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

E&A - P2017.463.001

		E&A - P2017.4	63.001		
Inspector: Bryce Wright					Stage
Project Name:	Prairie Ho	3			
For Week Ending:			01802726 0/2022		68007
Project Location:	156th Str		Bennington Ne, Douglas	Country	00001
	15011 51	eet and riighway 50 (Bennington Ne, Douglas	county)	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	85%				
Utilities:	100%				
Overall Development:	70%				
			- +		
	Amount in tenths				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	0.00"				
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"	12/6/2022	Partly Cloudy 30	10:45 AM	
Wednesday	0.00"				
Thursday	0.16"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
	NULLE				
Complaints:	INDITE				

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action

Yes

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

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.

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 Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21,	e site prior to the inspectio -installed. UPDATE: All co ed to complete by 10/12/2	n on 9/08/20. Concrete w oncrete waste throughout 0. Not done as of the las	vashout was removed the development shou st inspection. Ryan Sch	prior to the inspection

	Temporary Diversion	/ - / - // - >			
D1 Current Condition:	Ditch Removed - The diversion is n	(Z17-II17)	of the inspection on 1/01	Removed	nstruction starting in th
Current Condition:	area.	o longer necessary as	or the inspection on 4/01		ristruction starting in t
	Temporary Diversion				
D2	Ditch	(F25-P21)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus & So	n's Construction instal	led the diversion prior to	the inspection on 7/14	/20.
D3	Temporary Diversion Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus & So				
Current Condition.	Temporary Diversion				
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspection	on on 7/28/20, the dive	rsion is no longer necess	ary due to establishm	ent of vegetation on th
	adjacent slope.				
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition: FT 1	Good Condition - Negus & So Fuel Tank	M's Construction Instal W11	led the erosion control m	Removed	ection on 12/02/19.
Current Condition:	Removed - The fuel tank was		0/12/20 inspection.	Removed	
IF 1	Inlet Filter	ll14		Removed	
Current Condition:	Removed - Ryan Schwarz rer	noved the silt fence wi	ap and seeded and matte	ed around the inlet pri	or to the inspection on
	8/11/20.				1
IF 2 Current Condition:	Inlet Filter Removed - Ryan Schwarz rer	ll11	on and acaded and matt	Removed	ar to the increation on
Current Condition:	8/11/20.	noved the sill tence wi	ap and seeded and mate	ed around the inlet pri	or to the inspection on
IF 3	Inlet Filter	HH15		Removed	
Current Condition:	Removed - Ryan Schwarz rer		ior to the inspection on 1		
IF 4	Inlet Filter	HH13	-	Removed	
Current Condition:	Removed - Ryan Schwarz rer		ior to the inspection on 1		·
IF 5	Inlet Filter	AA17		Removed	
Current Condition:	Removed - Ryan Schwarz rer	moved the inlet filter pr	ior to the inspection on 1	1/8/22.	
IF 6	Inlet Filter	Y17		Removed	
Current Condition:	Removed - Ryan Schwarz rer	moved the inlet filter pr	ior to the inspection on 1	1/8/22.	
IF 7	Inlet Filter	E25		Removed	
Current Condition:	Removed - Ryan Schwarz rer		ior to the inspection on 1		
IF 8	Inlet Filter	GG15	•	Removed	
Current Condition:	Removed - Ryan Schwarz rer		ior to the inspection on 1		
IF 9	Inlet Filter	GG13		Removed	
Current Condition:	Removed - Ryan Schwarz rer		ior to the inspection on 1		
IF 10	Inlet Filter	DD17		Removed	
Current Condition:			ior to the inspection on 1	1/8/22.	
Current Condition: IF 11	Removed - Ryan Schwarz rer		ior to the inspection on 1	1/8/22. Removed	
	Removed - Ryan Schwarz rer	noved the inlet filter pr X17		Removed	
IF 11 Current Condition:	Removed - Ryan Schwarz rer Inlet Filter Removed - Ryan Schwarz rer	noved the inlet filter pr X17 noved the inlet filter pr	ior to the inspection on 1	Removed	Yes
IF 11	Removed - Ryan Schwarz rer Inlet Filter Removed - Ryan Schwarz rer Inlet Filter Fair Condition - Negus & Sor	noved the inlet filter pr X17 noved the inlet filter pr R19 's Construction installe	ior to the inspection on 1 2/10/2020 ed two big red inlet filters	Removed 1/8/22. Active in the curb inlet prior t	
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Lot 5	Silt Fence Lot 5 Removed
Current Condition:	Removed - Evolved Structures sodded the lot prior to the inspection on 9/27/21.
Lot 6	Individual Lot Lot 6 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 9/27/21.
Lot 7	Silt fence Lot 7 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 6/21/22.
Lot 8	Individual Lot Lot 8 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 1/3/22.
Lot 9	Individual Lot Lot 9 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 1/3/22.
Lot 10	Individual Lot 10 Removed
Current Condition:	Removed - Viking Homes sodded the lot prior to the inspection on 10/13/21
Lot 13	Individual Lot DD15 Removed
Current Condition:	Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the
	inspection on 4/26/21.
Lot 14	Individual Lot Lot 14 Removed
Current Condition:	Removed - Edward Custom Homes LLC sodded the lot prior to the inspection on 9/13/22.
Lot 15 Current Condition:	Individual Lot Lot 15 Removed Removed - LIM Construction sodded the lot, and installed a run of silt fence behind the lot to protect the sod prior to the
Current Condition.	inspection on 4/26/21.
Lot 16	Individual Lot 16 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21.
Let 17	Individual Lot Lot 17 Removed
Lot 17 Current Condition:	Individual Lot Lot 17 Removed Removed - LIM Construction sodded the lot prior to the inspection on 7/19/22. Removed Removed
Lot 22	Silt Fence Lot 22 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.
Lot 23	Silt Fence Lot 23 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.
Lot 24	Silt Fence Lot 24 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.
Lot 25	Silt Fence Lot 25 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 10/11/21.
Lot 26	Individual Lot Lot 26 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.
Lot 27	Individual Lot Lot 27 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.
Lot 28	Individual Lot Lot 28 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.
Lot 29	Individual Lot Lot 28 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 11/22/21.
Lot 30	Individual Lot Lot 33 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.
Lot 31	Individual Lot Lot 33 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.
Lot 32 Current Condition:	Individual Lot Lot 33 Removed Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22. 8/16/22
Current Condition.	Removed - Seeing Double LLC souded the foll phon to the hispection on o/ 16/22.
Lot 33	Individual Lot Lot 33 Removed
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.
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 LLC sodded the lot prior to the inspection on 8/16/22.
Lot 36	Individual Lot Lot 36 5/26/2022 Pending Yes

Current Condition:	Pending - Seeing Double I				
	1.) Curb line should be cle 2.) Straw wattles should be		t.		
	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1	3/22 s informed to complete b			-
Lot 37	Individual Lot	Lot 37	5/26/2022	Pending	Yes
Current Condition:	Pending - Seeing Double I	LC began excavation pri	or to the inspection on 5/2	25/22.	
	 Curb line should be cle Straw wattles should be Seeing Double LLC wa reminded on 8/18/22, 10/1 Seeing Double LLC wa reminded on 8/18/22, 10/1 	e installed along the stree s informed to complete b 3/22 s informed to complete b	y 6/1/22. Not done as of tl		
			5/00/0000	De la Kara	Mar
Lot 38 Current Condition:	Individual Lot Pending - Seeing Double I	Lot 38	5/26/2022	Pending 25/22	Yes
	 Curb line should be cle Straw wattles should be Seeing Double LLC wa reminded on 8/18/22, 10/1 Seeing Double LLC wa reminded on 8/18/22, 10/1 	e installed along the stree s informed to complete b 3/22 s informed to complete b	y 6/1/22. Not done as of tl		-
L at 20			5/00/0000	Dandina	N/s-s
Lot 39 Current Condition:	Individual Lot Pending - Seeing Double I	Lot 39 LC began excavation pri	5/26/2022 or to the inspection on 5/2	Pending 25/22.	Yes
		e installed along the stree			
	2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1	s informed to complete b 3/22 s informed to complete b	y 6/1/22. Not done as of tl		-
Lot 40 Current Condition:	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40	y 6/1/22. Not done as of ti y 6/1/22. Not done as of ti 5/26/2022	he last inspection. Seein	-
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	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 s informed to complete b 3/22 Lot 41	y 6/1/22. Not done as of th y 6/1/22. Not done as of th 5/26/2022 or to the inspection on 5/2 t. y 6/1/22. Not done as of th y 6/1/22. Not done as of th 5/26/2022	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending	g Double LLC wa Yes g Double LLC wa
Current Condition: Lot 41	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 s informed to complete b 3/22 s informed to complete b 3/22	y 6/1/22. Not done as of th y 6/1/22. Not done as of th <u>5/26/2022</u> or to the inspection on 5/2 t. y 6/1/22. Not done as of th <u>5/26/2022</u> or to the inspection on 5/2 t. y 6/1/22. Not done as of th	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. he last inspection. Seein	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
Current Condition: Lot 41 Current Condition:	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 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, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 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, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.) Seeing Double LLC wa	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 56	y 6/1/22. Not done as of th y 6/1/22. Not done as of th <u>5/26/2022</u> or to the inspection on 5/2 t. y 6/1/22. Not done as of th <u>5/26/2022</u> or to the inspection on 5/2 t. y 6/1/22. Not done as of th y 6/1/22. Not done as of th	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein he last inspection. Seein	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
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Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition:	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 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 wa reminded on 8/18/22, 10/1 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 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.) 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.) 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.) 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.) Curb line should be cle 2.) Straw wattles should be 2.) Straw wattles should be 2.	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 56 on sodded the lot prior to Lot 57 on sodded the lot prior to	y 6/1/22. Not done as of the provided state of the second state of	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein he last inspection. Seein Removed 21. Removed	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.) Curb line should be cle 2.) Straw wattles should be the cle 2.) Straw wattles should be reminded on 8/18/22, 10/1 1.) Curb line should be cle 2.) Straw wattles should be the cle 3.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.) Curb line should LLC wa reminded on 8/18/22, 10/1 1.) Individual Lot Removed - LIM Construction	s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the streed s informed to complete b 3/22 Lot 41 LC began excavation pri 3/22 Lot 41 LC began excavation pri aned. a installed along the streed s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the streed s informed to complete b 3/22 Lot 56 on sodded the lot prior to Lot 57 on sodded the lot prior to Lot 61	y 6/1/22. Not done as of the second s	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein he last inspection. Seein Removed 21. Removed	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 61 Current Condition:	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.) Curb line should be cle 2.) Straw wattles should be cle 3.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.) Curb line should be cle 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.0 individual Lot Removed - LIM Constructi 1.0 individual Lot Removed - LIM Constructi	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 S informed to complete b 3/22 Lot 56 on sodded the lot prior to Lot 57 on sodded the lot prior to Lot 61 on sodded the lot prior to	y 6/1/22. Not done as of the second s	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Removed 21. Removed	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 57	1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double L 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 2.) Seeing Double LLC wa reminded on 8/18/22, 10/1 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, 10/1 1.) Curb line should be cle 2.) Straw wattles should be 1.) Seeing Double LLC wa reminded on 8/18/22, 10/1 1.) Individual Lot Removed - LIM Constructi Individual Lot	s informed to complete b 3/22 s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the stree s informed to complete b 3/22 Lot 56 on sodded the lot prior to Lot 57 on sodded the lot prior to Lot 61 on sodded the lot prior to	y 6/1/22. Not done as of the provided state of the second state of	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. Pending 25/22. Removed 21. Removed 22. Removed 23. Removed	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
Current Condition: Lot 41 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition:	 Seeing Double LLC wareminded on 8/18/22, 10/1 Seeing Double LLC wareminded on 8/18/22, 10/1 Individual Lot Pending - Seeing Double LLC wareminded on 8/18/22, 10/1 Curb line should be cle Straw wattles should be Straw wattles should be Seeing Double LLC wareminded on 8/18/22, 10/1 Straw wattles should be cle Straw wattles should be Straw wattles should be<td>s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 56 on sodded the lot prior to Lot 61 on sodded the lot prior to Lot 62 on sodded the lot prior to</td><td>y 6/1/22. Not done as of the provided state of the second state of</td><td>he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. Pending 25/22. Removed 21. Removed 21. Removed 2. Removed 2. Removed 2.</td><td>g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa</td>	s informed to complete b 3/22 Lot 40 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 41 LC began excavation pri aned. a installed along the strees s informed to complete b 3/22 Lot 56 on sodded the lot prior to Lot 61 on sodded the lot prior to Lot 62 on sodded the lot prior to	y 6/1/22. Not done as of the provided state of the second state of	he last inspection. Seein Pending 25/22. he last inspection. Seein he last inspection. Seein Pending 25/22. Pending 25/22. Removed 21. Removed 21. Removed 2. Removed 2. Removed 2.	g Double LLC wa Yes g Double LLC wa g Double LLC wa Yes g Double LLC wa
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	Removed - LIM Construction sodded the lot prior to the inspection on 11/22/21.
Lot 65	Individual Lot Lot 65 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 10/11/22.
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 Removed Construction sodded the lot prior to the inspection on 4/25/22.
Current Condition:	
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 1 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	Individual Lot 1 Lot 72 Removed
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 6/11/21
Lot 76	Individual Lot CC18 Removed
Current Condition:	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	Portable Bathroom HH14 Removed
Current Condition:	Removed - LIM Construction removed the portable toilet prior to the inspection on 10/11/22.
SB A Current Condition:	Sediment Basin D26 11/15/2018 Active No Good Condition - 8% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspection on No
	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.
	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	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. Sediment Basin R20 11/15/2018 Active No
SB B Current Condition:	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.
	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. Sediment Basin R20 11/15/2018 Active No 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
Current Condition:	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. Sediment Basin R20 11/15/2018 Active No 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 9/22/20. Roth Enterprises
Current Condition: SF 1 Current Condition:	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. Sediment Basin R20 11/15/2018 Active No 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 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 9/22/20. Roth Enterprises seeded and matted the slopes of 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 9/22/20. Roth Enterprises seeded and matted the slopes of 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 9/22/20. Roth Enterprises seeded and matted the slopes of 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 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 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 where
Current Condition:	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. Sediment Basin R20 11/15/2018 Active No 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. Silt fence (A25-II18) 11/8/2018 Active No Good Condition - Negus & Son's Construction installed the succe 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 SB B, cleaned out and repaired the old run of silt fence where removed north of SB B prior to the inspection on 6/11/20. Negus & Son's Construction backfilled the silt fence wh
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	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. Sediment Basin R20 11/15/2018 Active No 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 10/02/19. Rip rap still fence (A25-II18) 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 installed the silt fence with und repaired the old run of silt fence east of SB A, retied and added t-posts to the new run of silt fence between SB A and SB B, added t-posts to the new run of SIB fence where removed along the sontheast 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 along the po
Current Condition: SF 1 Current Condition: SF 2	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. Sediment Basin R20 11/15/2018 Active No 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 9/12/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 9/12/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 9/12/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 9/12/20. Roth Enterprises seeded and matted the slopes of the basin prior to the inspection on 11/8/18. There is a remaining stretch that needs to be repaired. Negus & Son's Construction installed the scoure hold the 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 where removed along the outfalls end the silt fence where removed along the noutfalls. SB and of SB B, and cleaned out a

SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's	s Construction removed the	e silt fence prior to the ins	spection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has inspection on 7/28/20.	s become sufficiently estab	lished in the ROW north	of N. Allen Street to p	prevent erosion as of
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:	,	hwarz installed two runs o an Schwarz reinstalled the		0	· ·
STR	Streets	Site	11/8/2018	Active	Yes
	off North Molley Street prio to the inspection on 7/28/2 Ryan Schwarz cleaned the	e street where silt ran off b	/20. LIM Construction cle the street in front of lots 7 are / sparse areas prior t	eaned the street in fro 75 and 77 prior to the o the inspection on 8/	nt of lots 73 and 74 p inspection on 7/28/20 /11/20. LIM Constructi
	9/22/02. LIM cleaned the Some street cleaning is ne All builders were informed 01/15/21, 3/2/21, 3/17/21,	pection on 9/22/02. Viking street prior to the 11/9/20 i seded. UPDATE: All streets to complete by 11/11/20.	Homes cleaned the street nspection. s need to be cleaned with Not done as of the last in 7/6/21, 7/14/21, 7/27/21,	et in front of Lot 12 print nin development. Ispection. All builders	or to the inspection or were reminded on
SWPPP Sign	Lots 18-21 prior to the insp 9/22/02. LIM cleaned the Some street cleaning is no All builders were informed 01/15/21, 3/2/21, 3/17/21,	pection on 9/22/02. Viking street prior to the 11/9/20 i seded. UPDATE: All streets to complete by 11/11/20. 3/26/21, 4/10/21, 6/22/21,	Homes cleaned the street nspection. s need to be cleaned with Not done as of the last in 7/6/21, 7/14/21, 7/27/21,	et in front of Lot 12 print nin development. Ispection. All builders	or to the inspection or were reminded on
Current Condition:	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, Misc./Other Good Condition- The insp prior to the inspection on 2 E&A inspector moved the intersection during the insp inspection.	pection on 9/22/02. Viking street prior to the 11/9/20 i seded. UPDATE: All streets to complete by 11/11/20. 3/26/21, 4/10/21, 6/22/21, 3/31/22, 4/27/22, 8/18/22, N. Allen St. & N. 2nd St. ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern e pection on 4/01/20. The E	Homes cleaned the street nspection. Not done as of the last in 7/6/21, 7/14/21, 7/27/21, 10/13/22 12/17/2018 Ing the inspection on 12/ or reinstalled the SWPPF entrance of the developm &A inspector reinstalled to	et in front of Lot 12 prive nin development. https://www.aspection. All builders 8/11/21, 8/26/21, 9/2 Active Active Poign during the inspection rent near the N. Allen the SWPPP sign during	were reminded on /21, 9/30/21, 10/27/21 No ign had been remove ection on 12/30/19. Ti St. and N. 2nd St.
0	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, Misc./Other Good Condition- The insp prior to the inspection on ' E&A inspector moved the intersection during the insp inspection. "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	pection on 9/22/02. Viking street prior to the 11/9/20 i seded. UPDATE: All streets to complete by 11/11/20. 3/26/21, 4/10/21, 6/22/21, 3/31/22, 4/27/22, 8/18/22, N. Allen St. & N. 2nd St. ector installed the sign dur 12/30/19. The E&A inspect SWPPP sign to southern e pection on 4/01/20. The E law, that this document an accordance with a system aluated the information sub system or those persons d is, to the best of my knowle ignificant penalties for sub	Homes cleaned the street nspection. Not done as of the last in 7/6/21, 7/14/21, 7/27/21, 10/13/22 12/17/2018 Ing the inspection on 12/ or reinstalled the SWPPF entrance of the developm &A inspector reinstalled the d all attachments were p designed to assure that mitted. Based on my inquirectly responsible for ga edge and belief, true, accounts	t in front of Lot 12 prives in front of Lot 12 prives in front of Lot 12 prives in development. Inspection. All builders 8/11/21, 8/26/21, 9/2 Active 17/18. The SWPPP sign during the inspected under my and the switch of the server of the repared under my and the information or the ring the information curate, and complete.	were reminded on /21, 9/30/21, 10/27/2 //2002 No /2002 No /2004 No