two bon removed the inlet filter nstalled the filters prior to 20. Lot-level controls to p   | ig red inlet filters in the custom solution of the inspection of the inspection on 7/28/20   | urb inlet prior to the in:<br>n 4/01/20 to alleviate<br>0. Ryan Schwarz rem  | spection on 2/10/20.<br>ponding on the street.<br>oved the inlet filters prior  |
| IF 11   | Inlet Filter   | X17  | 2/10/2020  | Active   | Yes   |
| Current Condition:  | Fair Condition - Negus & S<br>2/10/20. Negus & Son's C<br>street. Ryan Schwarz repa<br>Inlet filter should be added<br>Ryan Schwarz was inform<br>7/6/21, 8/11/21, 9/2/21, 10  | Son's Construction installe<br>construction removed the i<br>aired/repositioned the inle<br>l.<br>ed to complete by 5/17/2   | ed two big red inlet filters<br>nlet filters prior to the ins<br>t filter prior to the inspecti  | in the curb inlet prior to<br>pection on 4/01/20 to<br>ion on 3/15/21.   | to the inspection on alleviate ponding on the   |
| IF 12   | Inlet Filter   | R19  | 2/10/2020  | Active   | Yes   |
| Current Condition:  | Fair Condition - Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Inlet filter should be cleaned Ryan Schwarz was inform  | onstruction removed the installed prior to the 11/10/11.  ed out.  ed to complete by 5/17/2  | ed two big red inlet filters<br>nlet filters prior to the ins<br>//20 inspection. Ryan Sch   | pection on 4/01/20 to<br>warz repaired/reposit   | alleviate ponding on the ioned the inlet filter prior   |
| 15.40   | 7/6/21, 8/11/21, 9/2/21, 10  |  | 0/40/0000  | A off  | I N   |
| IF 13 Current Condition:  | Inlet Filter Good Condition - Negus 8  | K22  | 2/10/2020  | Active   | No  |
|   | 2/10/20. Negus & Son's C<br>street. Lot-level controls to<br>inlet filters. The inlet filters  | prevent sediment runoff<br>will be stored on-site and  | as well as frequent stree<br>can be reinstalled if nec   | t cleaning will be reco  | mmended in lieu of the ector will continue to   |
|   | 3/15/21. E&A inspector wil   | I continue to monitor.   | n Schwarz repaired/repos   |  |   |
| IF 14   | 3/15/21. E&A inspector will Inlet Filter   | I continue to monitor.   | 2/10/2020  | Active   | No  |
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| Lot 1 Current Condition:  Lot 1 Current Condition:  Lot 2 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 7   | 3/15/21. E&A inspector will left Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re the inlets leading to a basi lnlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was it to the inspection on 3/15/2 lndividual Lot Removed - New Chapter Individual Lot Removed - LIM Construct Silt Fence Removed - Evolved Struct Individual Lot Removed - Evolved Struct Silt fence   | I continue to monitor.  G23 Son's Construction instance on struction removed the intermediate of prevent sediment runoff will be stored on-site and install the inlet filters. Ryai moved the inlet filters prior in reinstallation will not be  F24 Son's Construction instal installed prior to the 11/10/11. E&A inspector will construction removed the installed prior to the 11/10/11. E&A inspector will consume to the installed prior to the Lot 2 sodded the lot prior to the Lot 3 ion sodded the lot prior to Lot 4 on sodded the lot prior to Lot 5 stures sodded the lot prior to Lot 6 on sodded the lot prior to Lot 6 on sodded the lot prior to Lot 7  | 2/10/2020 alled two big red inlet filter nlet filters prior to the insy as well as frequent stree d can be reinstalled if nec n Schwarz repaired/reposer to the inspection on 9/1 recommended at this tim 2/10/2020 led two big red inlet filters nilet filters prior to the insyl/20 inspection. Ryan Schrinue to monitor.    Description of the inspection on 8/31/21.   Description on 1/3/22.   Description on 1/3/22.   Description on 1/3/22.   Description on 9/27/2     The inspection on 9/27/2     The inspection on 9/27/2  | Active rs in the curb inlet price pection on 4/01/20 to t cleaning will be recovered by the composition of the curb inlet filter of the curb inlet filter of the curb inlet prior pection on 4/01/20 to the curb inlet prior pection on 4/01/20  | No or to the inspection on alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on ling on the street. Due to will continue to monitor.  No to the inspection on alleviate ponding on the |
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| Lot 1 Current Condition:  Lot 1 Current Condition:  Lot 2 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 7   | 3/15/21. E&A inspector will left Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re the inlets leading to a basi lnlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was it to the inspection on 3/15/2 lndividual Lot Removed - New Chapter Individual Lot Removed - LIM Construct Silt Fence Removed - Evolved Struct Individual Lot Removed - Evolved Struct Silt fence   | I continue to monitor.  G23 Son's Construction instance on struction removed the intermediate of prevent sediment runoff will be stored on-site and install the inlet filters. Ryai moved the inlet filters prior in reinstallation will not be  F24 Son's Construction instal installed prior to the 11/10/11. E&A inspector will construction removed the installed prior to the 11/10/11. E&A inspector will consume to the installed prior to the Lot 2 sodded the lot prior to the Lot 3 ion sodded the lot prior to Lot 4 on sodded the lot prior to Lot 5 stures sodded the lot prior to Lot 6 on sodded the lot prior to Lot 6 on sodded the lot prior to Lot 7  | 2/10/2020 alled two big red inlet filter nlet filters prior to the insy as well as frequent stree d can be reinstalled if nec n Schwarz repaired/reposer to the inspection on 9/1 recommended at this tim 2/10/2020 led two big red inlet filters nilet filters prior to the insyl/20 inspection. Ryan Schrinue to monitor.    Description of the inspection on 8/31/21.   Description on 1/3/22.   Description on 1/3/22.   Description on 1/3/22.   Description on 9/27/2     The inspection on 9/27/2     The inspection on 9/27/2  | Active rs in the curb inlet price pection on 4/01/20 to t cleaning will be recovered by the composition of the curb inlet filter of the curb inlet filter of the curb inlet prior pection on 4/01/20 to the curb inlet prior pection on 4/01/20  | No or to the inspection on alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on ling on the street. Due to will continue to monitor.  No to the inspection on alleviate ponding on the |
| Lot 1 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 6 Current Condition:  Lot 7 Current Condition:  | 3/15/21. E&A inspector will lnlet Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re the inlets leading to a basi lnlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - LIM Construct Silt Fence Removed - Evolved Struct Individual Lot Removed - LIM Construct Silt Fence Removed - LIM Construct Silt fence Removed - LIM Construct  | I continue to monitor.  G23 Son's Construction instance on struction removed the intermediate operation of the intermediate of prevent sediment runoff will be stored on-site and install the inlet filters. Ryal moved the inlet filters. Ryal moved the inlet filters prion reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10. E&A inspector will concentrate to the installed prior to the 11/10. Lot 1. Lot 2. Sodded the lot prior to the Lot 3. Lot 3. Lot 4. Lot 4. Lot 4. Lot 5. Lot 5. Lot 5. Lot 5. Lot 6. Lot 7. Lot 7. Lot 7. Lot 7. Lot 8. Lot 9.  | 2/10/2020  alled two big red inlet filter nlet filters prior to the insy as well as frequent stree to can be reinstalled if nec or Schwarz repaired/reposor to the inspection on 9/1 recommended at this time 2/10/2020  led two big red inlet filters prior to the inspection. Ryan Schtinue to monitor.  To to the 11/11/21 inspect in inspection on 8/31/21.  To the inspection on 8/31/21.  To the inspection on 9/27/2  The inspection on 9/27/2  To the inspection on 6/21/2  To the inspection on 9/27/2  To the inspection on 6/21/2              | Active rs in the curb inlet price pection on 4/01/20 to t cleaning will be recommended by the commendation of the curb inlet filter in the curb inlet price. The E&A inspector in the curb inlet price in the curb inlet price pection on 4/01/20 to hwarz repaired/reposit in the curb inlet price in the curb in | No or to the inspection on alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection on ling on the street. Due to will continue to monitor.  No to the inspection on alleviate ponding on the |
| Lot 1 Current Condition:  Lot 1 Current Condition:  Lot 2 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 8 Current Condition:  Lot 9 | 3/15/21. E&A inspector will left Filter Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re the inlets leading to a basi lnlet Filter Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2 lndividual Lot Removed - New Chapter lndividual Lot Removed - New Chapter lndividual Lot Removed - LIM Construct lndividual Lot Removed - LIM Construct Silt Fence Removed - LIM Construct Silt fence Removed - LIM Construct Individual Lot Removed - LIM Construct Silt fence Removed - LIM Construct Individual Lot Removed - LIM Construct Silt fence | I continue to monitor.  G23 Son's Construction instance on struction removed the intermediate of prevent sediment runoff will be stored on-site and moved the inlet filters. Ryal moved the inlet filters prion reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 to 1. E&A inspector will concentrate to 1. E&A inspector will  | 2/10/2020  alled two big red inlet filter nlet filters prior to the insy as well as frequent stree d can be reinstalled if nec or Schwarz repaired/reposor to the inspection on 9/1 recommended at this time 2/10/2020  led two big red inlet filters prior to the inspection. Ryan Schtinue to monitor.  To to the 11/11/21 inspection on 8/31/21.  The inspection on 8/31/21.  The inspection on 1/3/22.  The inspection on 9/27/2  The inspection on 9/27/2  The inspection on 9/27/2  The inspection on 6/21/2  The inspection on 6/21/2  The inspection on 1/3/22.  The inspection on 1/3/22. | Active rs in the curb inlet price pection on 4/01/20 to to cleaning will be recommended by the commendation of the curb inlet filter in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb | No or to the inspection on alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection or ling on the street. Due to will continue to monitor.  No to the inspection on alleviate ponding on the |
| Lot 1 Current Condition:  Lot 1 Current Condition:  Lot 2 Current Condition:  Lot 3 Current Condition:  Lot 4 Current Condition:  Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:                                  | 3/15/21. E&A inspector wii  Inlet Filter  Good Condition - Negus & 2/10/20. Negus & Son's C street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rei 3/15/21. Ryan Schwarz re the inlets leading to a basi  Inlet Filter  Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was it to the inspection on 3/15/2  Individual Lot  Removed - New Chapter Individual Lot  Removed - LIM Construct  Silt Fence  Removed - Evolved Struct  Individual Lot  Removed - LIM Construct  Silt fence  Removed - LIM Construct                                  | I continue to monitor.  G23 Son's Construction instance on struction removed the intermediate of prevent sediment runoff will be stored on-site and moved the inlet filters. Ryal moved the inlet filters prion reinstallation will not be F24 Son's Construction install onstruction removed the installed prior to the 11/10 to 1. E&A inspector will concentrate to 1. E&A inspector will  | 2/10/2020  alled two big red inlet filter nlet filters prior to the insy as well as frequent stree d can be reinstalled if nec or Schwarz repaired/reposor to the inspection on 9/1 recommended at this time 2/10/2020  led two big red inlet filters prior to the inspection. Ryan Schtinue to monitor.  To to the 11/11/21 inspection on 8/31/21.  The inspection on 8/31/21.  The inspection on 1/3/22.  The inspection on 9/27/2  The inspection on 9/27/2  The inspection on 9/27/2  The inspection on 6/21/2  The inspection on 6/21/2  The inspection on 1/3/22.  The inspection on 1/3/22. | Active rs in the curb inlet price pection on 4/01/20 to to cleaning will be recommended by the commendation of the curb inlet filter in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb inlet prior pection on 4/01/20 to invarz repaired/reposit in the curb | No or to the inspection on alleviate ponding on the mmended in lieu of the ector will continue to prior to the inspection or ling on the street. Due to will continue to monitor  No to the inspection on alleviate ponding on the  |

| Current Condition:           | Removed - Viking Homes  | sodded the lot prior to the  | inspection on 10/13/21   |   |  |  |
|------------------------------|---|--|--|---|--|--|
| Lot 13<br>Current Condition: | Individual Lot Removed - LIM Construct inspection on 4/26/21.   | DD15 ion sodded the lot, and ins   | talled a run of silt fence b   | Removed behind the lot to protect   | t the sod prior to the   |  |
| Lot 14                       | Individual Lot  | Lot 14   | 1/14/2021  | Pending   | Yes  |  |
| Current Condition:           | Pending - Edward Custom the ROW during the 01/14 inspection on 3/1/21.  1.) Curb line should be cle 2.) Silt fence or straw watt  1.) Edward Custom Home Homes was reminded on 3/31/22, 4/27/22  2.) Edward Custom Home   | Homes LLC excavated the Homes LLC excavated the Homes LLC excavated the Homes LLC excavated the Homes LLC was informed to column 13/17/21, 3/26/21, 4/10/21, as LLC was informed to column 15 LLC was informed to column | t. In the front of the inspection of the lot.  The lot prior to the inspection of the lot.  The lot inspection of the lot.  Th | on on 01/14/21. Dirt pine dirt piles from the Rine dirt piles from the Rine as of last inspection, 8/11/21, 9/2/21, 9/30 one as of the last inspe | n. Edward Custom<br>//21, 10/27/21, 12/9/21, ection. Edward Custom |  |
| Lot 15                       | Individual Lot  | <mark>7/14/21, 7/27/21, 8/11/21,</mark><br>Lot 15  | <u>9/2/21, 9/30/21, 10/27/21</u>   | , 12/9/21, 3/31/22, 4/2<br>Removed  | <u> </u>   |  |
| Current Condition:           |   | ion sodded the lot, and ins  | talled a run of silt fence b   |   | t the sod prior to the   |  |
| Lot 16                       | Individual Lot  | Lot 16   |  | Removed   |  |  |
| Current Condition:           |   | ion sodded the lot prior to  | the inspection on 11/22/2  |   | I  |  |
| 1 -4 47                      | In dividual Lat   | 1 -4 47  |  | Damasad   |  |  |
| Lot 17 Current Condition:    | Individual Lot Removed - LIM Construc   | Lot 17<br>ction sodded the lot prior   | to the inspection on 7/  | Removed<br>19/22.   |  |  |
| Lot 22                       | Silt Fence  | Lot 22   | to the mopeotion on 17   | Removed   |  |  |
| Current Condition:           |   | LLC sodded the lot prior   | to the inspection on 10/1  |   |  |  |
| Lot 23                       | Silt Fence  | Lot 23   |  | Removed   |  |  |
| Current Condition:           | Removed - Seeing Double   | e LLC sodded the lot prior   | to the inspection on 10/1  | 1/21.   |  |  |
| Lot 24                       | Silt Fence  | Lot 24   |  | Removed   |  |  |
| Current Condition:           | Removed - Seeing Double   | LLC sodded the lot prior   | to the inspection on 10/1  |   | 1  |  |
| Lot 25                       | Silt Fence  | Lot 25   |  | Removed   |  |  |
| Current Condition:           |   | ELLC sodded the lot prior  | to the inspection on 10/1  |   |  |  |
| 1 -4 00                      | In all distributed I as   | 1 -+ 00  |  | Damanad   |  |  |
| Lot 26 Current Condition:    | Individual Lot  | Lot 26<br>e LLC sodded the lot prior   | to the inspection on 11/2  | Removed   |  |  |
|                              | -   | 1  | to the inspection on 11/2.   |   |  |  |
| Lot 27 Current Condition:    | Individual Lot Removed - Seeing Double  | Lot 27<br>e LLC sodded the lot prior   | to the inspection on 11/2  | Removed<br>2/21.  |  |  |
| Lot 28                       | Individual Lot  | Lot 28   |  | Removed   |  |  |
| Current Condition:           |   | e LLC sodded the lot prior   | to the inspection on 11/2  |   |  |  |
| Lot 29                       | Individual Lot  | Lot 28   |  | Removed   |  |  |
| Current Condition:           |   | e LLC sodded the lot prior   | to the inspection on 11/2  |   |  |  |
|                              |   |  |  |   |  |  |
| Lot 30 Current Condition:    | Individual Lot Pending - Seeing Double  | Lot 33   | 11/11/2021   | Pending<br>/11/21   | Yes  |  |
|                              | <ol> <li>Curb line should be cleaned.</li> <li>Straw wattles should be installed along the street.</li> <li>Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21, 3/31/22, 5/27/22</li> <li>Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Double LLC was reminded on 12/9/21, 3/31/22, 5/27/22</li> </ol> |  |  |   |  |  |
| Lot 31                       | Individual Lot  | Lot 33   | 11/11/2021   | Pending   | Yes  |  |
| Current Condition:           |   | Lot 33  LLC began excavation price   |  |   | 162  |  |
|                              | 1.) Curb line should be cle<br>2.) Straw wattles should b<br>1.) Seeing Double LLC wa<br>reminded on 12/9/21, 3/31<br>2.) Seeing Double LLC wa  | e installed along the street<br>as informed to complete by<br>1/22, 5/27/22<br>as informed to complete by  | 11/18/21. Not done as o  |   | · ·  |  |
|                              | reminded on 12/9/21, 3/31   | 1/22, 5/2//22  |  |   |  |  |
| Lot 32                       | Individual Lot  | Lot 33   | 11/11/2021   | Pending   | Yes  |  |

| Current Condition:        | Pending - Seeing Double   | LLC began excavation prid  | or to the inspection on 11                | /11/21.                         |                      |  |  |
|---------------------------|---|--|---|---------------------------------|----------------------|--|--|
|                           | 1.) Curb line should be cle<br>2.) Straw wattles should be  |  | -   |                                 |                      |  |  |
|                           | 1.) Seeing Double LLC wareminded on 12/9/21, 3/31 2.) Seeing Double LLC wareminded on 12/9/21, 3/31   | /22, 5/27/22<br>as informed to complete by   |   |                                 | ŭ                    |  |  |
| Lot 33                    | Individual Lot  | Lot 33   | 10/11/2021                                | Active                          | Yes                  |  |  |
| Current Condition:        | Fair Condition - Seeing Do  | ouble LLC installed silt fen   |   |                                 |                      |  |  |
|                           | <ol> <li>Curb line should be cle</li> <li>Straw wattles should b</li> <li>Seeing Double LLC wareminded on 12/9/21, 3/31</li> <li>Seeing Double LLC wareminded on 12/9/21, 3/31</li> </ol>   | e installed along the street is informed to complete by /22 is informed to complete by                   | 11/18/21. Not done as o                   |                                 | ŭ                    |  |  |
| Lot 34                    | Individual Lot  | Lot 34   | 10/11/2021                                | Active                          | Yes                  |  |  |
| Current Condition:        | Fair Condition - Seeing Do  1.) Curb line should be cle 2.) Straw wattles should b  1.) Seeing Double LLC wareminded on 12/9/21, 3/31  2.) Seeing Double LLC wareminded on 12/9/21, 3/31  | e installed along the street<br>is informed to complete by<br>/22, 5/27/22<br>is informed to complete by | 11/18/21. Not done as o                   | of the last inspection. S       | eeing Double LLC was |  |  |
| L at 25                   | Individual Lat  | Lot 25   | 10/11/2021                                | Activo                          | Voc                  |  |  |
| Lot 35 Current Condition: | Individual Lot Fair Condition - Seeing Do   | Lot 35<br>puble LLC installed silt fend  | 10/11/2021<br>ce along the side of the lo | Active of prior to the 10/11/21 | Yes inspection.      |  |  |
|                           | <ol> <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 11/18/21. Not done as of the last inspection. Seeing Deminded on 12/9/21, 3/31/22, 5/27/22</li> <li>2.) Seeing Double LLC was informed to complete by 11/18/21. Not done as of the last inspection. Seeing Deminded on 12/9/21, 3/31/22, 5/27/22</li> </ol> |  |   |                                 |                      |  |  |
| Lot 36 Current Condition: | Individual Lot Pending - Seeing Double  | Lot 36   | 5/26/2022                                 | Pending                         | Yes                  |  |  |
| Current Contaion.         | Curb line should be cle     Straw wattles should b      Seeing Double LLC wa     Seeing Double LLC wa   | eaned. e installed along the street as informed to complete by   | . 6/1/22. Not done as of t                | ne 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 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 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.   |  |   |                                 |                      |  |  |
| Lot 39                    | Individual Lot  | Lot 39   | 5/26/2022                                 | Pending                         | Yes                  |  |  |
| Current Condition:        | Pending - Seeing Double  1.) Curb line should be cle 2.) Straw wattles should be  | LLC began excavation prices aned. e installed along the street   | or to the inspection on 5/2               | 25/22.                          | 100                  |  |  |
|                           | <ol> <li>Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> <li>Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> </ol>  |  |   |                                 |                      |  |  |

| Lot 40                    | Individual Lot   | Lot 40                                 | 5/26/2022                                | Pending                             | Yes                                  |  |  |
|---------------------------|--|--|--|-------------------------------------|--------------------------------------|--|--|
| Current Condition:        | Pending - Seeing Double I  | LC began excavation pri                | or to the inspection on 5/2              | 25/22.                              |                                      |  |  |
|                           | 1.) Curb line should be cle  | aned                                   |  |                                     |                                      |  |  |
|                           | Curb line should be cleaned.     Straw wattles should be installed along the street.   |  |  |                                     |                                      |  |  |
|                           |  |  |  |                                     |                                      |  |  |
|                           | <ol> <li>Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> <li>Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection.</li> </ol> |  |  |                                     |                                      |  |  |
|                           | 2.) Seeing Double LLC wa   | s informed to complete by              | / 6/1/22. Not done as of the             | ne last inspection.                 |                                      |  |  |
| Lot 41                    | Individual Lot   | Lot 41                                 | 5/26/2022                                | Pending                             | Yes                                  |  |  |
| Current Condition:        | Pending - Seeing Double I  |  |  |                                     |                                      |  |  |
|                           |  |  |  |                                     |                                      |  |  |
|                           | <ol> <li>Curb line should be cle</li> <li>Straw wattles should be</li> </ol>   |  | •  |                                     |                                      |  |  |
|                           | 2.) Straw watties should be  | e installed along the stree            | l.                                       |                                     |                                      |  |  |
|                           | 1.) Seeing Double LLC wa   | s informed to complete by              | / 6/1/22. Not done as of the             | ne last inspection.                 |                                      |  |  |
|                           | 2.) Seeing Double LLC wa   | s informed to complete by              | y 6/1/22. Not done as of the             | ne last inspection.                 |                                      |  |  |
| Lot 56                    | Individual Lot   | Lot 56                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   | on sodded the lot prior to             | the inspection on 11/22/2                | .1.                                 |                                      |  |  |
| Lot 57                    | Individual Lot   | Lot 57                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   | on sodded the lot prior to             | the inspection on 4/25/22                |                                     |                                      |  |  |
|                           |  |  |  |                                     |                                      |  |  |
| Lot 61 Current Condition: | Individual Lot<br>Fair Condition - LIM Const   | Lot 61                                 | 2/28/2022                                | Active                              | Yes                                  |  |  |
| Current Condition.        | the lot so no other BMPs r   |  |  | ction. Oilt ferice alread           | y installed at the real of           |  |  |
|                           |  |  |  |                                     |                                      |  |  |
|                           | Dirt pile should be remove   | d from the ROW.                        |  |                                     |                                      |  |  |
|                           | LIM Construction was info  | rmed to complete by 4/4/5              | 22. Not done so of the less              | tinanaction LIM Cons                | truction was reminded                |  |  |
|                           | on 5/27/22   | imed to complete by 4/4/2              | 22. NOT GOINE AS OF THE IAS              | i inspection. Lilvi Cons            | truction was reminded                |  |  |
| 1.1.00                    |  | 1 . 1 00                               |  | D                                   |                                      |  |  |
| Lot 62 Current Condition: | Individual Lot Removed - LIM Constructi  | Lot 62                                 | the inspection on 6/21/22                | Removed                             |                                      |  |  |
| Current Condition.        | Itemoved - Liivi Constitucti   | on souded the lot phot to              | T  | •                                   |                                      |  |  |
| Lot 63                    | Individual Lot   | Lot 63                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   | on sodded the lot prior to             | the inspection on 4/25/22                | 2.                                  |                                      |  |  |
| Lot 64                    | Individual Lot   | Lot 64                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   |  | the inspection on 11/22/2                |                                     |                                      |  |  |
|                           |  |  |  |                                     |                                      |  |  |
| Lot 65 Current Condition: | Individual Lot<br>Fair Condition - LIM Const   | Lot 65                                 | 3/28/2022                                | Active                              | Yes                                  |  |  |
| Current Condition.        | Tall Condition - Liw Const   | ruction excavated the lot              | prior to the 3/20/22 inspet              | Stion.                              |                                      |  |  |
|                           | Silt fence at the rear of the  | lot should be repaired.                |  |                                     |                                      |  |  |
|                           | LINA Construction and of a   |  | 20 Note to a secretate design            | ota a santa a 1 IM O a sa           | ra article and a second at the first |  |  |
|                           | LIM Construction was info<br>on 5/27/22  | rmed to complete by 4/4/2              | 22. Not done as of the last              | inspection. LIM Cons                | truction was reminded                |  |  |
| 100                       |  | 1 . 1 00                               | 0/00/0000                                | A . C .                             | V.                                   |  |  |
| Lot 66 Current Condition: | Individual Lot Fair Condition - LIM Const  | Lot 66                                 | 3/28/2022                                | Active                              | Yes                                  |  |  |
| Guirent Gondition.        | Tail Condition Livi Condi  | ruotion executated the let             | prior to the 6/26/22 maps.               | 50011.                              |                                      |  |  |
|                           | Silt fence at the rear of the lot should be repaired.  |  |  |                                     |                                      |  |  |
|                           | LINA Comptensión de la linte   |  | 00. Not done on of the local             | vinene dien IIM Orne                |                                      |  |  |
|                           | LIM Construction was info on 5/27/22   | imed to complete by 4/4/2              | 22. Not done as of the last              | i inspection. Lilvi Cons            | truction was reminded                |  |  |
| Lot 67                    |  | Lat 67                                 | 1/21/2022                                | Activo                              | No                                   |  |  |
| Lot 67 Current Condition: | Individual Lot Active - LIM Construction   | Lot 67<br>excavated the lot prior to t | 1/31/2022<br>the 1/31/22 inspection. Sil | Active<br>It fence already installe | No<br>ed at the rear of the lot      |  |  |
| Janoni Gondition.         | no other BMPs recommen   |  |  |                                     |                                      |  |  |
|                           | on 2/28/22.  |  |  | <u> </u>                            | <u> </u>                             |  |  |
| Lot 68                    | Individual Lot   | Lot 68                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   | on sodded the lot prior to             | the inspection on 4/25/22                |                                     |                                      |  |  |
| Lot 69                    | Individual Lot   | Lot 69                                 | , , , , , ,                              | Removed                             |                                      |  |  |
| Current Condition:        | Removed- New Chapter F   |  | r to the inspection on 8/9/              |                                     |                                      |  |  |
| Lot 70                    | Individual Lot   | Lot 70                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - Smart Develor  |  | prior to the inspection on               |                                     |                                      |  |  |
| Lot 71                    | Individual Lot   | Lot 71                                 |  | Removed                             |                                      |  |  |
| Lot 71 Current Condition: | Removed - LIM Constructi   | Lot 71<br>on sodded the lot prior to   | the inspection on 4/25/22                |                                     | <u> </u>                             |  |  |
| Lot 72                    | Individual Lot   | Lot 72                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   |  | the inspection on 6/11/21                |                                     |                                      |  |  |
| Lot 76                    | Individual Lot   | CC18                                   |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   |  | the inspection on 5/24/21                |                                     |                                      |  |  |
| Lot 78                    | Individual Lot   | Lot 78                                 |  | Removed                             |                                      |  |  |
| Current Condition:        | Removed - LIM Constructi   | on sodded the lot prior to             | the inspection on 7/6/21.                |                                     |                                      |  |  |
|                           |  |  |  |                                     |                                      |  |  |

| 170  | 1. 2. 2. 1 1   | EE40   | ı  | D   | 1  |
|--|--|--|--|---|--|
| Lot 79   | Individual Lot   | EE18   |  | Removed   |  |
| Current Condition:   | Removed - Edward Custo   | m Homes Sodded the lot   | prior to the inspection on   | 5/3/21.   |  |
| Lot 80   | Individual Lot   | Lot 80   |  | Removed   |  |
| Current Condition:   | Removed - Evolved Struc  |  | to the inspection on 6/21/   |   | <u> </u>   |
|  |  |  | T  |   |  |
| Lot 81   | Individual Lot Removed - Viking Homes  | Lot 81   | inapaction on 7/06/04  | Removed   |  |
| Current Condition:   | 9  |  | inspection on 7/26/21.   | B 1   |  |
| Lot 82   | Individual Lot   | Lot 82   |  | Removed   |  |
| Current Condition:   | Removed - Evolved Struc  |  | · ·  |   |  |
| PB 1   | Portable Bathroom  | HH14   | 5/5/2020   | Active  | Yes  |
| Current Condition:   | Fair Condition - LIM Cons  |  |  |   |  |
|  | 4/28/20. LIM Construction  |  |  |   | M Construction installed   |
|  | and secured a portable to  | liet north of lot 10 prior to 1  | ne inspection on 12/6/21   |   |  |
|  | The portable toilet should   | ha accurad   |  |   |  |
|  | The portable toilet should   | be secured.  |  |   |  |
|  | LIM Construction LLC was   | s informed to complete by  | 5/05/20 Not done as of t   | he last inspection LIM  | 1 Construction was   |
|  | reminded on 5/29/20, 6/11  |  |  |   |  |
|  | 4/28/21, 6/22/21, 7/6/21, 7  |  |  |   |  |
|  |  |  |  | .,  |  |
| SB A   | Sediment Basin   | D26  | 11/15/2018   | Active  | No   |
| Current Condition:   | Good Condition - 8% filled   |  |  |   |  |
|  | 9/19/19. The E&A inspect   |  |  |   | ,  |
|  | is completed. Negus & So   |  | •  | •   |  |
|  | within the wall of the basin   | •  | •  |   |  |
|  | the sediment basin prior to<br>outlet pipe prior to the insp   |  |  |   |  |
|  | along the northern outlet p  |  |  |   |  |
|  | below both riser outfalls p  |  |  |   |  |
|  | 9/22/20. Roth Enterprises  | •  | •  |   | -  |
|  | 0/22/20: Notif Enterprises   | oodda ana mattoa tro or  | opoc or the baom phor to   | and mopodadir on 10/0   | 50/20.   |
| SB B   | Sediment Basin   | R20  | 11/15/2018   | Active  | No   |
| Current Condition:   | Good Condition - 15% fille   |  |  |   |  |
| Current Condition.   | 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  | •  | •  | •   |  |
|  |  |  | ile ilispection on ro/os/2   | J.  |  |
| SF 1   | Silt fence   | (A25-II18)   | 11/8/2018  | Active  | Yes  |
| SF 1 Current Condition:  | Fair Condition - Negus & S   | Son's Construction installe  | 11/8/2018<br>ed the silt fence prior to the  | Active e inspection on 11/8/1   | 8. There is a remaining  |
|  | Fair Condition - Negus & S<br>stretch that needs to be re  | Son's Construction installe paired. Negus & Son's Co   | 11/8/2018 and the silt fence prior to the construction trenched-in the   | Active e inspection on 11/8/1 e new run of silt fence   | 8. There is a remaining east of SB A, retied and   |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r  | Son's Construction installed paired. Negus & Son's Corun of silt fence between S   | 11/8/2018 Id the silt fence prior to the construction trenched-in the B A and the undermined   | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and   | 8. There is a remaining east of SB A, retied and repaired the old runs of  |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r<br>silt fence between SB a ar  | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and  | 11/8/2018 Id the silt fence prior to the sitruction trenched-in the B A and the undermined repaired the newer run o  | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE   | 8. There is a remaining<br>east of SB A, retied and<br>I repaired the old runs of<br>3 A and SB B, added t-  |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r<br>silt fence between SB a al<br>posts to the new run of silt  | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and tence along the southeast  | 11/8/2018 Id the silt fence prior to the sitruction trenched-in the B A and the undermined repaired the newer run out corner of SB B, repaire  | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen   | 8. There is a remaining<br>east of SB A, retied and<br>repaired the old runs of<br>3 A and SB B, added t-<br>ce east of SB B,  |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r<br>silt fence between SB a al<br>posts to the new run of silt<br>reinstalled the silt fence w  | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and the fence along the southeast here removed along the notation.   | 11/8/2018 d the silt fence prior to the obstruction trenched-in the BB A and the undermined repaired the newer run out corner of SB B, repaire ortheast side of SB B, an   | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fe   | 8. There is a remaining<br>east of SB A, retied and<br>repaired the old runs of<br>3 A and SB B, added t-<br>ce east of SB B,<br>nce where removed   |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r<br>silt fence between SB a al<br>posts to the new run of silt<br>reinstalled the silt fence w<br>north of SB B prior to the i  | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and the fence along the southeast here removed along the nospection on 6/11/20. Neguiness.   | 11/8/2018 Id the silt fence prior to the instruction trenched-in the BB A and the undermined repaired the newer run out corner of SBB, repaire ortheast side of SBB, and us & Son's Construction   | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fence backfilled the silt fence  | 8. There is a remaining<br>east of SB A, retied and<br>repaired the old runs of<br>3 A and SB B, added t-<br>ce east of SB B,<br>nce where removed<br>e where undermined   |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r<br>silt fence between SB a ar<br>posts to the new run of silt<br>reinstalled the silt fence w<br>north of SB B prior to the i<br>near the southeast corner   | Son's Construction installe<br>paired. Negus & Son's Co-<br>run of silt fence between S-<br>nd SB B, cleaned out and<br>t fence along the southeas<br>here removed along the n-<br>nspection on 6/11/20. Neg-<br>of the site, trenched in the  | 11/8/2018 Id the silt fence prior to the silt fence prior to the postruction trenched-in the BA and the undermined repaired the newer run of the corner of SBB, repaire ortheast side of SBB, and gus & Son's Construction appatch over the t-posts by   | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fence backfilled the silt fence  | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ad portion and SB A and  |
|  | Fair Condition - Negus & S<br>stretch that needs to be re<br>added t-posts to the new r<br>silt fence between SB a an<br>posts to the new run of silr<br>reinstalled the silt fence w<br>north of SB B prior to the i<br>near the southeast corner<br>between the undermined   | Son's Construction installed paired. Negus & Son's Corun of silt fence between Son's B | 11/8/2018 Indigital the silt fence prior to the silt fence prior to the pastruction trenched-in the BA A and the undermined repaired the newer run of st corner of SB B, repaire ortheast side of SB B, and Jus & Son's Construction as patch over the t-posts be ended the silt fence arour   | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fe backfilled the silt fence etween the undermine and the top of the outfall   | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ed portion and SB A and lat the north end of the   |
|  | Fair Condition - Negus & stretch that needs to be readded t-posts to the new resilt fence between SB a an posts to the new run of silt reinstalled the silt fence wonth of SB B prior to the inear the southeast corner between the undermined run prior to the inspection   | Son's Construction installed paired. Negus & Son's Corun of silt fence between Son's B, cleaned out and the fence along the southeast here removed along the number of the site, trenched in the portion and SB B, and extern on 7/14/20. Ryan Schwar  | 11/8/2018 Id the silt fence prior to the silt fence prior to the pastruction trenched-in the BA A and the undermined repaired the newer run of st corner of SB B, repaire ortheast side of SB B, and Jus & Son's Construction apacts over the t-posts been ded the silt fence around z repaired silt fence in a feather silt feather si | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fence etween the undermine d the top of the outfal ew locations prior to the   | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added toce east of SB B, nce where removed e where undermined ad portion and SB A and at the north end of the ne inspection on   |
|  | Fair Condition - Negus & Stretch that needs to be readded t-posts to the new resilt fence between SB a an posts to the new run of silt reinstalled the silt fence worth of SB B prior to the inear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se   | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and at fence along the southeasthere removed along the nnspection on 6/11/20. Negur of the site, trenched in the cortion and SB B, and extended and matted bare are seded and matted bare are  | 11/8/2018 Individual the silt fence prior to the silt fence prior to the postruction trenched-in the silt and the undermined repaired the newer run of the corner of SB B, repaired ortheast side of SB B, and gus & Son's Construction are patch over the t-posts be anded the silt fence around a repaired silt fence in a fea south of lot 56 prior to  | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fence etween the undermine d the top of the outfal ew locations prior to the the inspection on 1/3/3/  | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ad portion and SB A and at the north end of the inspection on 22. Ryan Schwarz   |
|  | Fair Condition - Negus & stretch that needs to be readded t-posts to the new resilt fence between SB a an posts to the new run of silt reinstalled the silt fence wonth of SB B prior to the inear the southeast corner between the undermined run prior to the inspection   | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and at fence along the southeasthere removed along the nnspection on 6/11/20. Negur of the site, trenched in the cortion and SB B, and extended and matted bare are seded and matted bare are  | 11/8/2018 Individual the silt fence prior to the silt fence prior to the postruction trenched-in the silt and the undermined repaired the newer run of the corner of SB B, repaired ortheast side of SB B, and gus & Son's Construction are patch over the t-posts be anded the silt fence around a repaired silt fence in a fea south of lot 56 prior to  | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fence etween the undermine d the top of the outfal ew locations prior to the the inspection on 1/3/3/  | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ad portion and SB A and at the north end of the inspection on 22. Ryan Schwarz   |
|  | Fair Condition - Negus & Stretch that needs to be readded t-posts to the new resilt fence between SB a aposts to the new run of silt reinstalled the silt fence worth of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21. Ryan Schwarz seremoved the silt fence between the undermined run prior to the inspection 5/24/21.  | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and at fence along the southeast here removed along the naspection on 6/11/20. Negur of the site, trenched in the portion and SB B, and externo more stated and matted bare are earlied and solded lot and s | 11/8/2018 Id the silt fence prior to the struction trenched-in the BB A and the undermined repaired the newer run of the corner of SBB, repaire ortheast side of SBB, and gus & Son's Construction apatch over the t-posts be ended the silt fence around the silt fence in a fea south of lot 56 prior to both sediment basins p  | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fence etween the undermine d the top of the outfal ew locations prior to the the inspection on 1/3/3/  | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ad portion and SB A and at the north end of the inspection on 22. Ryan Schwarz   |
|  | Fair Condition - Negus & Stretch that needs to be readded t-posts to the new resilt fence between SB a an posts to the new run of silt reinstalled the silt fence worth of SB B prior to the inear the southeast corner between the undermined prun prior to the inspection 5/24/21. Ryan Schwarz se   | Son's Construction installed paired. Negus & Son's Corun of silt fence between Sond SB B, cleaned out and at fence along the southeast here removed along the naspection on 6/11/20. Negur of the site, trenched in the portion and SB B, and externo more stated and matted bare are earlied and solded lot and s | 11/8/2018 Id the silt fence prior to the struction trenched-in the BB A and the undermined repaired the newer run of the corner of SBB, repaire ortheast side of SBB, and gus & Son's Construction apatch over the t-posts be ended the silt fence around the silt fence in a fea south of lot 56 prior to both sediment basins p  | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fence etween the undermine d the top of the outfal ew locations prior to the the inspection on 1/3/3/  | 8. There is a remaining east of SB A, retied and repaired the old runs of 3 A and SB B, added t-ce east of SB B, nce where removed e where undermined ed portion and SB A and at the north end of the inspection on 22. Ryan Schwarz   |
|  | Fair Condition - Negus & stretch that needs to be readded t-posts to the new risilt fence between SB a an posts to the new run of silt reinstalled the silt fence with north of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21. Ryan Schwarz se removed the silt fence be Silted fence needs to be considered.  | Son's Construction installe paired. Negus & Son's Corun of silt fence between Son's Corun of silt fence between Son's Book Book Book Book Book Book Book Boo   | 11/8/2018 In the silt fence prior to the silt fence prior to the particular trenched-in the BA and the undermined repaired the newer run of the corner of SBB, repaire ortheast side of SBB, and gus & Son's Construction a patch over the t-posts bended the silt fence arour a repaired silt fence in a fea south of lot 56 prior to both sediment basins published.   | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fenc etween the undermine d the top of the outfal ew locations prior to the inspection on 1/3/2 prior to the inspection  | 8. There is a remaining east of SB A, retied and I repaired the old runs of 3 A and SB B, added toce east of SB B, nce where removed e where undermined ad portion and SB A and I at the north end of the ne inspection on 22. Ryan Schwarz n on 7/19/22.  |
|  | Fair Condition - Negus & stretch that needs to be readded t-posts to the new resilt fence between SB a and posts to the new run of silt reinstalled the silt fence we north of SB B prior to the innear the southeast corner between the undermined run prior to the inspection 5/24/21. Ryan Schwarz se removed the silt fence be Silted fence needs to be considered.  | Son's Construction installed paired. Negus & Son's Corun of silt fence between Son's Corun of silt fence between Son's Book Book Book Book Book Book Book Boo  | 11/8/2018 Id the silt fence prior to the obstruction trenched-in the BBA and the undermined repaired the newer run of the corner of SBB, repaired ortheast side of SBB, and use Son's Construction a patch over the t-posts bended the silt fence around repaired silt fence in a fea south of lot 56 prior to both sediment basins particularly locations.  Not done as of last inspections to the silt of the si | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fen backfilled the silt fenc etween the undermine d the top of the outfal ew locations prior to the inspection on 1/3/2 prior to the inspection  | 8. There is a remaining east of SB A, retied and I repaired the old runs of 3 A and SB B, added toce east of SB B, noce where removed e where undermined ad portion and SB A and I at the north end of the ne inspection on 22. Ryan Schwarz n on 7/19/22.   |
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| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:   | Fair Condition - Negus & stretch that needs to be readded t-posts to the new radded t-posts to the new risit fence between SB a arposts to the new run of silt reinstalled the silt fence we north of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21. Ryan Schwarz se removed the silt fence be Silted fence needs to be considered to the silt fence be silt fence area (Lot 83).  Silt fence  Removed - Silt fence instate area (Lot 83).  Silt fence  Removed - Negus & Son't Silt fence  Removed - Vegetation have inspection on 7/28/20.  Silt fence  Removed - Due to vegeta Silt fence  Removed - LIM Construct  Silt fence  Removed - LIM Construct  Silt fence  Good Condition - Ryan Sc   | Son's Construction installe paired. Negus & Son's Coun of silt fence between Sun's Son's Coun of silt fence between Sun's Son's Coun of silt fence between Sun's Son's Coun of silt fence along the southeast here removed along the nonspection on 6/11/20. Negun of the site, trenched in the portion and SB B, and externo 17/14/20. Ryan Schwarz eching all sodded lot and selected and matted bare are ching all sodded lot and selected and matted bare are ching all sodded lot and selected and matted bare are ching all sodded lot and selected so complete by 4/16/21 selected in matted to complete by 4/16/21 selected in matted in matted in matted in matted so complete by 4/16/21 selected so complete by 4/1 | 11/8/2018 In the silt fence prior to the silt fence prior to the silt fence prior to the silt silt fence prior to the silt fence prior to the silt corner of SB B, repaired ortheast side of SB B, and silt silt silt silt silt fence are patch over the t-posts bended the silt fence in a fea south of lot 56 prior to both sediment basins probable locations.  Not done as of last inspection of the silt fence prior to the intended in the section of the silt fence prior to the intended in the ROW northest prior to the intended in the ROW northest prior to the inspection or 9/8/2020 In silt fence east of disturbed is silt fence east of disturbed in the section of silt fence east of disturbed in the section or 9/8/2020 In silt fence east of disturbed in the silt fence east of disturbed i | Active e inspection on 11/8/1 e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fence d the old run of silt fence etween the undermine of the top of the outfall ew locations prior to the the inspection on 1/3/2 prior to the inspection  Removed the report for the lot the  Removed spection on 7/28/20.  Removed of N. Allen Street to p  Removed s of the 11/10/20 inspection a 1/3/22.  Active peed area in the Highware area.                                 | 8. There is a remaining east of SB A, retied and I repaired the old runs of 3 A and SB B, added toce east of SB B, noce where removed e where undermined ed portion and SB A and 1 at the north end of the ne inspection on 22. Ryan Schwarz n on 7/19/22.  2. was reminded on at is now active in the at is now active in the at is now active in the lead of the necessary in the  |
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| Current Condition:       | The condition of the street adjacent streets were free off North Molley Street prict to the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insp9/22/02. LIM cleaned the Some street cleaning is not street cleaning is not street.  |                              | pection on 1/13/20. Neguo/20. LIM Construction of the street in front of lots are / sparse areas prior toction on 9/08/20. Seeing Homes cleaned the streetinspection. | n on 12/16/19 due to a s & Son's Construction and the street in from 75 and 77 prior to the street in inspection on 8/10 Double Homes cleaned in front of Lot 12 prior in development. | snow and ice cover. The on cleaned the track out nt of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ed the street in front of or to the inspection on |  |  |
|--------------------------|--|------------------------------|---|--|--|--|--|
| SWPPP Sign               | Misc./Other  | N. Allen St. & N. 2nd St.    | 12/17/2018  | Active   | No   |  |  |
| Current Condition:       | Good Condition- The insp<br>prior to the inspection on<br>E&A inspector moved the  | ector installed the sign dur | ing the inspection on 12/<br>or reinstalled the SWPPF<br>entrance of the developm   | 17/18. The SWPPP si<br>P sign during the inspe<br>ent near the N. Allen  | gn had been removed<br>ection on 12/30/19. The<br>St. and N. 2nd St.   |  |  |
| Certification Statement: | inspection.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |                              |   |  |  |  |  |
| Inspector Signature:     | Breger M Waght   |                              |   | Reviewed By:   | 626 S.C.   |  |  |