E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services Dept. | . Manager | | | Engineering | Allswers |
|---------------------------------------|---|--------------------------|------------------------------|------------------------------|----------------------|
| | | E&A - P2017.4 | 63.001 | | |
| Inspector: Bryce Wright | | | | | Stage |
| | Projeto Hollow (also Hidden Hollow nor NDCO NOI) | | | | |
| | Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726 | | | | 3 |
| Project Name: | | | | | |
| For Week Ending: | | 6/10 | /2023 | | 68007 |
| Project Location: | 156th Stu | | Bennington Ne, Douglas | County) | |
| 1 Tojou Zoodioni | 1 100111 011 | oot and riightiay oo (| Dominigton No, Douglao | - County | |
| Grading: | 100% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | |
| Paving: | 100% | | | | |
| Seeding: | 85% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 70% | | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm event time |
| | | | | | Week ' |
| Sunday | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | 5/16/2023 | Overcast 69 | 12:25 PM | |
| 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" | | | | |
| | 0.004 | | | | Week 3 |
| Sunday | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday Wednesday | 0.00" | | | | |
| Thursday | 0.00 | | | | + |
| Friday | 0.00" | | | | + |
| Saturday | 0.00" | | | | + |
| Cataluay | 0.02 | | | | Week 4 |
| Sunday | 0.26" | | | | 1:35 PM - 7:55 PM |
| Monday | 0.00" | 6/5/2023 | Sunny 80 | 11:20 AM | 1.00 1 WI - 1.00 FWI |
| Tuesday | 0.00" | 0/3/2023 | Julily 00 | 11.20 AIV | + |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.28" | | | | 11:15 AM - 7:55 PM |
| Saturday | 0.44" | | | | 6:15 PM - 7:55 PM |
| | | | | | Week 5 |
| Sunday | N/A | | | | |
| Monday | N/A | | | | |
| Tuesday | N/A | | | | |
| Wednesday | N/A | | | | |
| Thursday | N/A | | | | |
| Friday | N/A | ļ | | | |
| Saturday | N/A | <u></u> | | | |
| | T | | | | |
| | None | | | | |
| Complaints: | | | | | |
| | | | | | |
| Construction Sequencing: | | | | | |
| Which portion(s) (i.e. drainage basin | is) of the site have had a temporary or | permanent cessation of g | rading, earthwork, or ground | disturbance in the last 14 o | days? |
| i | | | | | |

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 complete (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).

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 complete (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?

Yes

Create Corrective Action?

N/A

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.

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 construction entrance was paved prior to the inspection on 11/04/19. | | | | |
| | Stabilized Construction | | | | |
| CE 2 | Entrance | N 2nd Street (B24) | | Removed | |
| Current Condition: | Removed - The former cor | nstruction entrance was pa | ved prior to the inspection | on 11/04/19. | |
| CW 1 | Concrete Washout | X10 | 9/8/2020 | Pending | No |
| Current Condition: | Pending- Concrete washonorthwest corner of the sit 3/15/21. Seeing Double LL necessary at this time. E& | e prior to the inspection on C removed all concrete wa | 9/08/20. Concrete washo aste prior to the inspection | ut was removed prior t | o the inspection on |
| D1 | Temporary Diversion Ditch | (Z17-II17) | | Removed | |
| Current Condition: | Removed - The diversion i | . , | of the inspection on 4/01/2 | | truction starting in the |
| Current Condition. | area. | is no longer necessary as t | or the mapeotion on 4/01/2 | to due to lot-level cons | addition starting in the |
| • | Temporary Diversion | | | | |
| D2 | Ditch | (F25-P21) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus & | Son's Construction install | ed the diversion prior to th | e inspection on 7/14/2 | 0. |

| | Temporary Diversion | | | | |
|---|--|--|---|--|---|
| D3 | Ditch | (P21-R20) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus & | | | | |
| Garrent Gordalion. | Temporary Diversion | | a are arresent prior to a | | |
| D4 | Ditch | (B26-D26) | | Removed | |
| Current Condition: | Removed - As of the inspe | ction on 7/28/20, the diver | sion is no longer necessa | ry due to establishmen | t of vegetation on the |
| | adjacent slope. | | - | | - |
| EM 1 | Erosion Control Matting | (C22-DD11) | 12/2/2019 | Active | No |
| Current Condition: | Good Condition - Negus & | | | | |
| FT 1 | Fuel Tank | W11 | | Removed | |
| Current Condition: | Removed - The fuel tank w | as removed prior to the 10 | 0/12/20 inspection. | • | |
| IF 1 | Inlet Filter | II14 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the silt fence wra | p and seeded and matted | d around the inlet prior | to the inspection on |
| | 8/11/20. | | | | |
| IF 2 | Inlet Filter | II11 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the silt fence wra | p and seeded and matted | d around the inlet prior | to the inspection on |
| 15.0 | 8/11/20. | | | | I |
| IF 3 | Inlet Filter | HH15 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | | or to the inspection on 11/ | 8/22. | |
| IF 4 | Inlet Filter | HH13 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter price | or to the inspection on 11/ | 8/22. | |
| IF 5 | Inlet Filter | AA17 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter price | or to the inspection on 11/ | 8/22. | |
| IF 6 | Inlet Filter | Y17 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter price | or to the inspection on 11/ | 8/22. | |
| IF 7 | Inlet Filter | E25 | | Domested | |
| Current Condition: | Removed - Ryan Schwarz | | er to the inequation on 11/ | Removed | |
| | * | • | or to the mapecularion in | | |
| IF 8 | Inlet Filter | GG15 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter price | or to the inspection on 11/ | 8/22. | |
| IF 9 | Inlet Filter | GG13 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter prid | or to the inspection on 11/ | 8/22. | |
| IF 10 | Inlet Filter | DD17 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter prid | or to the inspection on 11/ | 8/22. | |
| IF 11 | Inlet Filter | X17 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | removed the inlet filter price | or to the inspection on 11/ | 8/22. | |
| | | | | | |
| IF 12 | Inlet Filter | R19 | 2/10/2020 | Active | Yes |
| IF 12 Current Condition: | Inlet Filter Fair Condition - Negus & \$2/10/20. Negus & Son's Co | onstruction removed the in | et filters prior to the inspe | ction on 4/01/20 to alle | eviate ponding on the |
| Current Condition: | Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter | Son's Construction installe onstruction removed the innstalled prior to the 11/10/2 od out. ed to complete by 5/17/21. 12/9/21, 4/27/22 K22 | d two big red inlet filters in let filters prior to the inspection. Ryan Schwing Not done as of the last in 2/10/2020 | the curb inlet prior to action on 4/01/20 to allest prior to a | the inspection on eviate ponding on the ed the inlet filter prior to |
| Current Condition: | Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & | Son's Construction installed enstruction removed the installed prior to the 11/10/2 and out. Bed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 K22 Son's Construction installed. | d two big red inlet filters in let filters prior to the inspection. Ryan Schw Not done as of the last in 2/10/2020 ed two big red inlet filters. | the curb inlet prior to action on 4/01/20 to allest arz repaired/reposition spection. Ryan Schwal Active in the curb inlet prior to | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on |
| IF 13 Current Condition: | Fair Condition - Negus & S. 2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to m | Son's Construction installed enstruction removed the innstalled prior to the 11/10/20 do out. Bed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 K22 Son's Construction installed onstruction removed the inprevent sediment runoff a be stored on-site and can be et filters. Ryan Schwarz remonitor. | d two big red inlet filters in let filters prior to the inspection. Ryan Schw Not done as of the last in 2/10/2020 and two big red inlet filters et filters prior to the inspection as frequent street one reinstalled if necessary | spection. Ryan Schwar Active in the curb inlet prior to alle arz repaired/reposition. Active in the curb inlet prior to alle deaning will be recomm. The E&A inspector will let filter prior to the inspector to the inspec | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: | Fair Condition - Negus & 3/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to millet Filter | Son's Construction installe onstruction removed the innstalled prior to the 11/10/3/20 do out. Bed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 Son's Construction installe onstruction removed the inprevent sediment runoff a pe stored on-site and can be filters. Ryan Schwarz remonitor. G23 | d two big red inlet filters in the filters prior to the inspection. Ryan Schw Not done as of the last in 2/10/2020 and two big red inlet filters et filters prior to the inspection as well as frequent street of the reinstalled if necessary paired/repositioned the in | he curb inlet prior to be cition on 4/01/20 to alle arz repaired/reposition spection. Ryan Schwar Active In the curb inlet prior to be cition on 4/01/20 to alle deaning will be recomm. The E&A inspector will be filter prior to the inspection of | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: | Fair Condition - Negus & S. 2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to m | Son's Construction installe onstruction removed the innstalled prior to the 11/10/3/20 do out. Bed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 Son's Construction installe onstruction removed the inprevent sediment runoff a pe stored on-site and can be filters. Ryan Schwarz remonitor. G23 | d two big red inlet filters in the filters prior to the inspection. Ryan Schw Not done as of the last in 2/10/2020 and two big red inlet filters et filters prior to the inspection as well as frequent street of the reinstalled if necessary paired/repositioned the in | he curb inlet prior to be cition on 4/01/20 to alle arz repaired/reposition spection. Ryan Schwar Active In the curb inlet prior to be cition on 4/01/20 to alle deaning will be recomm. The E&A inspector will be filter prior to the inspection of | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 14 | Fair Condition - Negus & 3/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the control of the filter Removed - Ryan Schwarz Inlet Filter | con's Construction installe construction removed the innstalled prior to the 11/10/20/20/20/20/20/20/20/20/20/20/20/20/20 | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection as frequent street of the reinstalled if necessary paired/repositioned the interpret of the inspection on 11/ | he curb inlet prior to be cition on 4/01/20 to alle arz repaired/reposition spection. Ryan Schwar Active In the curb inlet prior to be cition on 4/01/20 to alle deaning will be recomm. The E&A inspector will let filter prior to the inspection on 4/01/20 to alle deaning will be recomm. The E&A inspector will let filter prior to the inspection of the i | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: | Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will continue to make the need to reinstall the inlinspector will be need to reinstall the inlinspector w | con's Construction installe construction removed the innstalled prior to the 11/10/20/20/20/20/20/20/20/20/20/20/20/20/20 | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection as frequent street of the reinstalled if necessary paired/repositioned the interpret of the inspection on 11/ | he curb inlet prior to be cition on 4/01/20 to alle arz repaired/reposition spection. Ryan Schwar Active In the curb inlet prior to be cition on 4/01/20 to alle deaning will be recomm. The E&A inspector will let filter prior to the inspection on 4/01/20 to alle deaning will be recomm. The E&A inspector will let filter prior to the inspection of the i | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: | Fair Condition - Negus & S. 2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to more inspector will be a supplied to the more inspecto | Son's Construction installe construction removed the innstalled prior to the 11/10/20 and out. Set to complete by 5/17/21. Son's Construction installing prevent sediment runoff a personal set filters. Ryan Schwarz removitor. G23 removed the inlet filter prior F24 removed the inlet filter prior construction in the construction removed the inlet filter prior f24 | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection as frequent street of the reinstalled if necessary paired/repositioned the interpret of the inspection on 11/ | he curb inlet prior to allection on 4/01/20 to allection on 4/01/20 to allection. Ryan Schwarz repaired/reposition Active In the curb inlet prior to allection on 4/01/20 to allection on 4/01/20 to allection on the inspector will be recomm. The E&A inspector will let filter prior to the inspector will be filter prior to the inspector will be removed. Removed. | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 | Fair Condition - Negus & S2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10/20. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinispector will continue to make the inlet Filter Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot | Son's Construction installe onstruction removed the innstalled prior to the 11/10/3 and out. Sed to complete by 5/17/21. Son's Construction installar onstruction removed the inprevent sediment runoff and estored on-site and can be filters. Ryan Schwarz removider. G23 removed the inlet filter prior F24 removed the inlet filter prior Lot 3 | Not done as of the last in 2/10/2020 ad two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ad two big red inlet filters et filters prior to the inspection as well as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/ | he curb inlet prior to be cition on 4/01/20 to alle arz repaired/reposition spection. Ryan Schwar Active In the curb inlet prior to be cition on 4/01/20 to alle deaning will be recomm. The E&A inspector will let filter prior to the inspection on 4/01/20 to alle deaning will be recomm. The E&A inspector will let filter prior to the inspection of the i | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet II continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: | Fair Condition - Negus & S. 2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to more inspector will be a supplied to the more inspecto | Son's Construction installe onstruction removed the innstalled prior to the 11/10/3 and out. Sed to complete by 5/17/21. Son's Construction installar onstruction removed the inprevent sediment runoff and estored on-site and can be filters. Ryan Schwarz removider. G23 removed the inlet filter prior F24 removed the inlet filter prior Lot 3 | Not done as of the last in 2/10/2020 ad two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ad two big red inlet filters et filters prior to the inspection as well as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/ | he curb inlet prior to allection on 4/01/20 to allection on 4/01/20 to allection. Ryan Schwarz repaired/reposition Active In the curb inlet prior to allection on 4/01/20 to allection on 4/01/20 to allection on the inspector will be recomm. The E&A inspector will let filter prior to the inspector will be filter prior to the inspector will be removed. Removed. | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: | Fair Condition - Negus & 3/2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the inlinspector will be inlinspector | Son's Construction installe onstruction removed the innstalled prior to the 11/10/3 and out. Indicated to complete by 5/17/21. Indicated to complete by 5/ | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/20 for to the inspection on 11/20 for to the inspection on 6/21/22. | athe curb inlet prior to be to an available arz repaired/reposition. Spection. Ryan Schwar Active Active In the curb inlet prior to to to alle deaning will be recomm. The E&A inspector will be filter prior to the inspection on 4/01/20. Removed 8/22. Removed 8/22. Removed | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: | Fair Condition - Negus & 32/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 20/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the inlet of the inlet filter. Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot Removed - LIM Construction Removed - L | con's Construction installe construction removed the innstalled prior to the 11/10/3/20 dout. The defendence of the def | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/20 for to the inspection on 11/20 for to the inspection on 6/21/22. | he curb inlet prior to allection on 4/01/20 to allection on 4/01/20 to allection on 4/01/20 to allection. Ryan Schwar Active in the curb inlet prior to allection on 4/01/20 t | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 | Fair Condition - Negus & 32/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to make the inlet filter. Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot Removed - LIM Construction Removed - LIM Construction Construction. | con's Construction installe construction removed the innstalled prior to the 11/10/3 and out. In the decision of the decision | d two big red inlet filters in let filters prior to the inspection. Ryan Schw 20 inspection as of the last in 2/10/2020 and two big red inlet filters let filters prior to the inspection with the inspection on 11/20 in to the inspection on 11/20 in the inspection on 6/21/22. | he curb inlet prior to action on 4/01/20 to allest arz repaired/reposition. Spection. Ryan Schwarz Repaired/reposition. Active In the curb inlet prior to allest allest in the curb inlet prior to allest allest in the spector will be recomm. The E&A inspector will let filter prior to the inspector will be filter prior to the inspector | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: | Fair Condition - Negus & 32/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 20/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the inlet of the inlet filter. Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot Removed - LIM Construction Removed - L | con's Construction installe construction removed the innstalled prior to the 11/10/3 and out. In the decision of the decision | d two big red inlet filters in let filters prior to the inspection. Ryan Schw 20 inspection as of the last in 2/10/2020 and two big red inlet filters let filters prior to the inspection with the inspection on 11/20 in to the inspection on 11/20 in the inspection on 6/21/22. | he curb inlet prior to action on 4/01/20 to allest arz repaired/reposition. Spection. Ryan Schwarz Repaired/reposition. Active In the curb inlet prior to allest allest in the curb inlet prior to allest allest in the spector will be recomm. The E&A inspector will let filter prior to the inspector will be filter prior to the inspector | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: | Fair Condition - Negus & 3/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the information of the inf | Son's Construction installed prior to the 11/10/3 and out. Indicate the complete by 5/17/21. Indicate the c | d two big red inlet filters in let filters prior to the inspection. Ryan Schw 20 inspection as of the last in 2/10/2020 and two big red inlet filters let filters prior to the inspection with the inspection on 11/20 in to the inspection on 11/20 in the inspection on 6/21/22. | spection. Ryan Schwar spection. Ryan Schwar Active in the curb inlet prior to action on 4/01/20 to alle Active in the curb inlet prior to action on 4/01/20 to alle deaning will be recomm. The E&A inspector wi let filter prior to the insp Removed 8/22. Removed 8/22. Removed Removed | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 8 | Fair Condition - Negus & 3/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the inlinspector will | con's Construction installed construction removed the innstalled prior to the 11/10/20 and out. Seed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 K22 Son's Construction installed construction removed the inprevent sediment runoff a construction removed the inprevent sediment runoff and the stored on-site and can be et filters. Ryan Schwarz removitor. G23 removed the inlet filter prior filter pr | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection were reinstalled if necessary paired/repositioned the in port to the inspection on 11/20 for to the inspection on 6/21/22. The inspection on 6/21/22. | he curb inlet prior to action on 4/01/20 to allest arz repaired/reposition. Spection. Ryan Schwarz Repaired/reposition. Active In the curb inlet prior to allest allest in the curb inlet prior to allest allest in the spector will be recomm. The E&A inspector will let filter prior to the inspector will be filter prior to the inspector | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: | Fair Condition - Negus & 3 2/10/20. Negus & Son's Co street. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10 Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to m Inlet Filter Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot Removed - LIM Construction Silt fence Removed - LIM Construction Individual Lot Removed - LIM Construction | con's Construction installe construction removed the innstalled prior to the 11/10/3 and out. In the decision of the 11/10/3 and out. In the decision o | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection were reinstalled if necessary paired/repositioned the in port to the inspection on 11/20 for to the inspection on 6/21/22. The inspection on 6/21/22. | he curb inlet prior to action on 4/01/20 to allest arz repaired/reposition. Spection. Ryan Schwarz repaired/reposition. Active In the curb inlet prior to allest allest in the curb inlet prior to allest allest in the second will be recomm. The E&A inspector will let filter prior to the inspector will refilter prior to the inspector will refilte removed. Removed Removed Removed | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 9 | Fair Condition - Negus & 3 2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the inlinspector will construct the inlinspector will continue to make the inlinspector | con's Construction installed construction removed the innstalled prior to the 11/10/3/20 and out. Seed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 Son's Construction installed construction removed the inprevent sediment runoff a personal control of the interest | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection well as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/20 for to the inspection on 6/21/22. The inspection on 6/21/22. The inspection on 1/3/22. | spection. Ryan Schwar spection. Ryan Schwar Active in the curb inlet prior to action on 4/01/20 to alle Active in the curb inlet prior to action on 4/01/20 to alle deaning will be recomm. The E&A inspector wi let filter prior to the insp Removed 8/22. Removed 8/22. Removed Removed | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: | Fair Condition - Negus & 3 2/10/20. Negus & Son's Co street. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10 Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to filters. The inlet filters will be the need to reinstall the inleinspector will continue to m Inlet Filter Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot Removed - LIM Construction Silt fence Removed - LIM Construction Individual Lot Removed - LIM Construction | con's Construction installed construction removed the innstalled prior to the 11/10/3/20 and out. Seed to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 Son's Construction installed construction removed the inprevent sediment runoff a personal control of the interest | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection well as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/20 for to the inspection on 6/21/22. The inspection on 6/21/22. The inspection on 1/3/22. | he curb inlet prior to action on 4/01/20 to allest arz repaired/reposition. Spection. Ryan Schwarz repaired/reposition. Active In the curb inlet prior to allest allest in the curb inlet prior to allest allest in the second will be recomm. The E&A inspector will let filter prior to the inspector will refilter prior to the inspector will refilte removed. Removed Removed Removed | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: | Fair Condition - Negus & 3 2/10/20. Negus & Son's Co street. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to m Inlet Filter Removed - Ryan Schwarz Inlet Filter Removed - Ryan Schwarz Individual Lot Removed - LIM Construction Silt fence Removed - LIM Construction Individual Lot Removed - LIM Construction | con's Construction installed construction removed the innstalled prior to the 11/10/20 and out. The distriction removed the innstalled prior to the 11/10/20 and out. The distriction removed the innstruction removed the | Not done as of the last in 2/10/2020 ed two big red inlet filters prior to the inspection. Ryan Schw 2/10/2020 ed two big red inlet filters et filters prior to the inspection well as frequent street of the reinstalled if necessary paired/repositioned the inport to the inspection on 11/20 for to the inspection on 6/21/22. The inspection on 6/21/22. The inspection on 1/3/22. | spection. Ryan Schwar Active In the curb inlet prior to allearz repaired/reposition Active In the curb inlet prior to alleaning will be recomm. The E&A inspector wilet filter prior to the inspector wilet filter prior to the inspector wilet Removed Removed Removed Removed Removed Removed | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |
| IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 9 | Fair Condition - Negus & 3 2/10/20. Negus & Son's Costreet. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleaned Ryan Schwarz was informed 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter Good Condition - Negus & 2/10/20. Negus & Son's Costreet. Lot-level controls to filters. The inlet filters will be the need to reinstall the inlinspector will continue to make the inlinspector will construct the inlinspector will continue to make the inlinspector | Son's Construction installe construction removed the innstalled prior to the 11/10/3 and out. Set to complete by 5/17/21. 1/15/21, 12/9/21, 4/27/22 K22 Son's Construction installed prostruction removed the inprevent sediment runoff a ce stored on-site and can be et filters. Ryan Schwarz remonitor. G23 removed the inlet filter prior fil | d two big red inlet filters in let filters prior to the inspection. Ryan Schw 20 inspection. Ryan Schw 20 inspection. Ryan Schw 20 inspection. Ryan Schw 20 inspection. Ryan Schw 210/2020 and two big red inlet filters let filters prior to the inspection with the inspection on 11/20 in to the inspection on 11/20 in the inspection on 6/21/22. The inspection on 1/3/22. The inspection on 1/3/22. | he curb inlet prior to action on 4/01/20 to allest arz repaired/reposition. Spection. Ryan Schwar Active in the curb inlet prior to action on 4/01/20 to allest aleaning will be recomm. The E&A inspector will let filter prior to the inspector will be filter prior to the inspector will be removed. Removed. Removed. Removed. Removed. Removed. Removed. Removed. Removed. | the inspection on eviate ponding on the ed the inlet filter prior to rz was reminded on No the inspection on eviate ponding on the lended in lieu of the inlet ill continue to monitor for |

| Lot 17 | Individual Lot | Lot 17 | | Removed | |
|--|--|--|--|--|--|
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to t | he inspection on 7/19/22. | | |
| Lot 30 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior t | o the inspection on 8/16/2 | 2. | |
| Lot 31 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Double | | o the inspection on 8/16/2 | | |
| Lot 32 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - Seeing Double | | Lothe inspection on 8/16/2 | | |
| | | | | | |
| Lot 33 Current Condition: | Individual Lot Removed - Seeing Double | Lot 33 | the inspection on 8/16/2 | Removed 2 | |
| | | I | I | | T |
| Lot 34 | Individual Lot | Lot 34 | | Removed | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior t | o the inspection on 8/16/2 | 2. | |
| Lot 35 | Individual Lot | Lot 35 | | Removed | |
| Current Condition: | Removed - Seeing Double | | o the inspection on 8/16/2 | | |
| | | | | | |
| Lot 36 Current Condition: | Individual Lot Removed - Seeing Double | Lot 36 | or to the inspection on 5 | Removed /16/23 | |
| Ca.rone Condition. | | | mopeodion on o | | |
| Lot 37 | Individual Lot | Lot 37 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | le LLC sodded the lot pri | or to the inspection on 5 | /16/23 | |
| Lot 38 | Individual Lot | Lot 38 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | le LLC sodded the lot pri | or to the inspection on 5 | /16/23 | |
| Lot 39 | Individual Lot | Lot 39 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | le LLC sodded the lot pri | or to the inspection on 5 | /16/23 | |
| Lot 40 | Individual Lot | Lot 40 | | Removed | |
| Current Condition: | Removed - Seeing Doubl | le LLC sodded the lot pri | or to the inspection on 5 | /16/23 | |
| | | | | | |
| Lot 41 | Individual Lot | Lot 41 | | Removed | |
| Lot 41 Current Condition: | Individual Lot Removed - Seeing Double | | or to the inspection on 5 | | |
| Current Condition: Lot 57 | Removed - Seeing Doubl | le LLC sodded the lot pri | | | |
| Current Condition: | Removed - Seeing Doubl | le LLC sodded the lot pri | | /16/23 | |
| Current Condition: Lot 57 Current Condition: Lot 59 | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot | Lot 57 Lot 57 on sodded the lot prior to t | he inspection on 4/25/22. | /16/23 Removed Active | No |
| Current Condition: Lot 57 Current Condition: | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Co | Lot 57 Lot 57 on sodded the lot prior to | he inspection on 4/25/22. 5/16/2023 tion on the lot prior to the | Removed Active ne inspection on 5/16 | /23. SF 1 is already |
| Current Condition: Lot 57 Current Condition: Lot 59 | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot | Lot 57 on sodded the lot pri Lot 57 on sodded the lot prior to t Lot 59 enstruction began excava e lot as of 5/16/23. A dirt | he inspection on 4/25/22. 5/16/2023 tion on the lot prior to the pile was observed in the | Active le inspection on 5/16 ROW during the ins | /23. SF 1 is already |
| Current Condition: Lot 57 Current Condition: Lot 59 | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Constalled at the rear of the | Lot 57 on sodded the lot pri Lot 57 on sodded the lot prior to t Lot 59 enstruction began excava e lot as of 5/16/23. A dirt | he inspection on 4/25/22. 5/16/2023 tion on the lot prior to the pile was observed in the | Active le inspection on 5/16 ROW during the ins | /23. SF 1 is already |
| Current Condition: Lot 57 Current Condition: Lot 59 | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Co installed at the rear of th Construction removed the | Lot 57 on sodded the lot prior to | 5/16/2023 tion on the lot prior to the prior to the inspection of the prior to the prior to the inspection of 2/15/2023 | Active ne inspection on 5/16 ROW during the inspection of 6/5/23. Active | /23. SF 1 is already pection on 5/16/23. LIM Yes |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Individual Lot Fair Condition - LIM Construction - LIM Construction - LIM Const | Lot 57 on sodded the lot pri Lot 57 on sodded the lot prior to to Lot 59 onstruction began excava e lot as of 5/16/23. A dirt the dirt pile from the ROW Lot 60 ruction began excavation of | 5/16/2023 tion on the lot prior to the prior to the inspection of 2/15/2023 on the lot prior to the inspection of the lot prior to the lot p | Active ne inspection on 5/16 ROW during the inspection of 5/23. Active ection on 2/15/23. SF 1 | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Co installed at the rear of th Construction removed the | Lot 57 on sodded the lot pri Lot 57 on sodded the lot prior to to Lot 59 onstruction began excava e lot as of 5/16/23. A dirt the dirt pile from the ROW Lot 60 ruction began excavation of | 5/16/2023 tion on the lot prior to the prior to the inspection of 2/15/2023 on the lot prior to the inspection of the lot prior to the lot p | Active ne inspection on 5/16 ROW during the inspection of 5/23. Active ection on 2/15/23. SF 1 | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Individual Lot Fair Condition - LIM Construction - LIM Construction - LIM Const | Lot 57 on sodded the lot prior to to to to 59 onstruction began excava e lot as of 5/16/23. A dirt to | 5/16/2023 tion on the lot prior to the prior to the inspection of 2/15/2023 on the lot prior to the inspection of the lot prior to the lot p | Active ne inspection on 5/16 ROW during the inspection of 5/23. Active ection on 2/15/23. SF 1 | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the rear of the lot as of 2/1 | Lot 57 on sodded the lot prior to | be inspection on 4/25/22. 5/16/2023 tion on the lot prior to the prior to the inspection of the prior to the inspection of the prior to the inspection of the lot prior to the lot pri | Active le inspection on 5/16 ROW during the insection on 6/5/23. Active lection on 2/15/23. SF 1 lection on 2/15/23. SF 1 | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the | Lot 57 on sodded the lot prior to | be inspection on 4/25/22. 5/16/2023 tion on the lot prior to the prior to the inspection of the prior to the inspection of the prior to the inspection of the lot prior to the lot pri | Active le inspection on 5/16 ROW during the insection on 6/5/23. Active lection on 2/15/23. SF 1 lection on 2/15/23. SF 1 | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was information and the lot of the lot o | Lot 57 on sodded the lot prior to to sodded the lot prior to to to to 59 instruction began excavate lot as of 5/16/23. A dirt he dirt pile from the ROW Lot 60 ruction began excavation of 5/23. LIM Construction remains to to somplete by 3/6/23. Lot 61 | he inspection on 4/25/22. 5/16/2023 tion on the lot prior to the prior to the inspection of 2/15/2023 on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the lot prior to the last in the | Active le inspection on 5/16 ROW during the insection on 6/5/23. Active lection on 2/15/23. SF 1 lection on 2/15/23. SF 1 | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was infor | Lot 57 on sodded the lot prior to to sodded the lot prior to to to to 59 instruction began excavate lot as of 5/16/23. A dirt he dirt pile from the ROW Lot 60 ruction began excavation of 5/23. LIM Construction remains to to somplete by 3/6/23. Lot 61 | he inspection on 4/25/22. 5/16/2023 tion on the lot prior to the prior to the inspection of 2/15/2023 on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the lot prior to the last in the | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active ection on 2/15/23. SF 1 he ROW prior to the insonspection. | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 63 | Removed - Seeing Double Individual Lot Removed - LIM Constructio Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the lot as of 2/1 Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction lindividual Lot | Lot 57 on sodded the lot prior to to to to 57 on sodded the lot prior to to to 59 onstruction began excavation of the lot should be repaired. Lot 60 ruction began excavation of 5/23. LIM Construction rerestors be lot should be repaired. Lot 61 on sodded the lot prior to to to 10 | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of the lot prior to the inspection of the last in the inspection on 9/13/22. | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active ection on 2/15/23. SF 1 he ROW prior to the insonspection. | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was information of the Individual Lot Removed - LIM Construction Removed - LIM Construction | Lot 57 on sodded the lot prior to to to to 57 on sodded the lot prior to to to 59 onstruction began excavation of the lot should be repaired. Lot 60 ruction began excavation of 5/23. LIM Construction rerestors be lot should be repaired. Lot 61 on sodded the lot prior to to to 10 | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of the lot prior to the inspection of the last in the inspection on 9/13/22. | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active action on 2/15/23. SF 1 ne ROW prior to the insonspection. Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 63 Current Condition: Lot 65 | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction | Lot 57 on sodded the lot prior to to sodded the lot prior to to to to 59 instruction began excavation of the dirt pile from the ROW Lot 60 ruction began excavation of 5/23. LIM Construction reprivation to the sodded the lot prior to to to 10 to 63 on sodded the lot prior to to 10 to 65 | be inspection on 4/25/22. 5/16/2023 tion on the lot prior to the prior to the inspection of the lot prior to the last in the inspection on 9/13/22. The inspection on 4/25/22. | Active ne inspection on 5/16 ROW during the insection on 2/15/23. Active rection on 2/15/23. SF 1 ne ROW prior to the insection. Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 63 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction Removed - LIM Construction removed the lot as of 2/1 Removed - LIM Construction removed Individual Lot Removed - LIM Construction removed Individual Lot | Lot 57 on sodded the lot prior to to sodded the lot prior to to to to 59 instruction began excavation of the dirt pile from the ROW Lot 60 ruction began excavation of 5/23. LIM Construction reprivation to the sodded the lot prior to to to 10 to 63 on sodded the lot prior to to 10 to 65 | be inspection on 4/25/22. 5/16/2023 tion on the lot prior to the prior to the inspection of the lot prior to the last in the inspection on 9/13/22. The inspection on 4/25/22. | Active ne inspection on 5/16 ROW during the insection on 2/15/23. Active rection on 2/15/23. SF 1 ne ROW prior to the insection. Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition: Lot 66 | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the lot as of 2/1 Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction lindividual Lot | Lot 57 on sodded the lot prior to to to to 57 on sodded the lot prior to to to 59 onstruction began excavation of the lot prior to to to to 5/23. LIM Construction rerestors to | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of the lot prior to the inspection of the last in the inspection on 9/13/22. The inspection on 4/25/22. The inspection on 10/11/22 | Active ne inspection on 5/16 ROW during the insection on 2/15/23. Active rection on 2/15/23. SF 1 ne ROW prior to the insection. Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 65 Current Condition: | Removed - Seeing Doubl Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction Removed - LIM Construction removed Individual Lot Removed - LIM Construction removed Individual Lot Removed - LIM Construction removed Individual Lot | Lot 57 on sodded the lot prior to to to to 57 on sodded the lot prior to to to 59 onstruction began excavation of the lot prior to to to to 5/23. LIM Construction rerestors to | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of the lot prior to the inspection of the last in the inspection on 9/13/22. The inspection on 4/25/22. The inspection on 10/11/22 | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active ection on 2/15/23. SF 1 ne ROW prior to the insonspection. Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 65 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition: Lot 67 | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Construction removed the Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the rear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction Individual Lot | Lot 57 on sodded the lot prior to to to to 57 on sodded the lot prior to to to 59 onstruction began excavation of 5/16/23. A dirt to the dirt pile from the ROW Lot 60 ruction began excavation of 5/23. LIM Construction rerest to the complete by 3/6/23. Lot 61 on sodded the lot prior to to to to 5/23 to 5/25 on sodded the lot prior to 5/25 | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of the lot prior to the last in the inspection on 9/13/22. The inspection on 4/25/22. The inspection on 10/11/22 The inspection on 8/16/22. | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active ection on 2/15/23. SF 1 ne ROW prior to the insonspection. Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 63 Current Condition: Lot 65 Current Condition: Lot 66 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Construction removed the Individual Lot Fair Condition - LIM Construction - LIM Construction removed the Individual Lot Silt fence at the rear of the LIM Construction was informative individual Lot Removed - LIM Construction Individual Lot | Lot 57 on sodded the lot prior to to to to 57 on sodded the lot prior to to to 59 onstruction began excavation of 5/16/23. A dirt to the dirt pile from the ROW Lot 60 ruction began excavation of 5/23. LIM Construction rerest to the complete by 3/6/23. Lot 61 on sodded the lot prior to to to to 5/23 to 5/25 on sodded the lot prior to 5/25 | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of the lot prior to the last in the inspection on 9/13/22. The inspection on 4/25/22. The inspection on 10/11/22 The inspection on 8/16/22. | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active ection on 2/15/23. SF 1 ne ROW prior to the inson spection. Removed Removed Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 65 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 68 | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction removed the Individual Lot Silt fence at the rear of the LIM Construction was inform Individual Lot Removed - LIM Construction Individual Lot | Lot 57 on sodded the lot prior to to sodded the lot prior to to to to 5/23. LIM Construction repaired. Lot 60 ruction began excavation of 5/23. LIM Construction repaired. Lot 61 on sodded the lot prior to | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of 2/15/2023 In the lot prior to the inspection of the dirt piles from the inspection on 9/13/22. The inspection on 9/13/22. The inspection on 10/11/22 The inspection on 8/16/22. The inspection on 8/16/22. | Active ne inspection on 5/16 ROW during the inson 6/5/23. Active ection on 2/15/23. SF 1 ne ROW prior to the inson spection. Removed Removed Removed Removed | Yes is already installed at |
| Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 65 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: | Removed - Seeing Double Individual Lot Removed - LIM Constructi Individual Lot Good Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction removed the Individual Lot Fair Condition - LIM Construction erear of the lot as of 2/1 Silt fence at the rear of the LIM Construction was information of the lot as of 2/1 Removed - LIM Construction eremoved individual Lot Removed - LIM Construction eremoved individual eremoved indivi | Lot 57 on sodded the lot prior to to sodded the lot prior to to to to 5/23. LIM Construction repaired. Lot 60 ruction began excavation of 5/23. LIM Construction repaired. Lot 61 on sodded the lot prior to | be inspection on 4/25/22. 5/16/2023 Ition on the lot prior to the prior to the inspection of the inspection of 2/15/2023 In the lot prior to the inspection of the dirt piles from the inspection on 9/13/22. The inspection on 9/13/22. The inspection on 10/11/22 The inspection on 8/16/22. The inspection on 8/16/22. | Active ne inspection on 5/16 ROW during the ins on 6/5/23. Active ection on 2/15/23. SF 1 ne ROW prior to the ins nspection. Removed Removed Removed Removed Removed | Yes is already installed at |

| Current Condition: | Removed - LIM Construction | on sodded the lot prior to the | ne inspection on 4/25/22. | | |
|----------------------------|---|--|---|--|---|
| PB 1 | Portable Bathroom | HH14 | | Removed | |
| Current Condition: | Removed - LIM Construction | on removed the portable to | ilet prior to the inspection | on 10/11/22. | |
| SB A | Sediment Basin | D26 | 11/15/2018 | Active | No |
| Current Condition: | II. | prior to the inspection on 1/2/16/19. Non 1/27/20. Negus & Son' to the inspection on 7/14/20 ion on 7/28/20. Roth Enter | ements of the basin have do compacted dirt around 12/16/19. Negus & Son's cegus & Son's Constructio s Construction backfilled : . Negus & Son's Constructior backfilled is the second country of the base of the base of the second country of the base of the base of the second country | been correctly installe the riser and the portio Construction partially d n backfilled and compa- and compacted the sul ction installed the Scou- sin prior to the inspecti | d when work is in of the outlet pipe lug out and reshaped the acted along the outlet besided area along the ir Holes below both riser |
| SB B | Sediment Basin | R20 | 11/15/2018 | Active | No |
| Current Condition: | Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's | d - Negus and Son's Consinitor and determine if all el Construction installed the voth outfalls, and open ale. Negus & Son's Construces cleaned out the basin p | truction installed one of the ements of the basin have second riser in the basin rea around the original ris tion installed the Scour H rior to the inspection on 9, | e riser pipes prior to in been correctly installe prior to the inspection er pipe needs to be ba ole below the riser out | spection on 9/19/19. d when work is on 10/02/19. Rip rap still ckfilled and compacted fall prior to the inspection |
| SF 1 | Silt fence | (A25-II18) | 11/8/2018 | Active | No |
| Current Condition: | added t-posts to the new rusilt fence between SB a an posts to the new run of silt | paired. Negus & Son's Cor un of silt fence between SE id SB B, cleaned out and re- fence along the southeast here removed along the no- tion on 6/11/20. Negus & Se, trenched in the patch over d SB B, and extended the Ryan Schwarz repaired silted bare area south of lot 56 | astruction trenched-in the B A and the undermined a epaired the newer run of scorner of SB B, repaired rtheast side of SB B, and son's Construction backfill per the t-posts between the silt fence around the top of the top in a few locations of prior to the inspection of | new run of silt fence earea, cleaned out and re iilt fence between SB A the old run of silt fence reinstalled the silt fence the silt fence where a undermined portion a of the outfall at the nort prior to the inspection of 1/3/22. Ryan Schwar | ast of SB A, retied and epaired the old runs of A and SB B, added te east of SB B, ee where removed north bundermined near the nd SB A and between h end of the run prior to on 5/24/21. Ryan |
| SF 2 | Silt fence | II18 | | Removed | |
| Current Condition: | Removed - Silt fence insta (Lot 83). | | ended in the section of the | | is now active in the area |
| SF 3 | Silt fence | II17 | | Removed | |
| Current Condition: | Removed - Silt fence insta (Lot 83). | llation will now be recomm | ended in the section of the | e report for the lot that | is now active in the area |
| SF 4 | Silt fence | (DD1-DD14) | | Removed | |
| Current Condition: | Removed - Negus & Son's | | silt fence prior to the insp | pection on 7/28/20. | |
| SF 5 Current Condition: | Silt fence Removed - Vegetation has inspection on 7/28/20. | F23 - V16 become sufficiently estab | lished in the ROW north o | Removed of N. Allen Street to pre | event erosion as of the |
| SF 6 | Silt fence | DD11 - HH11 | | Removed | |
| Current Condition: SF 7 | | ion growth, silt fence is no GG16 - HH16 | longer recommended as | of the 11/10/20 inspect Removed | tion. |
| Current Condition: | | on removed the silt fence p | prior to the inspection on 1 | | |
| SF 8 | Silt fence | AA6 | 9/8/2020 | Active | No |
| Current Condition: | Good Condition - Ryan Sci inspection on 9/08/20. Rya | hwarz installed two runs of in Schwarz reinstalled the t | | | |
| STR | Streets | Site | 11/8/2018 | Active | Yes |
| Current Condition: | Fair Condition - Negus & S The condition of the streets adjacent streets were free North Molley Street prior to the inspection on 7/28/20. Schwarz cleaned the street the street in front of Lot 76 prior to the inspection on 9 cleaned the street prior to 10 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, | s could not be fully determing the inspection on 2/10/20 the inspection on 2/10/20 Viking Homes cleaned the towher silt ran off bare / specific on the inspection on 5/22/02. Viking Homes clear the 11/9/20 inspection. Seeded. UPDATE: All streets to complete by 11/11/20. 13/26/21, 4/10/21, 6/22/21, 13/26/21, 4/10/21, 6/22/21, 15/10/21, 15 | ned during the inspection nection on 1/13/20. Negus LIM Construction cleane street in front of lots 75 a barse areas prior to the in all 1/20. Seeing Double H ned the street in front of L s need to be cleaned within Not done as of the last ins 1/26/21, 7/14/21, 7/27/21, 8 | on 12/16/19 due to sn & Son's Construction d the street in front of I nd 77 prior to the inspessection on 8/11/20. Lomes cleaned the street of 12 prior to the inspessor 14 prior to the inspessor 15 pr | ow and ice cover. The cleaned the track out off ots 73 and 74 prior to ection on 7/28/20. Ryan IM Construction cleaned et in front of Lots 18-21 ection on 9/22/02. LIM |
| SWPPP Sign | Misc./Other | N. Allen St. & N. 2nd St. | 12/17/2018 | Active | No |

| Current Condition: | Good Condition- The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20. The E&A inspector reinstalled the SWPPP sign during the 11/10/20 inspection. | | |
|--------------------------|---|--|--|
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | |
| Inspector Signature: | Broga M Waght Reviewed By: | | |