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

Environmental Services Dent Manager

Engineering Answers

Environmental Services Dept		&A- P2005.030.00	0			
		ot 195 P2005.030.0				
Inspector: Bryce Wright		7. 193 1 2003.030.0	<u> </u>		Stage	
Project Name:		2				
For Week Ending:		2/26/20	NER110495 2/26/2022			
-	East of 156th Stree	et, North and South of	Rainwood Road - Be	nnington, NE	60007	
Project Location:		(Douglas C		•	68007	
	The Heritage	Replat 6				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	98%	20%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"				Week 1	
Monday	0.00"	2/14/2022	Sunny 27	10:20 AM		
Tuesday	0.00"		,			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
- Catal day	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:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	le.					
Complaints:	None					
		1	Т			

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 completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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 completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18). Stub road at the end of N 149th Street seeded and matted (9/8/20). Replat 6 was temp seeded (8/9/21).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section (Lot 22)

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

- 1. Site is active for home building. Replat 6 was inactive as of the most recent inspection.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		Intersection of				
		Rosewood and				
CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspector will	recommend an entranc	e if it becomes necessary a	s of the 11/21/201	7 inspection.	
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young cle	aned out and removed	the concrete washout prior	to the 9/26/15 insp	ection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young cle		the concrete washout prior	to the 9/26/15 insp	ection.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector re		ring inspection on 4/15/17.			
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Metro Homes so	Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.				
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Story Homes soo	dded the lot prior to the	inspection on 6/26/21.			
Lot 22	Individual Lot	Lot 22	11/24/2020	Active	No	
Current Condition:	during the 11/24/20 inspection recommendation is needed a removed the dirt pile from the	Active - Metro Homes began excavating the lot prior to the 11/24/20 inspection. A dirt pile was observed in the RC during the 11/24/20 inspection. Due to the lot being mostly flat during the 11/24/20 inspection no BMP recommendation is needed at this time. E&A inspector will continue to monitor for BMP installation. Metro Homes removed the dirt pile from the ROW, and the concrete waste prior to the inspection on 1/28/21. Metro Homes rem the dirt pile from the ROW prior to the inspection on 4/19/21.				
Lot 24	Individual Lot	Lot 24		Removed		
Current Condition:	Removed - Story Homes so	Removed - Story Homes sodded the lot prior to the 11/11/21 inspection.				
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:	Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.					
SF 6	Silt Fence	SB 5		Removed		
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection.					

Current Condition: Removed F7 relargages to lat level item (table 3 and 5/15/16). Removed Silf Force Removed Rem	SF 7	Silt Fence	SB 3		Removed		
Current Condition: Removed - Reyer Young installed a silt fence sheek in front of Ramwood Road prior to 11/22/02/18. Silf Fence was regarded grint to the Silf 19 respection with silf fence prior to the 10/22/18 regarded grint to 11/22/02/19 and the 10/22/18 regarded grint may be silf fence prior to the 10/22/18 regarded grint and silf silf fence was regarded by Commercial Seeding prior to the inspection on 36/18. The silf fence was regarded by Commercial Seeding prior to the inspection on 36/18. The silf fence where was expected prior to the inspection on 36/18. The silf fence where was expected and sediment was cleaned up the nit of the prior to the 11/18/18 inspection. Commercial Seeding backfilled and repaired the silf fence prior to the 11/18/18 inspection. Commercial Seeding backfilled and repaired the silf fence prior to the 11/18/18 inspection. Commercial Seeding backfilled and repaired the silf fence prior to the 11/18/18 inspection. Commercial Seeding backfilled and repaired the silf fence prior to the inspection on 02/12/18. Silf fence where was an advantaged using the \$11/18 inspection. On 18/18/18 inspection on 02/12/18 inspection. Silf fence prior to the inspection on 02/12/18. Silf fence where was all fence on all silf fence prior to the inspection on 02/12/18. Silf fence where was silf fence prior to the inspection on 02/12/18. Sad Sediment Basin Silf fence on sile prior to the inspection on 02/12/18. Silf fence was silf fence on sile prior to the inspection on 02/12/18. Sediment Basin Silf fence on sile prior to the inspection on 02/12/18. Silf fence was silf fence on sile prior to the inspection on 02/12/18. Sediment Basin Commercial Seeding from silf inspection. Current Condition: Removed The basin was closed prior to the 19/14/18 inspection. Part of the 11/14/18/18/18/18/18/18/18/18/18/18/18/18/18/	Current Condition:	Removed - SF 7 changed to	lot level item (lots 5 and	d 6) as of 5/15/18.			
SP 9 Silf Fance The portion of the 91/31/8 inspection. Boyer Young removed the silf fance prior to the 10/23/18 inspection. No No Current Condition: Good Condition: The silf fance was regarded you communicate seeding installed silf fance around the existing did stock, pile prior to the inspection on 46/18. Current resistance was regarded and additionate around the existing did stock pile prior to the inspection on 46/18. Current resistance was regarded and additionate and additionate the silf fance prior to the 91/31/8 inspection. Current condition on 42/1/8. Silf fance around the existing did stock pile prior to the inspection on 46/18. Current resistance are represented and the silf fance prior to the 91/31/8 inspection. Current condition on 42/18. Silf fance prior to the 31/31/8 inspection on 42/18/18. Silf fance prior to the 91/31/8 inspection on 42/18/18. Silf fance prior to the 31/31/8 inspection on 42/18/18. Silf fance on silf prior to the 52/31/8 inspection on 42/18/18. Silf fance on silf prior to the fance on silf prior to the inspection on 7/28/21. Commercial Security of the inspection on 91/31/21. Silf centralized the fance that of the inspection on 7/28/21. Commercial Security of the inspection on 91/31/21. Silf centralized the fance on silf prior to the inspection on 7/28/21. Commercial Security of the inspection on 91/31/21. Silf centralized the fance on silf prior to the inspection on 7/28/21. Silf fance on the inspection on 51/31/21. Silf centralized the fance on silf prior to the inspection on 7/28/21. Silf fance on the fance on the fance on silf prior to the inspection on 7/28/21. Silf fance on the fance on th	SF 8	· '					
SF 9 Silt Funce The perimeter of the many graded arou Seeding installed aff fence around the estering of sit sock pile prior to the inspection on a 45/18. Commercial designed installed aff fence around the estering of sit sock pile prior to the inspection on 35/18. There is the SE comer was repaired prior to inspection on 42/18. Silt sense was regaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding perior do the silt sense of the 11/18/18 inspection. Commercial Seeding perior of the 16/24/19 inspection. Levy Banks repaired-felleaned outbrowhold in the silt fence where it was damaged during the 8/24/19 inspection. Levy Banks repaired-felleaned outbrowhold in the silt fence where it was damaged during the 8/24/19 inspection. Levy Banks repaired-felleaned outbrowhold in the silt fence where it was damaged during et all all fence on a fell prior to the inspection on 9/21/2. Commercial Seeding fixed all silt fence and silt fence to make it was damaged during et all all fence on prior to the inspection on 7/28/21. Seediment Basin Stand Frairie Star St. Gurrent Condition: Removed The basin was closed prior to the 36/24/16 inspection. Seediment Basin South of Walle Indigo South of Walle In	Current Condition:	, ,			•		
SF 9 Silf-Ferroe Investory graded area 11/21/2017 Active No Current Condition: Good Condition - The salt fence was regarded by Commercial Seeding principle to the impaction on 45/18. Commercial Seeding installed silf fence around the existing did stock pilo prior to the inspection on 45/18. The salt fence in the SE commercial Seeding inspection on 35/19. The salt fence in the SE commercial Seeding inspection on 35/19. The salt fence in the SE commercial Seeding inspection on 35/19. The salt fence in the SE commercial Seeding inspection on 35/19. The salt fence in the SE commercial Seeding inspection on 35/19. The salt fence prior to the 11/16/18 inspection. Commercial Seeding inspection on 35/19. The salt fence is not in and backfield of the understand silf fence in multiple locations prior to the inspection on 35/19. Commercial Seeding inspection on 35/19. Commercial Seeding inspection on 35/19. Seeding in the salt fence is multiple locations prior to the inspection on 35/19. Commercial Seeding inspection on 35/19. Commercial Seeding inspection on 35/19. Seeding		repaired prior to the critical	. ,	-g .σσ.σ.α απο σα .σσο ρ			
Seeding installed silt fenoe around the existing dirt stock pile prior to the inspection on 93/16. The silt fence in the SE conner was repaired and estemant was cleared prior to impection and 92/16. Silt fenoe was repaired and estemant was cleared prior to the 91/18/18 inspection. Commercial Seeding repaired and cleaned out the silt fence prior to the 11/18/18 inspection. Agent plants repaired cleaned the prior to the 52/18/18 inspection. Agent plants repaired cleaned to the silt fence where it was tarninged during the 97/219 inspection. Agent plants repaired/cleaned and the abdiffield the understand silt fence prior to the inspection on 92/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 92/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 7/28/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 7/28/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 7/28/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 7/28/21. Commercial Seeding fixed silt silt fence on site prior to the inspection on 7/28/21. Commercial Seeding fixed silt silt fence on site prior to the inspection on 7/28/21. Commercial Seeding fixed silt silt fence on silt prior to the inspection on 7/28/21. Commercial Seeding fixed silt silt fence on silt prior to the inspection on 7/28/21. Commercial Seeding fixed silt silt fence on silt prior to 18/28/21/21/21/21/21/21/21/21/21/21/21/21/21/	SF 9		newly graded area				
comer was repaired prior to inspection on 42/716. Silt fence was repaired and search out price from particles of the 8/13/18 inspection. Commercial Seeding packfilled and repaired the silt fence prior to the 11/6/18 inspection. Commercial Seeding backfilled and repaired the silt fence prior to the 11/6/18 inspection. EAA inspection of the 11/6/18 inspection. EAA inspection of the 11/6/18 inspection of the 11/6/18 inspection of the 11/6/18 inspection of 11/6/	Current Condition:			٥.	•		
adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and cleaned out the silt fence prior to the 11/18/18 inspection. Commercial Seeding backfilled and repaired the silt fence prior to the 13/18/18 inspection. EAA inspector reloted the silt fence where it was duraged during the 8/12/19 inspection. Jury Banks repaired/cleaned outstrenched in the silf fence in multiple locations prior to the inspection on 6/12/02. Centernate priors to the inspection on 6/12/02. Commercial Seeding foxed all silt fence on site prior to the inspection on 3/12/1. Commercial Seeding fixed all silt fence on site prior to the inspection on 3/12/1. Silt and Praints Star Silt and Star Silt a		_	•				
11/6/18 inspection. Commercial Seeding backfilled and repaired the sitt fence prior to the 16/4/19 inspection. E&A inspection. Beat for the where it was dranged unique the 8/12/19 inspection. Beat inspection and backfilled the undermined silf tence prior to the inspection on 6/10/20. Centerminal Enterprises trenched in and backfilled the undermined silf tence prior to the inspection on 6/10/20. Centerminal Enterprises trenched in and backfilled the undermined silf tence prior to the inspection on 6/12/21. Commercial Seeding (fixed all silf tence on site prior to the inspection on 7/26/21. SB 3 Sediment Basin South of Wild Indigo Seediment Condition: SB 4 Sediment Basin South of Wild Indigo Seediment Condition: SB 4 Sediment Basin South of Wild Indigo Seediment Condition: Good Condition-4/19/Efilled - Roth Enterprise cleaned off the inspection on 7/27/21. SB 5 Sediment Basin South of Wild Indigo Seediment Condition: Good Condition-4/19/Efilled - Roth Enterprise cleaned off the inspection on 7/27/8. SB 5 Sediment Basin Southwest corner of Rosewater Provy and North H.W.S Condition-4/19/Efilled - Roth Enterprise cleaned off the inspection on 7/27/8. SB 5 Sediment Basin Sediment Condition: STR Sediment Basin Sediment Condition: STR Sediment Basin Sediment Condition: Gurrent Condition: Gurrent Condition: STR Sediment Basin was closed prior to the 8/24/16 inspection. STR Sediment Basin was closed prior to the 8/24/16 inspection. STR Sediment Basin was closed prior to the 8/24/16 inspection. Gurrent Condition: 1 Fair Condition - CBS Homes cleaned the streets in front of Lot 2/9 prior to inspection on 6/20/18. Streets were cleaned unique to the formation of the formation on 6/20/18. Streets were cleaned unique to the formation of the formation on 6/20/18. Streets were cleaned unique to the formation of the formation on 6/20/18		1	•	•		•	
Inspector relied the slif flence where it was damaged during the 8/12/19 inspection. Jerry Banks repaires/cleaned out/trenched in the sit flence in multiple locations prior to the inspection on 6/10/20. Centerior of 10/20. Centerior on 6/10/20. Centerior on 8/10/20. Inspection on 8/10/20. Inspection on 7/20/21. Commercial Seeding fixed all sit flence on site prior to the inspection on 9/27/21. SB 3 Sedimant Basin Sund Printie Star St. Gurrent Condition: Removed - The basin was closed prior to the 8/24/15 inspection. SB 4 Sediment Basin Sund 1/4/20/5 Sediment Basin Sun			•	.		•	
and backfilled the undermined slit fence prior to the inspection on 8/11/20. JBC relation on 4 street prior to the inspection on 8/21/21. Commercial Seeding fixed all slit fence on site prior to the inspection on 9/27/21. SB 3 Sediment Basin St and Prairie Start St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB 4 Sediment Basin St and Prairie Start St. Current Condition: Good Condition-41%-Filled - Robe Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed drift to restore drainage prior to inspection on 7/2/18. Sediment Basin Sc Good Condition-41%-Filled - Robe Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed drift to restore drainage prior to inspection on 7/2/18. Sediment Basin Sc Sediment Basin Sc Sediment Basin Provided Prov		•	•	·		•	
prior to the inspection on 6/21/21, Commercial Seeding fixed all silt fence on site prior to the inspection on 9/27/21. Sediment Basin Sediment Basin South of Wild Indigo Stand Prairies Star St. Gurrent Condition: SB 4 Sediment Basin Sediment Sedime			· · · · · · · · · · · · · · · · · · ·	•		•	
SB 3 Sediment Basin Sediment Sedimen							
Sediment Basin Sediment Basin Sediment Sharis Name Closed prior to the 8/24/16 inspection. SB 4 Sediment Basin Suthwest corner of Rosewater Pkwy and North H.W.S. Suthwest Corner of Rosewater Pkwy and North H.W.S. Suthwest Corner of Rosewater Pkwy and North H.W.S. Sediment Basin Suthwest Corner of Rosewater Pkwy and North H.W.S. Cleveland Bird Strate Cleaning Entire Strate Strat		1		_		ection on 7/26/21.	
Sediment Basin Stand Prairie Star St. Removed		Continercial Occurry fixed a	T	io the inspection on 3/21/2	 I		
Sediment Basin Stand Prairie Star St. Removed			South of Wild Indian				
SB 4 Sediment Basin End 11/14/2005 Active No Current Condition: Good Condition +11/4 Filler 4-Roth Enterprise cleaned off the rises prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Substitute 1 Condition	SB 3	Sediment Basin			Removed		
SB 4 Sodiment Basin Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned of the risers prior to the 777/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to the 777/15 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 77/2/18. SB 5 Sediment Basin Southwest corner of Rosewater Pkwy and North H.W.S. Cleveland Blvd Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site Street Cleaning Entire Site Current Condition: STR Street Cleaning Entire Site Street Cleaning Entire Site Current Condition: Street Cleaning Street Cleaning Street Street Cleaning Street was cleaned the streets in front of Lot 28 prior to the 10/23/18 inspection. Streets were couved in son during the 9/18/18 inspection. Street was cleaned in front of Lot 38 prior to the 10/23/18 inspection. Streets were couved in son during the 19/18/19 inspection, street cleaning recommendation on 8/20/18. Streets were couved in son during the 19/18/19 inspection, street cleaning as performed in front of lot 50, 61, and 38 inspect will continue to montion. Brookstore of the 3/5/19 inspection, sediment is given until 18/18/19 inspection. Streets were couved the son street cleaning was performed in front of lot 38 and 39, inspector will continue to montion. Brookstore Development cleaning the street in front of the 19/18/19 inspection on 19/18/19 inspection on 19/18/19 inspection on 19/18/19 inspection on 19/18/19 inspection. Metro Homes cleaned the street in front of 10/18/19 inspection on 19/18/20 Metro Homes sodied lots 17 and 25 prior to the inspection on 19/18/20. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/26/21, 3/26/21, 4/72/1, 6/12/21, 7/14/21, 6/3/21, 9/221, 9/30/21, 10/27/21, 12/22/21 The street in front of lot 22 should be cleaned. Current Condition: Good Condition - 19/8% effective - Mark Hopkins installed as acco				6 inspection.			
Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned of the risers prior to the 77/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Rosewalar Pkwy and North H.W.S. Cleveland Blvd Removed - The basin was closed prior to the 8/2/16 inspection. STR Removed - The basin was closed prior to the 8/2/16 inspection. STR Sediment Basin Entire Site 2/28/2007 Active Yes Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 25 prior to the 10/23/18 inspection. Streets were clean during the 9/16/18 spection. Street was cleaned in front of 10x1 38 prior to the 10/23/18 inspection in spection on 9/27/18. Streets were covered in snow during the 2/16/19 inspection, street cleaning recommendations will remain on the report until the inspector an entiry if any street cleaning activities have occurred. Minor street aning was performed in front of 10x1 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the street in front of 10x1 67/19 inspection in sediment is present in front of 10x1 60x1 60x1 60x1 60x1 60x1 60x1 60x1				p			
removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Removed Southwest corner of Removed Re	SB 4	Sediment Basin	End	11/14/2005	Active	No	
S8 5 Sediment Basin Research Pkwy and North H.W.S Cleveland Blwd Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site 2/26/2007 Active Yes Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 25 prior to inspection on 6/20/18. Streets were clean during the 9/18/16 inspection. Street was cleaned in front of Lot 25 prior to inspection on 6/20/18. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have coursed. Minor steed leaning was performed in front of lots 60, 61, and 65 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor addiment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 17 prior to the Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes scleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes scleaned the street in front of Lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 24 prior to the inspection on 6/26/21. The street in front of Lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front o	Current Condition:		•	•	•	Dustin Roth	
Resewater Pkwy and North H.W.S. Cleveland Blvd Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site 2/26/2007 Active Yes Street Cleaning Entire Site 2/26/2007 Active Yes Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 83 prior to the 10/23/18 inspection. Street was cleaned in front of lot 83 prior to the 10/23/18 inspection. Street was received aduring the 9/18/19 inspection. Street was cleaned in front of lot 83 prior to the 10/23/18 inspection. Street was received aduring the 9/18/19 inspection. Street vas activates have occurred. Minor street cleaning was performed in front of lots 60, 61, and 65 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, adminent is still present along the currb in the 10/22/19 inspection will continue to monitor. Brookstone Development cleaned the street in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lots 78 and 25 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 11/10/22. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection, Metro Homes was reminded on 1/29/21, 3/26/21, 3/26/21, 4/74/21, 6/12/21, 7/14/21, 8/32/1, 9/2/21, 9/30/21, 9/30/21, 10/27/21, 12/22/21 The street in front of lot 22 should be cleaned. Current Condition: Good Condition - 39% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Southwest comer 5/27/2021 Active No Current Condition: Good Condition - 39% effective - Ma		removed southern riser and	removed dirt to restore	drainage prior to inspectior	n on 7/2/18.		
Resewater Pkwy and North H.W.S. Cleveland Blvd Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site 2/26/2007 Active Yes Street Cleaning Entire Site 2/26/2007 Active Yes Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 83 prior to the 10/23/18 inspection. Street was cleaned in front of lot 83 prior to the 10/23/18 inspection. Street was received aduring the 9/18/19 inspection. Street was cleaned in front of lot 83 prior to the 10/23/18 inspection. Street was received aduring the 9/18/19 inspection. Street vas activates have occurred. Minor street cleaning was performed in front of lots 60, 61, and 65 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, adminent is still present along the currb in the 10/22/19 inspection will continue to monitor. Brookstone Development cleaned the street in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lots 78 and 25 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 11/10/22. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection, Metro Homes was reminded on 1/29/21, 3/26/21, 3/26/21, 4/74/21, 6/12/21, 7/14/21, 8/32/1, 9/2/21, 9/30/21, 9/30/21, 10/27/21, 12/22/21 The street in front of lot 22 should be cleaned. Current Condition: Good Condition - 39% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Southwest comer 5/27/2021 Active No Current Condition: Good Condition - 39% effective - Ma			Southwest corner of				
Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection.							
STR Street Cleaning Entire Site 22/6/2007 Active Yes			-				
STR Street Cleaning Entire Site 226/2007 Active Yes Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 5/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning per performed in spector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection on 5/2/7/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 1/10/20. Metro Homes beached the street in front of Lot 17 prior to the inspection on 1/10/20. Metro Homes seaded lots 17 and 25 and no longer require street cleaning (6/21/21). Story Homes cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/2/21, 3/2/21, 1/2/21, 1/4/21, 1/					Removed		
Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/13/18 inspection. Street was cleaned in front of lot 36 prior to the 10/23/18 inspection. Street were covered in snow during the 2/19/19 inspection, street cleaning activities in spector can verify if any street cleaning activities have occurred. Minor street cleaning in on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by ploning activities or by Legacy Homes prior to the 3/5/19 inspection, minor sediment is present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brooksteine Development cleaned the street in front of lots 17 and 25 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 6/17/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require street cleaning/6/2/12/1). Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance will not be recommended at this time. E&A inspection on 10/13/21. Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspection on 16/14/21				· · · · · · · · · · · · · · · · · · ·			
during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities of by Legacy Homes prior to the 3/5/19 inspection, minor sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 24 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/27/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/29/21, 3/29/21, 3/29/21, 4/7/21, 6/12/21, 7/4/21, 8/3/21, 9/3/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance will not be recommended at this time.							
covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 50, 61, and 66 by plowing activities or by Legacy Homes prior to the 30/19 inspection, redirect is still present along the curb line. Legacy Homes cleaned the curb line prior to the 57/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to the 10/22/19 inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lots 17 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 11/10/20. Metro Homes sedaed lots 17 and 25 and no longer require street in front of lot 17 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require street cleaning (6/21/21). Story Homes cleaned the street in front of lot 24 prior to the inspection on 11/1/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending-Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Pending No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Mo	Current Condition:						
inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of Lots 17 and 25 prior to the inspection on 15/2/20. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 15/2/20. Metro Homes cleaned the street in front of Lots 17 prior to the inspection on 15/2/20. Metro Homes sodded lots 17 and 25 and no longer require street in front of lot 12 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require street cleaning (6/2/12/1). Story Homes cleaned the street in front of lot 24 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/2/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Post of the prior to the inspection on 6/14/21. Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and							
60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/6/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of Lot 17 prior to the 10/22/19 inspection. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 5/17/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 11/10/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 11/10/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 24 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditich South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 9/27/21. Portable to liet was moved to the east side of CE 1 prior to the inspection. Mark Hopkins secured the prior							
lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to the 10/22/19 inspection. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 11/10/20. Metro Homes oded lots 17 and 25 and no longer require street cleaning(6/21/15). Story Homes cleaned the street in front of 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the inspection on 6/14/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the inspection on for 5/27/21. Comme							
the 10/22/19 inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require street cleaning(6/21/21). Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the							
Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require street cleaning(6/21/21). Story Homes cleaned the street in front of lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 1/12/2/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 1/1/22/21. JBG removed the fuel tank from the site prior to the inspection on 1/26/21. PT 01 Portable Toilet Adjacent to CE 2 Sit Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection. Mark Hopkins secured the silt fence west along the basin prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 5/27/21. Commercial Seeding extended the silt f							
in front of lot 17 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require street cleaning(6/21/21). Story Homes cleaned the street in front of lot 24 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 24 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/30/21, 10/27/21, 12/22/21 **Replat 6** CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Full Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the full tank on site prior to the inspection on 9/27/21. JBG removed the fuel tank from the site prior to to the inspection on 11/26/21. PT 01 Portable Toillet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed prior to the inspection on 9/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence							
cleaning(6/21/21). Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 24 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition-Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition-Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the hispection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the inspection on 9/27/21.		cleaned the street in front of	lot 24 prior to the inspe	ction on 11/11/21.			
Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21, 12/22/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition-Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the hispection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence west along the basin prior to the inspection on 9/27/21.							
Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition-Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the		The street in front of lot 22 s	hould be cleaned.				
Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition-Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the		Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded on					
CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/13/21. CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the			Replat 6				
CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	CE 1	Construction Entrance	Southwest corner	5/27/2021	Active	No	
Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	Current Condition:	Good Condition - 95% effect	tive - Mark Hopkins insta	alled the construction entra	nce prior to the ins	pection on 10/13/21.	
Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
inspector will continue to monitor and make recommendations. D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	CE 2	Construction Entrance	Northeast corner	5/27/2021	Pending	No	
D 1 Diversion Ditch South of SB 4 6/14/2021 Active No Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	Current Condition:	Pending- Due to CE 1 being	installed a second cons	struction entrance will not b	e recommended at	this time. E&A	
Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21. FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the		inspector will continue to mo	nitor and make recomm	endations.			
FT 1 Fuel Tank On site 11/22/2021 Pending No Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	D 1	Diversion Ditch	South of SB 4	6/14/2021	Active	No	
Current Condition: Pending - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
site prior to the inspection on12/6/21. PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the					•	-	
PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active No Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	Current Condition:			the inspection on 11/22/2	1. JBG removed th	e fuel tank from the	
Current Condition: Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the			1				
toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
prior to the inspection on 12/6/21. SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	Current Condition:						
SF 1 Silt Fence East edge of site 5/27/2021 Active No Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the				∍ 11/11/∠1 Inspection. Mari	v Hohvilla secured	ine portable tollet	
Current Condition: Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the	05.4			F 107 1000 1	A - C -	KI.	
fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the							
	Current Condition:	•	ins installed prior to the	inspection on 5/27/21. Cor	nmerciai Seeding e	TIP ANT DANGER	
	i	Ifance west along the begin r	rior to the increation on	0/27/21 Mark Hanking ra	naired the cilt fonce		
			prior to the inspection or	9/27/21. Mark Hopkins re	paired the silt fence		

SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: E&A inspector installed the SWPPP sign on 8/19/08.					
	156th and Bennington Blvd					
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: Braya M Zhapkt Reviewed By:						