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

E&A - P2017.463.001

| Inspector: Bryce Wright | | Stage | | | | |
|-------------------------|------------------|--|--------------------|------|--|--|
| Project Name: | Prairie Ho | Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726 | | | | |
| For Week Ending: | | 9/10/2022 | | | | |
| Project Location: | 156th Stro | 156th Street and Highway 36 (Bennington Ne, Douglas County) | | | | |
| 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 | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|--------------------|------------------|----------------|--------------------|----------|-------|
| | | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.60" | | | | |
| Tuesday | 0.33" | 8/16/2022 | Overcast 70 | 12:05 PM | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.09" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Fuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.37" | | | | |
| Friday: | 0.06" | | | | |
| Saturday: | 0.43" | | | | |
| oatarday. | 0.40 | | | | Week |
| Sunday: | 0.00" | | | | Ween |
| Monday | 0.43" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Saturday | 0.00 | | | | Week |
| Sunday: | 0.00" | | | | vveek |
| Monday. | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| | | | | | |
| Friday | 0.00" 0.82" | | | | |
| Saturday | 0.82* | | | | Week |
| Sunday: | N/A | | | | Week |
| Monday. | N/A | | | | |
| wonday Tuesday | N/A N/A | | | | |
| Wednesday | N/A N/A | | | | |
| Thursday | N/A N/A | | | | |
| | N/A N/A | | | | |
| Friday Saturday | N/A N/A | | | | |
| Saturudy | IN/A | | | | |
| | None | | | | |
| | none | | | | |
| Complaints: | | | | | |

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action

N/A

Yes

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

Create Corrective Action? N/A

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

No

Create Corrective Action? No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action?

No - See BMP Section

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

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

Prairie Hollow has become a stage 3 as of 12/10/21. Inspections will be once every 30 days. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

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

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | |
|--------------------|--|-------------------------------|------------------------------|---------------------|-------------------------|--|
| | Stabilized Construction | | | | | |
| CE 1 | Entrance | N Molley Street (EE11) | | Removed | | |
| Current Condition: | Removed - The former co | nstruction entrance was p | aved prior to the inspection | on on 11/04/19. | | |
| | Stabilized Construction | | | | | |
| CE 2 | Entrance | N 2nd Street (B24) | | Removed | | |
| Current Condition: | Removed - The former construction entrance was paved prior to the inspection on 11/04/19. | | | | | |
| CW 1 | Concrete Washout | X10 | 9/8/2020 | Pending | Yes | |
| Current Condition: | Pending- Concrete washo | | | | | |
| | the northwest corner of the on 3/15/21. | e site prior to the inspectic | on on 9/08/20. Concrete w | vashout was removed | prior to the inspection | |
| | The washout should be re-installed. UPDATE: All 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 Current Condition: | Ditch (Z17-II17) Removed Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting |
| | area. |
| D2 | Temporary Diversion Key State No Ditch (F25-P21) 7/14/2020 Active No |
| Current Condition: | Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20. |
| Do | Temporary Diversion |
| D3 Current Condition: | Ditch (P21-R20) 7/14/2020 Active No Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20. No No No |
| Current Condition. | Temporary Diversion |
| D4 | Ditch (B26-D26) Removed |
| Current Condition: | Removed - As of the inspection on 7/28/20, the diversion is no longer necessary due to establishment of vegetation o adjacent slope. |
| EM 1 | Erosion Control Matting (C22-DD11) 12/2/2019 Active No |
| Current Condition: | Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19. |
| FT 1 | Fuel Tank W11 Removed |
| Current Condition: | Removed - The fuel tank was removed prior to the 10/12/20 inspection. Inlet Filter II14 |
| Current Condition: | Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspection |
| | 8/11/20. |
| IF 2 | Inlet Filter II11 Removed |
| Current Condition: | Removed - Ryan Schwarz removed the silt fence wrap and seeded and matted around the inlet prior to the inspectior 8/11/20. |
| IF 3 | Inlet Filter HH15 1/27/2020 Active Yes |
| Current Condition: | Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on |
| | 1/27/20. Negus & Son's Construction repaired the damaged inlet filter and cleaned the inlet filters out prior to the insp on 4/01/20. Negus & Son's Construction reinstalled two big red inlet filters in the inlet prior to the inspection on 7/14/20 |
| | Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. |
| | An end of the state of the stat |
| | Inlet filter should be cleaned out. |
| | Ryan Schwarz was informed to complete by 4/14/21. Not done as of last inspection. Ryan Schwarz was reminded on |
| | 4/13/21, 5/12/21, 7/6/21, 8/11/21, 9/2/21, 10/15/21, 12/9/21, 4/27/22 |
| IF 4 | Inlet Filter HH13 8/11/2020 Active No |
| Current Condition: | Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20 E&A inspector repositioned the inlet filters to fully protect the inlet during the inspection on 4/01/20. Negus & Son's |
| | inspection on 10/05/20. The inlet filter appears to have been repaired prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. Ryan Schwarz removed the inlet protection prior to the inspection on 9/13/21. Due to the street flooding during rain and all i being connected to basins, inlet protection will not be recommended to be reinstalled at this time. E&A inspector will |
| | continue to monitor. |
| IF 5 Current Condition: | Inlet Filter AA17 1/27/2020 Active No Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20 Active No |
| Current Condition. | Negus & Son's Construction reinstalled the inlet filters prior to the inspection on 7/02/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 10/12/20 to alleviate ponding on the street. Lot-level controls to prev sediment runoff as well as frequent street cleaning will be recommended in lieu of the inlet filters. The inlet filters will to stored on-site and can be reinstalled if necessary. The E&A inspector will continue to monitor for the need to reinstall inlet filters. |
| IF 6 | Inlet Filter Y17 1/27/2020 Active No |
| Current Condition: | Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu of |
| | inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector 3/15/21. E&A inspector will continue to monitor. |
| IF 7 | inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection |
| IF 7 Current Condition: | inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor. |
| Current Condition: IF 8 | inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes |
| Current Condition: | inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspector 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. |
| Current Condition: IF 8 | inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue t monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection 3/15/21. E&A inspector will continue to monitor. Inlet Filter E25 1/27/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection of 1/27/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding or street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. Inlet Filter GG15 2/10/2020 Active Yes Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/15/21. Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 3/15/21. E&A inspector will continue to monitor. |

| Current Condition: | Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10 Negus & Son's Construction removed the inlet filters prior to the inspection on 7/02/20 to alleviate ponding on the s Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. E&A inspector will continue to monitor. Ryan Schwarz removed the inlet protection prior to the inspection on 9/13/21. Due to the street flooding du rain and all inlets being connected to basins, inlet protection will not be recommended to be reinstalled at this time. inspector will continue to monitor. | stree ว luring |
|--|--|--|
| IF 10 | Inlet Filter DD17 7/28/2020 Active No | |
| Current Condition: | Active - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 2/10 Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding on the s Ryan Schwarz partially reinstalled the filters prior to the inspection on 7/28/20. Ryan Schwarz removed the inlet filt to the inspection on 8/25/20. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will b | stree ters p |
| | recommended in lieu of the inlet filters. | |
| IF 11 | Inlet Filter X17 2/10/2020 Active Yes | |
| Current Condition: | Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 3/15/21. Inlet filter should be added. Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was remine 2/10/20. Add/010. Add/ | g on |
| | 7/6/21, 8/11/21, 9/2/21, 10/15/21, 12/9/21, 4/27/22 | |
| IF 12 | Inlet Filter R19 2/10/2020 Active Yes | |
| Current Condition: | Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filt to the inspection on 3/15/21. | g on |
| | Ryan Schwarz was informed to complete by 5/17/21. Not done as of the last inspection. Ryan Schwarz was remine | ded |
| | 7/6/21. 8/11/21. 9/2/21. 10/15/21. 12/9/21. 4/27/22 | |
| IF 13 Current Condition: | Inlet Filter K22 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection No | |
| | 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue the inlet filter prior to the inlet filter prior be the inlet filter. | u of t ue to |
| | monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspe 3/15/21. E&A inspector will continue to monitor. | ection |
| IF 14 Current Condition: | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection | on o |
| Current Condition: | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to the inlets leading to a basin reinstallation will not be recommended at this time. | on or g on u of t ue to ectior t. Du |
| Current Condition: IF 15 | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter F24 2/10/2020 Active No | on or g on u of t ue to ectior t. Du mon |
| Current Condition: IF 15 Current Condition: | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter F24 2/10/2020 Active No Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 1/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter inspection 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 1/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter inspection on 3/15/21. E&A inspector will continue to monitor. | on o g on u of t ue to ection t. Du mon n on g on |
| Current Condition: IF 15 Current Condition: Lot 1 | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectio 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continue monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspect 3/15/21. Ryan Schwarz removed the inlet filters prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter F24 2/10/2020 Active No Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspectior 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter inlet filter 1/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter to the inspection on 3/15/21. E&A inspector will continue to monitor. < | on o g on u of t ue to ection t. Du mor n on g on |
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| IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter F24 2/10/2020 Active No Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter ville on 11/10/20. Inspection. No Individual Lot Lot 1 Removed Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21. Individual Lot Lot 2 Removed Individual Lot Lot 3 Removed Removed Removed Removed Removed - LIM Construction sodded | on or g on u of t ue to ectior t. Du mon n on g on |
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| IF 15 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: | 3/15/21. E&A inspector will continue to monitor. Inlet Filter G23 2/10/2020 Active No Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 4/01/20 to alleviate ponding street. Lot-level controls to prevent sediment runoff as well as frequent street cleaning will be recommended in lieu inlet filters. The inlet filters will be stored on-site and can be reinstalled if necessary. The E&A inspector will continu monitor for the need to reinstall the inlet filters. Ryan Schwarz repaired/repositioned the inlet filter prior to the inspection on 9/13/21 to alleviate ponding on the street the inlets leading to a basin reinstallation will not be recommended at this time. The E&A inspector will continue to Inlet Filter F24 2/10/2020 Active No Good Condition Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection or 2/10/20. Negus & Son's Construction removed the inlet filters prior to the inspection on 4/01/20 to alleviate ponding street. The inlet filter was installed prior to the 11/10/20 inspection. Ryan Schwarz repaired/repositioned the inlet filter ville on 11/10/20. Inspection. No Individual Lot Lot 1 Removed Removed Removed - New Chapter Homes sodded the lot prior to the inspection on 8/31/21. Individual Lot Lot 2 Removed Individual Lot Lot 3 Removed Removed Removed Removed Removed - LIM Construction sodded | on or g on u of t ue to ectior t. Du mon n on g on |

| Current Condition: | Removed - Viking Homes | sodded the lot prior to the | e inspection on 10/13/21 | | |
|------------------------------|---|---|---|--------------------------------------|-------------------------|
| Lot 13 | Individual Lot | DD15 | | Removed | |
| Current Condition: | Removed - LIM Constructi inspection on 4/26/21. | on sodded the lot, and in | stalled a run of silt fence l | behind the lot to protec | ct the sod prior to the |
| Lot 14 | Individual Lot | Lot 14 | 1/14/2021 | Pending | Yes |
| Current Condition: | Pending - Edward Custom | Homes LLC excavated | the lot prior to the inspecti | on on 01/14/21. Dirt p | iles were observed in |
| | the ROW during the 01/14 inspection on 3/1/21. 1.) Curb line should be cle 2.) Silt fence or straw wattl 1.) Edward Custom Home: Homes was reminded on 3 | aned on the front of the I es should be installed al s LLC was informed to co | ot. ong the front of the lot. omplete by 3/8/21. Not do | ne as of last inspection | n. Edward Custom |
| | 3/31/22, 4/27/22, 8/18/22 2.) Edward Custom Homes Homes was reminded on 7 | s LLC was informed to co | omplete by 7/17/21. Not de | one as of the last insp | ection. Edward Custom |
| | | | ···· / ···· / ··· · | | . , |
| Lot 15 Current Condition: | Individual Lot Removed - LIM Constructi inspection on 4/26/21. | Lot 15 on sodded the lot, and in | stalled a run of silt fence l | Removed behind the lot to protect | ct the sod prior to the |
| Lot 16 | Individual Lot | Lot 16 | | Removed | |
| Current Condition: | Removed - LIM Constructi | | the inspection on 11/22/2 | | 1 |
| Lot 17 | Individual Lot | Lot 17 | | Removed | |
| Current Condition: | Removed - LIM Constructi | | the inspection on 7/19/22 | 2. | • |
| Lot 22 | Silt Fence | Lot 22 | | Removed | |
| Current Condition: | Removed - Seeing Double | | r to the inspection on 10/1 | | |
| Lot 23 | Silt Fence | Lot 23 | | Removed | |
| Current Condition: | Removed - Seeing Double | | r to the inspection on 10/1 | | 1 |
| Lot 24 Current Condition: | Silt Fence Removed - Seeing Double | Lot 24 | to the increation on 10/1 | Removed | |
| Current Condition. | Removed - Seeing Double | LLC souded the lot phot | | 1/21. | 1 |
| Lot 25 | Silt Fence | Lot 25 | | Removed | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | r to the inspection on 10/1 | 1/21. | |
| Lot 26 | Individual Lot | Lot 26 | | Removed | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | r to the inspection on 11/2 | 2/21. | |
| Lot 27 Current Condition: | Individual Lot Removed - Seeing Double | Lot 27 LLC sodded the lot prior | to the inspection on 11/2 | Removed 2/21. | |
| 1 | | 1 | | | |
| Lot 28 Current Condition: | Individual Lot Removed - Seeing Double | Lot 28 | to the inspection on 11/2 | Removed | |
| Current Condition. | | | | | |
| Lot 29 | Individual Lot | Lot 28 | to the increation on 11/2 | Removed | |
| Current Condition: | Removed - Seeing Double | ELC sodded the lot prior | to the inspection on 11/2 | .2/21. | |
| Lot 30 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | e LLC sodded the lot p | rior to the inspection on | 8/16/22. | |
| Lot 31 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | e LLC sodded the lot p | rior to the inspection on | 8/16/22. | I |
| Lot 32 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | e LLC sodded the lot p | rior to the inspection on | 8/16/22. | 1 |
| Lot 33 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | e LLC sodded the lot p | rior to the inspection on | 8/16/22. | |
| Lot 34 | Individual Lot | Lot 34 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | | rior to the inspection on | | |
| Lot 35 | Individual Lot | Lot 35 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | | rior to the inspection on | | |
| | Individual Lot | Lot 36 | 5/26/2022 | Pending | Yes |

| | T chang Decing Double | LLC began excavation p | | | |
|--|---|--|---|--|---|
| | 1.) Curb line should be cle 2.) Straw wattles should b | | eet. | | |
| | 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa reminded on 8/18/22 | | by 6/1/22. Not done as of t by 6/1/22. Not done as of t | | - |
| Lot 37 | Individual Lot | Lot 37 | 5/26/2022 | Pending | Yes |
| Current Condition: | Pending - Seeing Double | LLC began excavation p | rior to the inspection on 5/ | 25/22. | |
| | 1.) Curb line should be cle 2.) Straw wattles should b | | eet. | | |
| | 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa reminded on 8/18/22 | | | | - |
| Lot 38 | Individual Lot | Lot 38 | 5/26/2022 | Pending | Yes |
| Current Condition: | | | rior to the inspection on 5/ | | 100 |
| | reminded on 8/18/22 2.) Seeing Double LLC wa | e installed along the stre is informed to complete | by 6/1/22. Not done as of t | | - |
| | reminded on 8/18/22 | Lat 20 | E/26/2022 | Danding | Vec |
| Lot 39 Current Condition: | Individual Lot Pending - Seeing Double | Lot 39 LLC began excavation p | 5/26/2022 prior to the inspection on 5/ | Pending 25/22. | Yes |
| | 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa | e installed along the stre | | | |
| | reminded on 8/18/22 2.) Seeing Double LLC wa reminded on 8/18/22 | | | | - |
| Lot 40 | 2.) Seeing Double LLC wa reminded on 8/18/22 | is informed to complete | by 6/1/22. Not done as of t | he last inspection. Seei | ng Double LLC wa |
| Lot 40 Current Condition: | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot | informed to complete | | he last inspection. Seei | - |
| | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should b | Lot 40 Lot 40 LLC began excavation p raned. e installed along the stree is informed to complete | by 6/1/22. Not done as of t 5/26/2022 rior to the inspection on 5/ set. by 6/1/22. Not done as of t | he last inspection. Seei Pending 25/22. he last inspection. Seei | ng Double LLC wa Yes ng Double LLC wa |
| Current Condition: Lot 41 | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot | Lot 40 Lot 40 LLC began excavation p aned. e installed along the stree is informed to complete is informed to complete Lot 41 | by 6/1/22. Not done as of t 5/26/2022 rior to the inspection on 5/ eet. by 6/1/22. Not done as of t by 6/1/22. Not done as of t 5/26/2022 | he last inspection. Seei | ng Double LLC wa Yes ng Double LLC wa |
| Current Condition: | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double I 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa rominded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa | Is informed to complete Lot 40 LLC began excavation p aned. Is informed to complete Is informed to complete Lot 41 LLC began excavation p raned. Is informed to complete Is informed to complete Is informed to complete Is informed to complete | by $6/1/22$. Not done as of t 5/26/2022 which the inspection on $5/26/2022$ which the inspection on $5/26/2022$ by $6/1/22$. Not done as of t 5/26/2022 which the inspection on $5/26/2022$ | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei | ng Double LLC was Yes ng Double LLC was ng Double LLC was Yes |
| Current Condition: Lot 41 Current Condition: | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa | Lot 40 Lot 40 LLC began excavation p raned. e installed along the stree is informed to complete Lot 41 LLC began excavation p raned. e installed along the stree is informed to complete is informed to complete is informed to complete Lot 56 | by 6/1/22. Not done as of the set of the se | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Removed | ng Double LLC wa Yes ng Double LLC wa ng Double LLC wa Yes |
| Current Condition: Lot 41 Current Condition: | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa | Lot 40 Lot 40 LLC began excavation p raned. e installed along the stree is informed to complete Lot 41 LLC began excavation p raned. e installed along the stree is informed to complete is informed to complete is informed to complete Lot 56 | by $6/1/22$. Not done as of t 5/26/2022 rior to the inspection on $5/2$ set. by $6/1/22$. Not done as of t 5/26/2022 vior to the inspection on $5/2$ set. by $6/1/22$. Not done as of t | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Removed | ng Double LLC wa Yes ng Double LLC wa ng Double LLC wa Yes |
| Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 | 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double I 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 2.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Pending - Seeing Double I 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot 1.) Seeing Double LLC wa reminded on 8/18/22 Individual Lot Removed - LIM Construct Individual Lot | Lot 40 LLC began excavation p aned. e installed along the stree is informed to complete Lot 41 LLC began excavation p aned. e installed along the stree is informed to complete is informed to complete Lot 56 ion sodded the lot prior t Lot 57 | by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t by 6/1/22. Not done as of t by 6/1/22. Not done as of t by 6/1/22. Not done as of t | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei he last inspection. Seei Removed 21. Removed | ng Double LLC wa Yes ng Double LLC wa ng Double LLC wa Yes |
| Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: | 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct | is informed to complete Lot 40 LLC began excavation p raned. e installed along the stread is informed to complete Lot 41 LLC began excavation p raned. e installed along the stread is informed to complete is informed to complete is informed to complete Lot 56 ion sodded the lot prior to Lot 57 ion sodded the lot prior to | by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t by 6/1/22. Not done as of t 5/26/2022 rior to the inspection on 5/ by 6/1/22. Not done as of t by 6/1/22. Not done as of t | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Removed 21. Removed 2. | ng Double LLC was Yes ng Double LLC was ng Double LLC was Yes ng Double LLC was |
| Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 | 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Pending - Seeing Double 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Construct | is informed to complete Lot 40 LLC began excavation p aned. is informed to complete is informed to complete Lot 41 LLC began excavation p baned. is informed to complete is informed to complete is informed to complete Lot 56 ion sodded the lot prior t Lot 57 ion sodded the lot prior t Lot 61 ruction excavated the lot ecommended as of 2/28 | by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t 5/26/2022 by 6/1/22. Not done as of t by 6/1/22. Not done as of t by 6/1/22. Not done as of t by 6/1/22. Not done as of t | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Removed 21. Removed 22. Removed 23. Removed 24. Removed 25. Removed | ng Double LLC was Yes ng Double LLC was ng Double LLC was Yes ng Double LLC was ng Double LLC was ng Double LLC was ng Double LLC was |
| Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 61 | 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Pending - Seeing Double I 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Pending - Seeing Double I 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 2.) Seeing Double LLC wareminded on 8/18/22 Individual Lot Removed - LIM Construct Individual Lot Fair Condition - LIM Construct the lot so no other BMPs rether inspection on 8/16/22 | is informed to complete Lot 40 LLC began excavation p aned. e installed along the stread is informed to complete Lot 41 LLC began excavation p aned. e installed along the stread is informed to complete is informed to complete Lot 56 ion sodded the lot prior ta Lot 57 ion sodded the lot prior ta Lot 61 rruction excavated the lot ecommended as of 2/28 2. alled along the rear of | by 6/1/22. Not done as of t 5/26/2022 rior to the inspection on 5/ by 6/1/22. Not done as of t by 6/1/22. Not done as of t 5/26/2022 rior to the inspection on 5/ by 6/1/22. Not done as of t by 6/1/22. Not done as of t by 6/1/22. Not done as of t by 6/1/22. Not done as of t 2/28/2022 the inspection on 4/25/22 1 2/28/2022 the prior to the 2/28/22 inspective 2/28/2022 the prior to the 2/28/22 inspective 2/28/2022 the prior to the 2/28/22 inspective the lot or the sot should | he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Pending 25/22. he last inspection. Seei he last inspection. Seei Removed Removed 21. Removed 22. Removed 23. Removed 24. Removed 25. Removed 25. Removed 25. Removed 25. Removed 26. Removed 27. Removed 27. Removed 27. Removed 28. Removed 29. | ng Double LLC wa Yes ng Double LLC wa ng Double LLC wa Yes ng Double LLC wa ng Double LLC wa ng Double LLC wa |

| Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. LIM Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was on 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 67 Individual Lot Lot 67 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 68 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 68 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 69 Individual Lot Lot 69 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 70 Individual Lot Lot 70 Removed Current Co | Yes | Removed 1. | - | ion sodded the lot prior to | | |
|---|--|--|---|---|--|--------------------|
| Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 4/25/22. Lot 64 Individual Lot Lot 64 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21. Removed Name Lot 65 Individual Lot Lot 65 3/28/2022 Active Name Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 Inspection. Sitt fence at the rear of the lot should be repaired. LIM Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was on 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 67 Individual Lot Lot 68 Removed Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 68 Removed Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Removed Lot 69< | Yes | Removed 1. | - | ion sodded the lot prior to | | |
| Lot 64 Individual Lot Lot 64 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21. Active Yet Lot 65 Individual Lot Lot 65 3/28/2022 Active Yet Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. Lit 66 Individual Lot Lot 66 Removed Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Not done as of the last inspection. LIM Construction was on 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 68 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 68 Removed Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Removed< | Yes | Removed 1. | - | | Removed - LIM Construct | |
| Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21. Lot 65 Individual Lot Lot 65 3/28/2022 Active Y Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. ILM Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was on 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 67 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Lot 67 Individual Lot Lot 67 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Lot 68 Individual Lot Lot 69 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Individual Lot Lot 68 Individual Lot Lot 69 Removed Removed Current Condition: | Yes | 1. | | | | Current Condition: |
| Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21. Lot 65 Individual Lot Lot 65 3/28/2022 Active Y Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. III Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was on 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 67 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Lot 67 Individual Lot Lot 67 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Lot 68 Individual Lot Lot 69 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Individual Lot Lot 69 Individual Lot Lot 69 Removed Removed Current Condition: | Yes | 1. | | Lot 64 | Individual Lot | Lot 64 |
| Lot 65 Individual Lot Lot 65 3/28/2022 Active Active Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. Silt fence at the rear of the lot should be repaired. LIM Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was on 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 67 Individual Lot Lot 67 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Lot 68 Individual Lot Lot 68 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 69 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Lot 68 Individual Lot Lot 69 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/31/21. Removed Lot 70 < | Yes | | the inspection on 11/22/2 | | | |
| Current Condition: Fair Condition - LIM Construction excavated the lot prior to the 3/28/22 inspection. Silt fence at the rear of the lot should be repaired. LIM Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was in 5/27/22, 8/18/22 Lot 66 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 67 Individual Lot Lot 67 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 66 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 68 Individual Lot Lot 69 Removed Current Condition: Removed - LIM Construction sodded the lot prior to the inspection on 8/16/22. Removed Lot 69 Individual Lot Lot 69 Removed Removed Current Condition: Removed - Smart Development LLC sodded the lot prior to the inspection on 8/16/22. Removed Removed Lot 70 Individual Lot Lot 71 Removed Removed Removed | Yes | A -4 | ······································ | | | |
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| Lot 79 Individual Lot EE18 Removed | | Removed | | | | |
| | | | the inspection on 7/6/21. | ion sodded the lot prior to | Removed - LIM Construct | Current Condition: |
| Current Condition: Pamound - Edward Current Homes Soddad the lateriar to the inspection on 5/2/24 | | | | | | Lot 79 |
| Current Condition: | | 5/3/21. | prior to the inspection on | m Homes Sodded the lot p | Removed - Edward Custo | Current Condition: |
| | 1 | Democrat | | L =+ 00 | la divisiva la st | 1 =1 00 |
| Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21. | | | a the inspection on 6/21/ | | | |
| | 1 | | | | | |
| Lot 81 Individual Lot Lot 81 Removed Current Condition: Removed - Viking Homes sodded the lot prior to the inspection on 7/26/21. Removed | | Removed | increation on 7/26/21 | | | |
| Lot 82 Individual Lot Lot 82 Removed | 1 | Bomovod | Inspection on 7/20/21. | | | |
| Current Condition: Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21. | <u> </u> | | o the inspection on 6/21/ | | | |
| | Yes | | | | | |
| Current Condition: Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the insp | to the inspection on | currently vacant prior | toilet on lot 10, which is | ruction installed a nortable | Foliable Balilloon | |
| 4/28/20. LIM Construction moved the portable toilet to lot 14 prior to the inspection on 10/13/21. LIM Construct and secured a portable toilet north of lot 10 prior to the inspection on 12/6/21. The portable toilet should be secured. LIM Construction LLC was informed to complete by 5/05/20. Not done as of the last inspection. LIM Construction reminded on 5/29/20, 6/11/20, 7/14/20, 8/13/20, 8/25/20, 10/05/20, 11/11/20, 01/15/21, 3/2/21, 3/17/21, 3/26/27 4/28/21, 6/22/21, 7/6/21, 7/14/21, 7/27/21, 8/11/21, 8/26/21, 9/30/21, 10/27/21, 11/12/21, 12/9/21, 3/31/22, 4/27 | 1 Construction was 7/21, 3/26/21, 4/10/21, 3/31/22, 4/27/22, | ne last inspection. LIM 01/15/21, 3/2/21, 3/17/ , 11/12/21, 12/9/21, 3/ | he inspection on 12/6/21. 5/05/20. Not done as of ti 5/20, 10/05/20, 11/11/20, 5/26/21, 9/30/21, 10/27/21 | let north of lot 10 prior to t be secured. s informed to complete by /20, 7/14/20, 8/13/20, 8/25 /14/21, 7/27/21, 8/11/21, 8 | and secured a portable to The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7 5/27/22, 8/18/22 | |
| | No | | | | | |
| Current Condition: Good Condition - 8% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspect 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed is completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out an | ctly installed when wo ortion of the outlet pip / dug out and reshape compacted along the d the subsided area led the Scour Holes | asin have been correc nd the riser and the po Construction partially uction backfilled and c kfilled and compacted 's Construction installe leaned out the basin p | ne if all elements of the b and compacted dirt arou 12/16/19. Negus & Son's 9. Negus & Son's Constr & Son's Construction bac on 7/14/20. Negus & Sor 28/20. Roth Enterprises of | or will monitor and determin's Construction backfilled a prior to the inspection on the inspection on 12/16/1 bection on 1/27/20. Negus hipe prior to the inspection rior to the inspection on 7/2 | 9/19/19. The E&A inspect is completed. Negus & So within the wall of the basir the sediment basin prior to outlet pipe prior to the insp along the northern outlet p below both riser outfalls p | Current Condition: |
| the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out and outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scou below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the i 9/22/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 10/05/20. | | | | R20 | Sediment Basin | SB B |
| the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsic along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scou below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the i 9/22/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 10/05/20. | 05/20. | | 11/15/2018 | | | |
| the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsic along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scoubelow both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 10/05/20. SB B Sediment Basin R20 11/15/2018 Active I Current Condition: Good Condition - 15% filled - Negus and Son's Construction installed one of the riser pipes prior to inspection on 10/02/ The E&A inspector will monitor and determine if all elements of the basin prior to the inspection on 10/02/ Still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser or | D5/20. Inspection on 9/19/19 Iled when work is n on 10/02/19. Rip raj be backfilled and v the riser outfall prior | Active he riser pipes prior to i e been correctly install n prior to the inspectior al riser pipe needs to b the Scour Hole below | struction installed one of t lements of the basin hav e second riser in the basin en area around the origir n's Construction installec | onitor and determine if all es construction installed the below both outfalls, and op th of the pipe. Negus & So | The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng | Current Condition: |
| the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsidialong the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scoubelow both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 10/05/20. SB B Sediment Basin R20 11/15/2018 Active I Current Condition: Good Condition - 15% filled - Negus and Son's Construction installed one of the riser pipes prior to inspection on The E&A inspector will monitor and determine if all elements of the basin prior to the inspection on 10/02/ still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled | D5/20. Inspection on 9/19/19 Iled when work is n on 10/02/19. Rip raj be backfilled and v the riser outfall prior | Active he riser pipes prior to i be been correctly install prior to the inspectior al riser pipe needs to be the Scour Hole below inspection on 9/22/20. | struction installed one of the lements of the basin hav esecond riser in the basin en area around the origin n's Construction installed out the basin prior to the | mitor and determine if all e s Construction installed the below both outfalls, and op th of the pipe. Negus & So Roth Enterprises cleaned | The E&A inspector will mo completed. Negus & Son's still needs to be installed the compacted along the leng the inspection on 7/28/20. | Current Condition: |

| Current Condition: | Good Condition - Negus & remaining stretch that nee retied and added t-posts to old runs of silt fence betwee B, added t-posts to the nev B, reinstalled the silt fence north of SB B prior to the in | ds to be repaired. Negus of the new run of silt fence een SB a and SB B, cleand w run of silt fence along the where removed along the nspection on 6/11/20. Neg | & Son's Construction tren between SB A and the un ed out and repaired the n e southeast corner of SB e northeast side of SB B, us & Son's Construction | Iched-in the new run o Indermined area, clean ewer run of silt fence b B, repaired the old ru and reinstalled the silt backfilled the silt fence | f silt fence east of SB A, ed out and repaired the between SB A and SB n of silt fence east of SB fence where removed e where undermined |
|----------------------------|---|---|--|---|--|
| | near the southeast corner between the undermined p run prior to the inspection 5/24/21. Ryan Schwarz se removed the silt fence beh | oortion and SB B, and exte on 7/14/20. Ryan Schwarz eded and matted bare are | nded the silt fence arour repaired silt fence in a f a south of lot 56 prior to | nd the top of the outfall ew locations prior to th the inspection on 1/3/2 | at the north end of the ne inspection on 22. Ryan Schwarz |
| SF 2 | Silt fence | II18 | | Removed | |
| Current Condition: | Removed - Silt fence insta area (Lot 83). | | nended in the section of t | | at is now active in the |
| SF 3 Current Condition: | Silt fence Removed - Silt fence insta area (Lot 83). | II17 Illation will now be recomn | nended in the section of t | Removed he report for the lot that | at is now active in the |
| SF 4 | Silt fence | (DD1-DD14) | | Removed | |
| Current Condition: | Removed - Negus & Son's | | e silt fence prior to the in: | | |
| SF 5 | Silt fence | F23 - V16 | | Removed | |
| Current Condition: | Removed - Vegetation has inspection on 7/28/20. | | blished in the ROW north | | revent erosion as of the |
| SF 6 | Silt fence | DD11 - HH11 | | Removed | |
| Current Condition: SF 7 | Removed - Due to vegetat Silt fence | GG16 - HH16 | longer recommended as | s of the 11/10/20 inspe Removed | ection. |
| Current Condition: | Removed - LIM Constructi | | prior to the inspection on | | |
| SF 8 | Silt fence | AA6 | 9/8/2020 | Active | No |
| Current Condition: | Good Condition - Ryan Sc inspection on 9/08/20. Rya | hwarz installed two runs o | f silt fence east of disturb | ed area in the Highwa | ay 36 ROW prior to the |
| STR | Streets Fair Condition - Negus & S | Site | 11/8/2018 | Active | Yes |
| | The condition of the street adjacent streets were free off North Molley Street pric to the inspection on 7/28/2 Ryan Schwarz cleaned the cleaned the street in front Lots 18-21 prior to the insp 9/22/02. LIM cleaned the Some street cleaning is ne All builders were informed 01/15/21, 3/2/21, 3/17/21, 11/12/21, 12/9/21, 2/2/22, | of track out during the ins or to the inspection on 2/10 20. Viking Homes cleaned a street where silt ran off b of Lot 76 prior to the inspe- bection on 9/22/02. Viking street prior to the 11/9/20 beded. UPDATE: All street to complete by 11/11/20. 3/26/21, 4/10/21, 6/22/21, | pection on 1/13/20. Negu D/20. LIM Construction cli- the street in front of lots are / sparse areas prior the ction on 9/08/20. Seeing Homes cleaned the street inspection. s need to be cleaned with Not done as of the last in | us & Son's Constructio eaned the street in from 75 and 77 prior to the in- to the inspection on 8/ Double Homes cleaned at in front of Lot 12 prior nin development. | n cleaned the track out nt of lots 73 and 74 prior inspection on 7/28/20. 11/20. LIM Construction ad the street in front of or to the inspection on were reminded on |
| SWPPP Sign | Misc./Other | N. Allen St. & N. 2nd St. | 12/17/2018 | Active | No |
| Current Condition: | Good Condition- The inspe prior to the inspection on 1 E&A inspector moved the intersection during the insp inspection. | 2/30/19. The E&A inspect SWPPP sign to southern | or reinstalled the SWPPI entrance of the developm | Sign during the inspense of the inspense of the second se second second sec | ection on 12/30/19. The St. and N. 2nd St. |
| Certification Statement: | "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si of fines and imprisonment | accordance with a system luated the information sub system or those persons of is, to the best of my knowl gnificant penalties for sub | designed to assure that mitted. Based on my inq lirectly responsible for ga edge and belief, true, acc | qualified personnel uiry of the person or thering the information curate, and complete. | Ĺ |
| nspector Signature: | Broga M Zlaght | | | Reviewed By: | Cate Sur |