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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Environmental Services Dept. Manager

Essa - P2017.463.001

		E&A - P2017.4	63.001		
Inspector: Bryce Wright					Stage
	Prairie H	J			
	France		len Hollow per NI 01802726	JEW NOI)	3
Project Name:					
For Week Ending:		10/8	3/2022		68007
Project Location:	156th St	s County)	+		
•		<u> </u>			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	85%				
Utilities:	1009				
Overall Development:	59%	6			
		1	<u> </u>	1	T
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"	9/13/2022	Sunny 70	10:15 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.46"				
•	2.00"				Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.16"				
Saturday:	0.00"				Weeks
Sunday:	0.00"				Week 3
Monday .	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	NVA				Week 5
Sunday:	N/A	1			
Monday	N/A	1			
Tuesday Wednesday	N/A N/A	+			
Thursday	N/A N/A	-			
Friday	N/A N/A				
Saturday	N/A N/A	+			
- Cuturuay	lia.v.				
	None				
Complaints:					
Complaints.					
Construction Sequencing:					
	s) of the site have had a temporary o	r permanent cessation of g	rading, earthwork, or ground	disturbance in the last 14 days	s?
		•	and the second s	•	

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 (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	Stabilized Construction					
CE 1	Entrance	N Molley Street (EE11)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.		
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.		
CW 1	Concrete Washout	X10	9/8/2020	Pending	Yes	
Current Condition:	Pending- Concrete washo the northwest corner of the on 3/15/21.					
	The washout should be re-installed. UPDATE: All concrete waste throughout the development should be remo					
	01/15/21, 3/2/21, 3/17/21,				nwarz was reminded on	

	Temporary Diversion				
D1	Ditch	(Z17-II17)	. ()	Removed	
Current Condition:	Removed - The diversion area.	is no longer necessary as	or the inspection on 4/01	/20 due to lot-level co	nstruction starting in the
D2	Temporary Diversion Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus &	Son's Construction insta	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 8				
	Temporary Diversion				
D4 Current Condition:	Ditch Removed - As of the inspe	(B26-D26)	projon je na langar nagas	Removed	ant of vagatation on the
Current Condition.	adjacent slope.	ection on 7/20/20, the dive	ersion is no longer necess	sary due to establishin	ent of vegetation on the
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus 8	Son's Construction insta			
FT 1	Fuel Tank	W11	10/10/00 :	Removed	
Current Condition: IF 1	Removed - The fuel tank v	was removed prior to the	10/12/20 inspection.	Removed	1
Current Condition:	Removed - Ryan Schwarz 8/11/20.		rap and seeded and matt		or to the inspection on
IF 2	Inlet Filter	l II11		Removed	1
Current Condition:	Removed - Ryan Schwarz		rap and seeded and matt		or to the inspection on
	8/11/20.		•		
IF 3	Inlet Filter	HH15	1/27/2020	Active	Yes
Current Condition:	Fair Condition - Negus & \$ 1/27/20. Negus & Son's C				
	on 4/01/20. Negus & Son's Ryan Schwarz repaired/re	s Construction reinstalled	two big red inlet filters in	the inlet prior to the in	
	Inlet filter should be cleaned	ed out.			
	Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8			ection. Ryan Schwarz	z was reminded on
IF 4	Inlet Filter Active - Negus & Son's Co	HH13	8/11/2020	Active	No
	E&A inspector repositione Construction removed the were partially reinstalled p inspection on 10/05/20. T repaired/repositioned the Schwarz removed the inle being connected to basins continue to monitor.	inlet filters prior to the ins prior to the inspection on 8 the inlet filter appears to h inlet filter prior to the inspe transfer prior to the inse	spection on 7/02/20 to alle /11/20. The inlet filter was ave been repaired prior to action on 3/15/21. E&A insection on 9/13/21. Due	eviate ponding on the s s repositioned to block to the 11/10/20 inspect spector will continue to to the street flooding of	street. The inlet filters the inlet prior to the ion. Ryan Schwarz o monitor. Ryan during rain and all inlets
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructi removed the inlet filters pr sediment runoff as well as stored on-site and can be inlet filters.	on reinstalled the inlet filter fior to the inspection on 10 frequent street cleaning	ers prior to the inspection 0/12/20 to alleviate pondir will be recommended in li	on 7/02/20. Negus & ng on the street. Lot-le eu of the inlet filters. T	Son's Construction vel controls to prevent The inlet filters will be
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 3/15/21. E&A inspector wi	onstruction removed the is prevent sediment runoff swill be stored on-site and nstall the inlet filters. Ryan	nlet filters prior to the insp as well as frequent street I can be reinstalled if nece	pection on 4/01/20 to a cleaning will be recor essary. The E&A inspe	alleviate ponding on the mmended in lieu of the ector will continue to
IF 7	Inlet Filter	E25	1/27/2020	Active	No
Current Condition:	Good Condition - Negus & 1/27/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/2	onstruction removed the installed prior to the 11/1021.	nlet filters prior to the insp 0/20 inspection. Ryan Sch	pection on 4/01/20 to a	alleviate ponding on the ioned the inlet filter prior
IF 8	Inlet Filter	GG15	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & \$2/10/20. Negus & Son's C street. Ryan Schwarz reparamenitor. Inlet filter should be cleaned.	onstruction removed the i aired/repositioned the inle ed out.	nlet filters prior to the inspecti	pection on 7/02/20 to a on on 3/15/21. E&A in	alleviate ponding on the spector will continue to
	Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8	8/11/21, 9/2/21, 10/15/21,	12/9/21, 4/27/22		
IF 9	Inlet Filter	GG13	2/10/2020	Active	No

Current Condition:	Active - Negus & Son's Co Negus & Son's Constructi Ryan Schwarz repaired/re monitor. Ryan Schwarz re rain and all inlets being co 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 prior to the inspection on a prior to the inspection of	n 7/02/20 to alleviate 3/15/21. E&A inspecto 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 Negus & Son's Construction Ryan Schwarz partially rei to the inspection on 8/25/2 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: n 4/01/20 to alleviate 0. Ryan Schwarz rem	spection on 2/10/20. ponding on the street. oved the inlet filters prior
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's C street. Ryan Schwarz repa Inlet filter should be added Ryan Schwarz was inform 7/6/21, 8/11/21, 9/2/21, 10	Son's Construction installe construction removed the i aired/repositioned the inle l. ed to complete by 5/17/2	ed two big red inlet filters nlet filters prior to the ins t filter prior to the inspecti	in the curb inlet prior to pection on 4/01/20 to 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 nlet filters prior to the ins //20 inspection. Ryan Sch	pection on 4/01/20 to 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 office	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 street. Lot-level controls to inlet filters. The inlet filters	prevent sediment runoff will be stored on-site and	as well as frequent stree 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
IF 14 Current Condition:	3/15/21. E&A inspector wil	G23 A Son's Construction instance on struction removed the inprevent sediment runoff will be stored on-site and install the inlet filters. Ryal moved the inlet filters price	2/10/2020 alled two big red inlet filter nlet filters prior to the inst as well as frequent street can be reinstalled if necens Schwarz repaired/reposor to the inspection on 9/1	Active rs in the curb inlet pric pection on 4/01/20 to t cleaning will be reco essary. The E&A insp sitioned the inlet filter 3/21 to alleviate pond	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
Current Condition:	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	G23 Son's Construction instance on struction removed the interpretable prevent sediment runoff will be stored on-site and moved the inlet filters. Ryal moved the inlet filters price in reinstallation will not be	2/10/2020 alled two big red inlet filter nlet filters prior to the instance as well as frequent street can be reinstalled if necent Schwarz repaired/repostro to the inspection on 9/1 recommended at this time.	Active rs in the curb inlet pric pection on 4/01/20 to t cleaning will be reco essary. The E&A insp 3/21 to alleviate pond te. The E&A inspector	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.
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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 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 Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot	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 to the 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 in the cu	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
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Current Condition:	Removed - Viking Homes	sodded the lot prior to the	inspection on 10/13/21			
Lot 13	Individual Lot	DD15		Removed		
Current Condition:	Removed - LIM Construct	ion sodded the lot, and ins	talled a run of silt fence b	ehind the lot to protect	t the sod prior to the	
	inspection on 4/26/21.					
Lot 14	Individual Lot	Lot 14		Removed		
Current Condition:	Removed - Edward Cust		the lot prior to the inspe			
Lot 15	Individual Lot	Lot 15		Removed		
Current Condition:	Removed - LIM Construct		talled a run of silt fence b		t the sod prior to the	
	inspection on 4/26/21.					
1 -+ 40	la di dalem II at	1 -+ 40		Damanad		
Lot 16 Current Condition:	Individual Lot Removed - LIM Construct	Lot 16	the inspection on 11/22/2	Removed 1		
Garrent Gonation.	rtomeved Emir Construct	I	110 110p000011 011 11/22/2		T	
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - LIM Construct		the inspection on 7/19/22			
Lot 22	Silt Fence	Lot 22		Removed		
Current Condition:	Removed - Seeing Double		to the inspection on 10/11		T	
Lot 23 Current Condition:	Silt Fence Removed - Seeing Double	Lot 23	to the inspection on 10/11	Removed		
Lot 24	Silt Fence	Lot 24	to the inspection on 10/11	Removed	<u> </u>	
Current Condition:	Removed - Seeing Double		to the inspection on 10/11			
	-	·	,		<u> </u>	
Lot 25 Current Condition:	Silt Fence Removed - Seeing Double	Lot 25	to the inspection on 10/11	Removed		
Current Condition.	Removed - Seeing Double	e LLC souded the lot phot	to the inspection on 10/11	1/21.	1	
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 11/22	2/21.	1	
Lot 27	Individual Lot	Lot 27		Removed		
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 11/22	2/21.		
Lot 28	Individual Lot	Lot 28		Removed		
Current Condition:	Removed - Seeing Double		to the inspection on 11/22			
	gg				1	
Lot 29	Individual Lot	Lot 28		Removed		
Current Condition:	Removed - Seeing Double		to the inspection on 11/22		l	
		·	· 		T	
Lot 30	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 8/16/	22.		
1.1.04	I. P. C. L. al. L. at.	1.1.00		D 1		
Lot 31 Current Condition:	Individual Lot Removed - Seeing Double	Lot 33	to the inspection on 8/16/	Removed		
Current Condition.	Removed - Seeing Double	I	to the inspection on o/ ro/	22.	1	
Lot 32	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 8/16/	22.		
1 -+ 22	landi dalem II. ad	1 -4 00		Damaria		
Lot 33 Current Condition:	Individual Lot Removed - Seeing Double	Lot 33	to the inspection on 8/16/	Removed 22		
Current Condition.	. coming Double			 -	T	
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior	to the inspection on 8/16/	22.	•	
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - Seeing Double	e LLC sodded the lot prior	to the inspection on 8/16/	22.		
Lot 36 Current Condition:	Individual Lot	Lot 36	5/26/2022	Pending	Yes	
Current Condition.	Pending - Seeing Double	LLC began excavation pho	or to the inspection on 5/2	3/22.		
	1.) Curb line should be cleaned.					
	2.) Straw wattles should b					
	4.) Ossina D., 11, 11, 0		C/4/00 Not 1	a last income in a	sia a Davida III O	
	1.) Seeing Double LLC wareminded on 8/18/22	as informed to complete by	6/1/22. Not done as of th	ie last inspection. See	eing Double LLC was	
	2.) Seeing Double LLC wa	as informed to complete by	6/1/22. Not done as of th	e last inspection. See	eing Double LLC was	
	reminded on 8/18/22					
l ot 27		Lot 27	5/26/2022	Donding	Voc	
Lot 37	Individual Lot	Lot 37	5/26/2022	Pending	Yes	

Current Condition:	Pending - Seeing Double	LLC began excavation price	or to the inspection on 5/2	25/22.			
	Curb line should be cleaned. 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. Seeing Double LLC was reminded on 8/18/22						
	2.) Seeing Double LLC was informed to complete by 6/1/22. Not done as of the last inspection. Seeing Double LLC was						
	reminded on 8/18/22		-//				
Lot 38 Current Condition:	Individual Lot	Lot 38	5/26/2022 or to the inspection on 5/2	Pending	Yes		
Current Containent	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.						
	,	ů					
	1.) Seeing Double LLC wareminded on 8/18/22	as informed to complete by	6/1/22. Not done as of the	he last inspection. See	ing Double LLC was		
	2.) Seeing Double LLC wa	as informed to complete by	6/1/22. Not done as of the	he last inspection. See	eing Double LLC was		
	reminded on 8/18/22			I			
Lot 39	Individual Lot	Lot 39	5/26/2022	Pending	Yes		
Current Condition:	Pending - Seeing Double	LLC began excavation price	or to the inspection on 5/2	25/22.			
	1.) Curb line should be cle						
	2.) Straw wattles should be	e installed along the street					
	1.) Seeing Double LLC wa	as informed to complete by	6/1/22. Not done as of the	he last inspection. See	ing Double LLC was		
	reminded on 8/18/22 2.) Seeing Double LLC wa	as informed to complete by	6/1/22. Not done as of the	he last inspection. See	eing Double LLC was		
	reminded on 8/18/22	····		,	ang z cano zze mae		
Lot 40	Individual Lot	Lot 40	5/26/2022	Pending	Yes		
Current Condition:	Pending - Seeing Double						
	1.) Curb line should be cle	aned					
	2.) Straw wattles should be		:				
	1.) Seeing Double LLC wa	es informed to complete by	6/1/22 Not done as of th	he last inspection. See	aing Double LLC was		
	reminded on 8/18/22			·			
	2.) Seeing Double LLC was	as informed to complete by	6/1/22. Not done as of the	he last inspection. See	ing Double LLC was		
Lot 41	Individual Lot	Lot 41	5/26/2022	Pending	Yes		
Current Condition:	Pending - Seeing Double						
	1.) Curb line should be cle	aned.					
	2.) Straw wattles should b		:				
	1.) Seeing Double LLC wa	as informed to complete by	6/1/22. Not done as of the	he last inspection. See	eing Double LLC was		
	reminded on 8/18/22			·	· ·		
	2.) Seeing Double LLC wareminded on 8/18/22	is informed to complete by	6/1/22. Not done as of the	he last inspection. See	ing Double LLC was		
Lot 56	Individual Lot	Lot 56		Removed			
Current Condition:	Removed - LIM Constructi	ion sodded the lot prior to	the inspection on 11/22/2	21.			
Lot 57	Individual Lot	Lot 57	th - i 4/05/00	Removed			
Current Condition:	Removed - LIM Constructi	ion souded the lot prior to	ure inspection on 4/25/22	<u>. </u>			
Lot 61 Current Condition:	Individual Lot	Lot 61	to the inexaction as O	Removed			
	Removed - LIM Construc	•	to the inspection on 9/				
Lot 62 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 62	the inspection on 6/21/22	Removed			
Lot 63 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 63	the inspection on 4/25/22	Removed	<u> </u>		
		'					
Lot 64 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 64	the inspection on 11/22/2	Removed 21			
		·	•				
Lot 65 Current Condition:	Individual Lot Fair Condition - LIM Const	Lot 65 truction excavated the lot r	3/28/2022 prior to the 3/28/22 inspec	Active ction.	Yes		
Janon Condition		· ·					
	Silt fence at the rear of the	e lot should be repaired.					
	LIM Construction was informed to complete by 4/4/22. Not done as of the last inspection. LIM Construction was reminded						
	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.
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 4/25/22.
Lot 69	Individual Lot Lot 69 Removed
Current Condition:	Removed- New Chapter Homes sodded the lot prior to the inspection on 8/9/21.
Lot 70	Individual Lot Lot 70 Removed
Current Condition:	Removed - Smart Development LLC sodded the lot prior to the inspection on 8/31/21.
Lot 71	Individual Lot Lot 71 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 4/25/22.
Lot 72 Current Condition:	Individual Lot Lot 72 Removed Removed - LIM Construction sodded the lot prior to the inspection on 6/11/21
	·
Lot 76 Current Condition:	Individual Lot CC18 Removed Removed - LIM Construction sodded the lot prior to the inspection on 5/24/21.
Lot 78	Individual Lot Lot 78 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 7/6/21.
Lot 79	Individual Lot EE18 Removed
Current Condition:	Removed - Edward Custom Homes Sodded the lot prior to the inspection on 5/3/21.
Lot 80	Individual Lot Lot 80 Removed
Current Condition:	Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21.
Lot 81	Individual Lot Lot 81 Removed
Current Condition:	Removed - Viking Homes sodded the lot prior to the inspection on 7/26/21.
Lot 82	Individual Lot Lot 82 Removed
Current Condition:	Removed - Evolved Structures sodded the lot prior to the inspection on 6/21/21.
PB 1 Current Condition:	Portable Bathroom HH14 5/5/2020 Active Yes Fair Condition - LIM Construction installed a portable toilet on lot 10, which is currently vacant, prior to the inspection on
Current Condition.	4/28/20. LIM Construction moved the portable toilet to lot 14 prior to the inspection on 10/13/21. LIM Construction installed
	and secured a portable toilet north of lot 10 prior to the inspection on 12/6/21.
	The control of the control of the control of
	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 was
	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, 3/26/21, 4/10/21,
	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, 4/27/22, 5/27/22, 8/18/22
SB A	Sediment Basin D26 11/15/2018 Active No
Current Condition:	Good Condition - 8% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspection on
	9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the outlet pipe
	within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out and reshaped
	the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the
	outlet pipe prior to the inspection on 1/27/20. Negus & Son's Construction backfilled and compacted the subsided area
	along the northern outlet pipe prior to the inspection on 7/14/20. Negus & Son's Construction installed the Scour Holes below both riser outfalls prior to the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on
	9/22/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 10/05/20.
SB B	Sediment Basin R20 11/15/2018 Active No
Current Condition:	Good Condition - 15% filled - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is
	completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap
	still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and
	compacted along the length of the pipe. Negus & Son's Construction installed the Scour Hole below the riser outfall prior to
	the inspection on 7/28/20. Roth Enterprises cleaned out the basin prior to the inspection on 9/22/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 10/05/20.
SF 1	Silt fence
Current Condition:	Good Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. There is a
	remaining stretch that needs to be repaired. Negus & Son's Construction trenched-in the new run of silt fence east of SB A, retied and added t-posts to the new run of silt fence between SB A and the undermined area, cleaned out and repaired the
	old runs of silt fence between SB a and SB B, cleaned out and repaired the newer run of silt fence between SB A and SB
	B, added t-posts to the new run of silt fence along the southeast corner of SB B, repaired the old run of silt fence east of SB
	B, reinstalled the silt fence where removed along the northeast side of SB B, and reinstalled the silt fence where removed
	north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence where undermined near the southeast corner of the site, trenched in the patch over the t-posts between the undermined portion and SB A and
	between the undermined portion and SB B, and extended the silt fence around the top of the outfall at the north end of the
	run prior to the inspection on 7/14/20. Ryan Schwarz repaired silt fence in a few locations prior to the inspection on
	5/24/21. Ryan Schwarz seeded and matted bare area south of lot 56 prior to the inspection on 1/3/22. Ryan Schwarz
	removed the silt fence behind all sodded lot and both sediment basins prior to the inspection on 7/19/22.
SF 2	Silt fence II18 Removed
Current Condition:	Removed - Silt fence installation will now be recommended in the section of the report for the lot that is now active in the
	area (Lot 83).

SF 3	Silt fence	II17		Removed	
Current Condition:		allation will now be recomm	nended in the section of t		at is now active in the
	area (Lot 83).				
	, ,				
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	U	s Construction removed th	e silt fence prior to the in:	spection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	<u> </u>	s become sufficiently esta	blished in the ROW north	of N. Allen Street to p	revent erosion as of the
	inspection on 7/28/20.				
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition:	Removed - Due to vegeta	tion growth, silt fence is no	longer recommended as	s of the 11/10/20 inspe	ection.
SF 7	Silt fence	GG16 - HH16		Removed	
Current Condition:	Removed - LIM Construct	ion removed the silt fence	prior to the inspection on	1/3/22.	
SF 8	Silt fence	AA6	9/8/2020	Active	No
Current Condition:	Good Condition - Ryan So				
Current Condition.	inspection on 9/08/20. Rya			•	•
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:		Son's Construction cleaner			
Current Condition.			the state of the s		
	The condition of the street				
	adjacent streets were free				
	off North Molley Street pri				
	to the inspection on 7/28/2	S .		the state of the s	
	Ryan Schwarz cleaned the				
	cleaned the street in front				
	Lots 18-21 prior to the ins			et in front of Lot 12 price	or to the inspection on
	9/22/02. LIM cleaned the	street prior to the 11/9/20	inspection.		
	Some street cleaning is no	eeded. UPDATE: All street	s need to be cleaned witl	nin development.	
	All builders were informed	to complete by 11/11/20.	Not done as of the last in	nspection. All builders	were reminded on
	01/15/21, 3/2/21, 3/17/21,	3/26/21, 4/10/21, 6/22/21,	7/6/21, 7/14/21, 7/27/21,	8/11/21, 8/26/21, 9/2/	/21, 9/30/21, 10/27/21,
	11/12/21, 12/9/21, 2/2/22,	3/31/22, 4/27/22, 8/18/22			
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	Good Condition- The insp	ector installed the sign du	ing the inspection on 12/	17/18. The SWPPP si	gn had been removed
	prior to the inspection on				
	E&A inspector moved the				
	intersection during the ins				
	inspection.	poc, o ., <u>_</u> e	ia i moposto remetamen		.9
Certification Statement:		law, that this document ar	d all attachments were n	ropared under my	
Certification Statement.	direction or supervision in				
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	persons who manage the				
	the information submitted		•		
	am aware that there are s		mitting false information i	ncluding the possibilit	у
	of fines and imprisonment	tor knowing violations."			
	Brega M Want				
Inspector Signature:	Israpa .			Reviewed By:	Set Sil
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