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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. Manager									
		E&A - P20	19.328.000						
Inspector: Jason Brackett	tor: Jason Brackett								
•	Bridgeport Development								
	SAR-20161228-3910-GP1								
Day to at Norma		CSW-201701381							
Project Name:					-				
For Week Ending:			/6/2021		68136				
Project Location:	SW of	Cornhusker Road an	d S 180th Street, Sarpy Cour	ity, NE					
Grading:	1009	0/.	T	T T					
Sanitary Sewer:	1009			+	 				
Storm Sewer:	1009								
Paving:	969								
Seeding:		75%							
Utilities:	1009	%							
Overall Development:	609	%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time					
					Week				
Sunday:	0.00"								
Monday:	0.00"	3/1/2021	Mostly Sunny 44/23	12:00 PM					
Tuesday:	0.00"								
Wednesday:	0.00"								
Thursday:	0.00"								
Friday:	0.00"								
Saturday:	0.00"								
Complaints	None								
Complaints.	INOTIC								
Complaints:	None								

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?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

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.

No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?
No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs and Findings section.

re construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action

No, see BMPs 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 of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. **Gene Graves was reminded on 3/3/2021.**
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow.
- D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow.
- 3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.
- A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20, 12/4/20, 3/3/2021.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preven							
	flooding the inlet protection will not be reinstalled.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	ains to SB 2, to preve			
	flooding the inlet protectio	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prever flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet	protection is now include	ded with the new grading proje	ect to the south of Brid	geport as of the 9/9/2			
	inspection.							
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo					
			W is recommended in the fine					
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			seeded/matted prior to the 4/2					
Curront Condition.	installed around the inlet p		·	orzo mopodion. 71 on	nonce map was			
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			d/matted prior to the 4/23/20 in		I .			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:								
	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20							
	inspection.							
	Stabilized Construction	Cornhusker and S	1					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes			
Current Condition:								
Carroni Condition.		Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report in the event that the entrance is improperly used in the future.						
		event that the entrance is improperly used in the future.						
	The entrance needs to be further closed off. *A sign directing traffic to Camelback Ave should be installed.							
	The state and the second of the state of the							
	Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on							
	6/12/20. All builders were	informed on 6/20/20.						
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Vaa			
Current Condition:					Yes			
Surrent Condition.	Fair Condition - A lot level		installed on Lot 56 prior to the					
Current Condition.		concrete washout was		e 1/3/20 inspection. C	Commercial Seeding			
Current Condition.	began cleaning out the co	concrete washout was ncrete washout prior to	installed on Lot 56 prior to the	e 1/3/20 inspection. O spector will continue t	commercial Seeding o monitor. Commer			
Current Condition.	began cleaning out the co Seeding finished cleaning	concrete washout was ncrete washout prior to out the washout prior to	installed on Lot 56 prior to the the 6/16/20 inspection, the in	e 1/3/20 inspection. C spector will continue to se Graves cleaned ou	Commercial Seeding o monitor. Commer the concrete wash			
Current Condition.	began cleaning out the co Seeding finished cleaning	concrete washout was ncrete washout prior to out the washout prior to	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/19/20 inspection. Ger	e 1/3/20 inspection. C spector will continue to se Graves cleaned ou	Commercial Seeding o monitor. Commert the concrete wash			
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Current Condition.	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspec	concrete washout was increte washout prior to out the washout prior to ction. Commercial Seed needs to be cleaned ou	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/19/20 inspection. Gerding will not be adding rock to att, cleaned up, and moved to	e 1/3/20 inspection. C spector will continue to the Graves cleaned out the entrance as of the	commercial Seeding o monitor. Commerc the concrete washo e 12/2/20 inspection.			
Current Condition.	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspec 1.) The concrete washout 2.) Concrete waste in the	concrete washout was norete washout prior to out the washout prior to ction. Commercial Seed needs to be cleaned ou e rear of Lot 130 need	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/16/20 inspection. Gerding will not be adding rock to ut, cleaned up, and moved to see to be cleaned up.	e 1/3/20 inspection. O spector will continue to the Graves cleaned out the entrance as of the a flat lot away from the	commercial Seeding o monitor. Commerc the concrete washo e 12/2/20 inspection. e inlets.			
Current Condition.	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect. 1.) The concrete washout 2.) Concrete waste in the 1.) Gene Graves was info	concrete washout was norete washout prior to out the washout prior to ction. Commercial Seed needs to be cleaned ou e rear of Lot 130 need	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/19/20 inspection. Gerding will not be adding rock to att, cleaned up, and moved to	e 1/3/20 inspection. O spector will continue to the Graves cleaned out the entrance as of the a flat lot away from the	commercial Seeding o monitor. Commerc the concrete washo e 12/2/20 inspection. e inlets.			
Current Condition.	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect. 1.) The concrete washout 2.) Concrete waste in the 1.) Gene Graves was info on 3/3/2021.	concrete washout was increte washout prior to out the washout prior to stion. Commercial Seed needs to be cleaned ou e rear of Lot 130 need rmed to complete by 12	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/19/20 inspection. Gerding will not be adding rock to att, cleaned up, and moved to a to be cleaned up. 1/9/20. Not done as of the lass	e 1/3/20 inspection. O spector will continue to the Graves cleaned out the entrance as of the a flat lot away from the	commercial Seeding o monitor. Commerc the concrete washo e 12/2/20 inspection. e inlets.			
Current Condition.	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect. 1.) The concrete washout 2.) Concrete waste in the 1.) Gene Graves was info	concrete washout was increte washout prior to out the washout prior to stion. Commercial Seed needs to be cleaned ou e rear of Lot 130 need rmed to complete by 12	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/19/20 inspection. Gerding will not be adding rock to att, cleaned up, and moved to a to be cleaned up. 1/9/20. Not done as of the lass	e 1/3/20 inspection. O spector will continue to the Graves cleaned out the entrance as of the a flat lot away from the	commercial Seeding o monitor. Commerc the concrete washo e 12/2/20 inspection. e inlets.			
IP 1	began cleaning out the co Seeding finished cleaning prior to the 9/22/20 inspect. 1.) The concrete washout 2.) Concrete waste in the 1.) Gene Graves was info on 3/3/2021.	concrete washout was increte washout prior to out the washout prior to stion. Commercial Seed needs to be cleaned ou e rear of Lot 130 need rmed to complete by 12	installed on Lot 56 prior to the the 6/16/20 inspection, the in the 6/19/20 inspection. Gerding will not be adding rock to att, cleaned up, and moved to a to be cleaned up. 1/9/20. Not done as of the lass	e 1/3/20 inspection. O spector will continue to the Graves cleaned out the entrance as of the a flat lot away from the	commercial Seeding o monitor. Commerc the concrete washo e 12/2/20 inspection. e inlets.			

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
ID 6	flooding the inlet protection will not be reinstalled.
IP 5 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
ID C	
IP 6 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Guroni Gorianon.	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
17.44	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
ID 04	
IP 21 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

IP 25	Inlat Dueta etia e	Caa CW/DDD		Damaria	
	Inlet Protection	See SWPPP	100/	Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 4, to prevent
	flooding the inlet protection		_		
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	rains to SB 4, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	rains to SB 4. to prevent
	flooding the inlet protection			•	· •
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		rains to SB / to prevent
Current Condition.	flooding the inlet protection	-	et protection prior to the 4/25/2	20 mapection. miet di	and to ob 4, to prevent
ID 00	Inlet Protection		4/2/2020	A =4:=	Van
IP 29		See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection	i. Commerciai Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection nee	ds to be cleaned out.			
	Gene Graves was inforr				
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection nee	ds to be resecured.			
	Gene Graves was inform	ned to complete by 3/8	3/2021.		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		et protection was installe	ed prior to the 1/3/20 inspection		ling maintained the inlet
		•	ck cleaned out the inlet protect		0
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
Current Condition.					
	i i		ck cleaned out the inlet protect		
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	d prior to the 1/3/20 inspection		•
	protection prior to the 4/23	3/20 inspection. Sudbed	ck cleaned out the inlet protec	tion prior to the 8/5/20	0 inspection.
	The inlet protection nee	ds to be cleaned out.			
	Gene Graves was inforr		3/2021.		
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 35	Inlet Protection	See SWPPP		Removed	·
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2		·
	flooding the inlet protection			20 inspection. Inlet dr	rains to SB 5, to prevent
IP 36		n will not be reinstalled.		20 inspection. Inlet dr	rains to SB 5, to prevent
	Inlot Protoction		<u> </u>		rains to SB 5, to prevent
Current Conditions	Inlet Protection	See SWPPP	at protection prior to the 4/22/	Removed	
Current Condition:	Removed - Commercial S	See SWPPP seeding removed the inle	et protection prior to the 4/23/2	Removed	
	Removed - Commercial S flooding the inlet protection	See SWPPP seeding removed the inleading will not be reinstalled.		Removed 20 inspection. Inlet dr	
IP 37	Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP seeding removed the inle on will not be reinstalled. See SWPPP		Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed r	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37	Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed r	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed r	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr	rains to SB 5, to prevent rains to SB 5, to prevent
IP 37 Current Condition: IP 38	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr	rains to SB 5, to prevent rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled.	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr	rains to SB 5, to prevent rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protectic Inlet Protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP	et protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed Removed Removed	rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S Removed - Commercial S	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled.	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed Removed Removed	rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled.	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed Removed Removed	rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP	et protection prior to the 4/23/2 et protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled.	et protection prior to the 4/23/2 et protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled. See SWPPP deeding removed the inlead of will not be reinstalled.	et protection prior to the 4/23/2 et protection prior to the 4/23/2 et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 40 IP 41	Removed - Commercial S flooding the inlet protection	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed re	et protection prior to the 4/23/2 prior to the 8/5/20 inspection.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basi	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 40 IP 41	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed re	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed Inlet drains to a basi	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 40 IP 41	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed re	et protection prior to the 4/23/2 prior to the 8/5/20 inspection.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basi	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed the inleading removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deed the inleading and flow street cleaning and flow see SWPPP	et protection prior to the 4/23/2 prior to the 8/5/20 inspection.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - Sudbeck remarea is relatively stabilized	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil neces as needed. Removed Inlet drains to a basil neces as needed. Removed Inlet drains to a basil neces as needed.	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Sudbeck rematerial is relatively stabilized Inlet Protection Removed - Sudbeck rematerial is relatively stabilized area is relatively stabilized	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed the inleading removed the inleading removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deed the inlet protection did. Street cleaning and files.	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed.	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed relatively stabilized Inlet Protection	See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading removed the inleading removed the inleading removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deeding removed the inleading will not be reinstalled. See SWPPP deed the inlet protection did. Street cleaning and flater the inlet protection did.	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil neces as needed. Removed Inlet drains to a basil neces as needed. Removed Inlet drains to a basil neces as needed.	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - IP 43 drains to	See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading remo	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed. Removed	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition: IP 43 Current Condition: IP 44	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - In 43 drains to Inlet Protection	See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil in is needed at this time.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed.	rains to SB 5, to prevent
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition: IP 44 Current Condition:	Removed - Commercial S flooding the inlet protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - IP 43 drains to Inlet Protection Removed - IP 43 drains to Removed - IP 44 drains to	See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading and files are switched in the see SWPPP Geeding removed the inleading and files are switched in the see SWPPP Geeding removed the inleading and files are switched in the see SWPPP Geeding removed the inleading and files are switched in the switched in	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil on is needed at this time.	Removed 20 inspection. Inlet dr Removed Inlet drains to a bas occur as needed. Removed Inlet drains to a bas occur as needed. Removed Removed Removed Removed Removed Removed	rains to SB 5, to prevent in and the surrounding in and the surrounding
IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition: IP 43 Current Condition: IP 44	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - Sudbeck remarea is relatively stabilized Inlet Protection Removed - In 43 drains to Inlet Protection	See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading will not be reinstalled. See SWPPP Geeding removed the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP Devoted the inleading and flow see SWPPP	et protection prior to the 4/23/2 prior to the 8/5/20 inspection. ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil in is needed at this time.	Removed 20 inspection. Inlet dr Removed Inlet drains to a basil occur as needed. Removed Inlet drains to a basil occur as needed. Removed	rains to SB 5, to prevent

Current Condition:	Fair Condition - Sudbeck protections prior to the 12		tions prior to the 8/5/20 inspe	ection. Gene Graves	cleaned out the inlet			
	The western inlet protection needs to be cleaned out.							
	Gene Graves was inforr	 	8/2021.	<u> </u>				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1) in an antin n	Removed				
Current Condition: Lot 1	Removed - PHI sodded the Individual Lot	Lot 1	Inspection.	Removed				
Current Condition:			I able toilet and sodded the lot p		spection			
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes			
Current Condition:	Fair Condition - Ramm Co		vation of the pool area prior to	the 8/20/20 inspection	on. SF 4 is in place in			
	the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to 11/18/20 inspection. Landmark is building the pool as of the 3/1/21 inspection. 1.) The silt fence needs to be patched in the rear of the lot. 2.) Silt fence should be installed in the rear of the lot to protect the basin. The silt fence should extend to the rear of Lot 62. 1.) Landmark was informed to complete by 3/8/2021.							
	2.) Landmark was inform							
Lot 8	Individual Lot	Lot 8		Removed				
Current Condition:			rior to the 9/22/20 inspection.					
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed				
Current Condition:	Removed - Fools Inc sode		1/10/20 inspection.		T			
Lot 18	Individual Lot	Lot 18	5/10/00:	Removed				
Current Condition:	Removed - Hildy Homes			Dan din n	Vaa			
Lot 24 Current Condition:	Individual Lot	Lot 24	11/10/2020 e lot prior to the 11/10/20 insp	Pending	Yes			
		talled in the rear and r	north corner of the lot to pro		sting vegetation.			
Lot 27	Individual Lot	Lot 27	72021.	Removed				
Current Condition:			rior to the 11/10/20 inspection					
Lot 34	Individual Lot	Lot 34	101 10 110 11/10/20 11/0900101	Removed				
Current Condition:	Removed - McCaul sodde		/20 inspection.		I.			
Lot 51	Individual Lot	Lot 51		Removed				
Current Condition:	Removed - Landmark soc		12/2/20 inspection.					
Lot 59	Individual Lot	Lot 59		Removed				
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.					
Lot 60	Individual Lot Removed - Kavan Homes	Lot 60	the 7/1/20 increation	Removed				
Current Condition: Lot 63	Individual Lot	Lot 63	11/18/2020	Pending	Yes			
Current Condition:			tion of the lot prior to the 11/1					
	1.) The portable toilet no 2.) Silt fence needs to b 1.) Colony Custom Hom 2.) Colony Custom Hom	nded on the front of the eeds to be staked dow e installed in the rear of es was informed to co es was informed to co	ne lot at this time, the inspe n. of the lot to protect the bas omplete by 3/8/2021.	ctor will monitor.				
Lot 64 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	the 7/1/20 increation	Removed				
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	Yes			
Current Condition:	Fair Condition - Lot 65 wa the 6/1/20 inspection. An Sundown Homes is buil	as previously misidentific unidentified builder inst ding on the lot as of 3	ed as Lot 66. An unidentified alled silt fence in the rear of t	builder began construction be lot prior to the 6/10	uction on the lot prior to			
	2.) Silt fence should be 1.) Sundown Homes wa 2.) Sundown Homes wa	extended in the rear or s informed to complet s informed to complet	f the lot until the lot is stab e by 3/8/2021.	ilized.				
Lot 66	Individual Lot	Lot 66		Removed				
Current Condition:			or to the 12/8/20 inspection.	Active	- N-			
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No No			
Current Condition:	Homes during construc in the area is complete.	tion of Lot 66. Remov	r of the lot as of the 3/1/202 al of the silt fence will be re	ecommended when	construction of all lots			
Lot 68	Individual Lot	Lot 68	11/18/2020	Pending	Yes			

Comment Can dition	Dan dina dan dan ada bara							
Current Condition:	Pending - Landmark beg	an excavation of the lot	prior to the 11/18/20 inspecti	on.				
	4) Wattles should be in	atallad in the frant of t	ha lat where passible					
	 Wattles should be installed in the front of the lot where possible. Silt fence should be installed in the rear of the lot to protect the basin, connect to existing silt fence. 							
	3.) Street needs to be cleaned daily.							
	3.) Street needs to be cleaned daily.							
	1.) Landmark was informed to complete by 3/8/2021. 2.) Landmark was informed to complete by 3/8/2021. 3.) Landmark was informed to complete by 3/2/2021.							
			2/2021.					
Lot 70	Individual Lot	Lot 70		Removed				
Current Condition:	Removed - Kavan Homes		the 7/15/20 inspection.					
Lot 73	Individual Lot	Lot 73		Removed				
Current Condition:			prior to the 4/27/20 inspection					
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes			
Current Condition:	Pending - McCaul Contra	acting began construction	n on the lot prior to the 1/13/2	21 inspection.				
	01114							
	Silt fence needs to be in	istalled in the rear of the	he lot to protect the draina	ge.				
	McCaul Contracting wa	 	e by 3/8/2021.	· - · · · · ·				
Lot 80	Individual Lot	Lot 80		Removed				
Current Condition:			ne portable toilet prior to the					
Lot 82	Individual Lot	Lot 82	1,140,100;	Removed				
Current Condition:	Removed - Landmark soc			1 A .:				
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes			
Current Condition:			of the lot prior to the 10/28/					
			the area as of the 10/28/20 in	aspection. The silt ten	ce in the rear of the lot			
	was repaired prior to the	12/28/20 Inspection.						
	1) The sidewalls adiabase	to the let and the atree	t panda ta ba alaanad dail u					
			t needs to be cleaned daily.					
	2.) The silt fence in the	rear of the lot should b	e cleaned out/repaired.					
	1) Fahalan Hamas was in	oformed to complete but	1/14/21 Not done so of the	act increation. Echale	n Hamas was			
	*	normed to complete by	1/14/21. Not done as of the I	ast inspection. Echeic	on nomes was			
	reminded on 3/3/2021.		h 0/0/0004					
	2.) Echelon Homes was		by 3/8/2021.					
Lot 86	Individual Lot	Lot 86	(2.2.1	Removed				
Current Condition:	Removed - Hildy sodded		/20 inspection.					
Lot 87	Individual Lot	Lot 87	0/40/00 :	Removed				
Current Condition:	Removed - Hildy Homes		e 3/12/20 inspection.	,				
Lot 89	Individual Lot	Lot 89		Removed				
Current Condition:	Removed - Hildy Homes							
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes			
Current Condition:	Fair Condition - Hildy Ho	mes began construction	on the lot prior to the 11/10/2	20 inspection.				
	The sile female in the many	-6 th - 1-4	a time of					
	The silt fence in the rear	or the lot needs to be rep	paired.					
	The builder will be informed	4 - 4- - 1 4- 4-	/00b.a.a. i.d.a.atificad. Not don		an I I I I I I I I I I I I I I I I I I I			
		ed to complete by 11/17/	20 when identified. Not done	e as of the last inspecti	on. Hildy Homes was			
	informed on 3/3/21.							
Lot 91	Individual Lot	Lot 91		Removed				
Current Condition:			r to the 12/8/20 inspection.	· · · · · ·				
Lot 93	Individual Lot	Lot 93		Removed				
Current Condition:			r to the 9/22/20 inspection.	A . C	V			
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes			
Current Condition:		•	the lot prior to the 1/3/20 ins					
			the 4/23/20 inspection. Lan					
	of the lot prior to the 4/27	20 inspection. Landman	k repaired the silt fence prior	to the 11/10/20 inspec	tion.			
	The silt fence needs to	ha ranairad						
	The silt lence needs to	be repaired.						
	Landmark was informed	l to complete by 2/0/20	124					
Lot 95	Individual Lot	Lot 95	21.	Removed				
Current Condition:	Removed - Vencil sodded		/20 inspection	rtomovou				
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No			
Current Condition:			e lot prior to the 9/30/20 insp					
1		•	elatively flat, the inspector wil		•			
Lot 111	Individual Lot	Lot 111	11/24/2020	Pending	Yes			
Current Condition:			tion on the lot prior to the 11/					
Current Condition.				24/20 inspection. Cam	glia nollies is			
	building on the lot as of	the or itz i inspection.						
	1) Wattles or silt force	should be installed als	ong the east side of the lot	to protect the street				
	2.) Street needs to be cl		ing the east side of the lot	to protect the street.				
	2.) Street needs to be Ci	caneu dany.						
	1) Caniglia Homos was	informed to complete	by 3/8/2021					
	1.) Caniglia Homes was							
	2.) Caniglia Homes was informed to complete by 3/2/2021.							

Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes			
Current Condition:			on the lot prior to the 2/18/20					
Current Condition.								
	protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed silt fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection.							
	 Silt fence or straw wattles need to be extended along the sidewalk. The silt fence in the rear of the lot is damaged/undermined and needs to be backfilled/repaired. The sidewalk needs to be cleaned. 							
	1) Ideal was informed to	complete by 4/8/20 No	t dong as of the last inspection	n Idoal was romindo	d on 5/10/20, 6/11/20			
	1.) Ideal was informed to complete by 4/8/20. Not done as of the last inspection. Ideal was reminded on 5/19/20, 6/11/20 9/17/20, 3/3/2021.							
		complete by 6/17/20 N	ot dong as of the last inspect	ion Idoal was romind	lod on 0/17/20			
	2.) Ideal was informed to complete by 6/17/20. Not done as of the last inspection. Ideal was reminded on 9/17/20, 3/3/2021.							
		complete by 0/17/20 N	ot done as of the last inspect	ion Ideal was remin	dod on 2/2/2021			
1 1 100			T		ded 011 3/3/2021.			
Lot 126	Individual Lot	Lot 126		Removed				
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.					
Lot 128	Individual Lot	Lot 128		Removed				
Current Condition:	Removed - Belt Construc		to the 7/23/20 inspection.					
Lot 131	Individual Lot	Lot 131	1100:	Removed				
Current Condition:	Removed - Carder sodde			1				
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes			
Current Condition:			on of the lot prior to the 10/13					
			n the area as of the 11/4/20 in					
		to the 11/24/20 inspection	on. Buckland Homes installe	a silt tence along the	rront of the lot prior to			
	the 11/24/20 inspection.							
	The silt fence in the rea	r of the lot adjacent to	the transformer needs to b	e repaired.				
1 1101	Buckland Homes was in		y 3/8/2021.					
Lot 134	Individual Lot	Lot 134	0/5/00 :	Removed				
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	D				
Lot 135	Individual Lot	Lot 135	1/00/00:	Removed				
Current Condition:	Removed - Landmark soc		3/20/20 inspection.	Demand	T			
Lot 137	Individual Lot	Lot 137	a 11/10/20 inapaction	Removed				
Current Condition: SB 1 (Pond 5)	Removed - HBC Homes s Sediment Basin	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			ed prior to the 1/3/20 inspecti					
Current Condition.	Tall Collulion - 39 % lined	1 - THE Dasili was ilistalio	ed phor to the 1/3/20 inspecti	on with a permanent i	1561.			
	Basin is full and needs to	he cleaned out						
	basin is full and fleeds to	be cleaned out.						
	Gene Graves was informe	ad to complete by 9/2/20). Not done as of the last ins	naction Gana Graves	s was reminded on			
	12/4/20, 3/3/21 .	ed to complete by 3/2/20	7. Not done as of the last his	pection. Gene Grave.	s was reminded on			
OD 0 (D : . 1 4)		O OWDDD	1/0/0000	Antina	N.			
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspect					
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspect	•	nser. A plug was			
	· · · · · · · · · · · · · · · · · · ·		20 inspection, the plug is wo					
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - 45% filled	I - The basin was installed	ed prior to the 1/3/20 inspecti	on with a permanent r	iser.			
	The area around the basi	n needs to be restabilize	ed.					
		ed to complete by 12/9/2	20. Not done as of the last in	spection. Gene Grav	es was reminded on			
	3/3/21.							
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspec		riser.			
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/23/20 ins					
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 ins					
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	spection. The remaini	ng silt fence will be			
	associated with Lot 64.							
SF 4	Cilt fonce	See SWPPP	1/3/2020	Active	Yes			
SF 4	Silt fence	See SWFFF	1/0/2020	7101170	163			

	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area.							
	1.) The silt fence can be removed behind lot 131-128 due to stabilization. 2.) The silt fence can be removed behind lot 89 and 86 due to stabilization. 3.) The silt fence needs to be repaired in multiple locations adjacent to SB 5.							
	4.) The damaged silt fer	nce in the rear of Lot 1	26/127 can be removed.					
	on 3/3/21.		/9/20. Not done as of the las	·				
	on 3/3/21. 3.) Gene Graves was int	formed to complete by		t inspection. Gene G	Graves was reminded			
SF 5	4.) Gene Graves was int	formed to complete by See SWPPP	3/8/2021.	Removed				
Current Condition:			fence prior to the 4/15/20 ins					
SF 6	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 ins		1			
SF 7 Current Condition:	Silt fence	See SWPPP	new grading project to the se	Removed	of the 9/9/20 inspection			
				outil of Bridgeport as	or the 9/9/20 mspection.			
SF 8	Silt fence	See SWPPP	100:	Removed				
Current Condition: SF 9	Removed - Silt fence was Silt fence	s removed during the 5/6 See SWPPP	i/20 inspection.	Removed				
Current Condition:			I fence prior to the 4/15/20 ins					
SF 10	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed				
Current Condition:			fence prior to the 4/15/20 ins					
SF 11	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 ins					
SF 12	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/15/20 ins		1			
SF 13 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed				
SF 14	Silt fence	See SWPPP		Removed				
Current Condition:			e new grading project to the so		of the 9/9/20 inspection.			
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes			
SF 15 Current Condition:		e completion of lot 27, the was damaged prior to the moved.	ne silt fence behind lots 28-29 ne inspection on 2/16/21.					
	Fair Condition - Due to the inspection. The silt fence can be re	e completion of lot 27, the was damaged prior to the moved.	ne silt fence behind lots 28-29 ne inspection on 2/16/21.					
SW 1 Current Condition:	Fair Condition - Due to the inspection. The silt fence can be readed. The silt fence can be readed. Gene Graves was information Straw Wattles. Good Condition - Straw was were partially damaged stabilization.	e completion of lot 27, the was damaged prior to the moved. med to complete by 3/8 See SWPPP vattles were installed on during the 3/1/2021 in	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 3/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles	Active to the 1/3/20 inspec	No tion. The straw wattles overing for temporary			
SW 1 Current Condition:	Fair Condition - Due to the inspection. The silt fence can be readed. The silt fence can be readed. Gene Graves was information. Straw Wattles Good Condition - Straw was were partially damaged stabilization. Straw Wattles	e completion of lot 27, the was damaged prior to the was damaged prior to the moved. med to complete by 3/8 See SWPPP vattles were installed on during the 3/1/2021 in See SWPPP	he silt fence behind lots 28-29 he inspection on 2/16/21. 3/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020	Active to the 1/3/20 inspectively act as mulch colored. Active	No tion. The straw wattles overing for temporary			
SW 1 Current Condition:	Fair Condition - Due to the inspection. The silt fence can be readed. The silt fence can be readed. Gene Graves was information. Straw Wattles Good Condition - Straw was were partially damaged stabilization. Straw Wattles	e completion of lot 27, the was damaged prior to the was damaged prior to the moved. med to complete by 3/8 See SWPPP vattles were installed on during the 3/1/2021 in See SWPPP	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 3/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles	Active to the 1/3/20 inspectively act as mulch colored. Active	No tion. The straw wattles overing for temporary			
SW 1 Current Condition: SW 2 Current Condition: SW 3	Fair Condition - Due to the inspection. The silt fence can be reconstructed by the silt fence ca	e completion of lot 27, the was damaged prior to the was damaged prior	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 3/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020 the base of the slope west of 1/15/2020	Active to the 1/3/20 inspective Active Active Active SB 3 where matted p	No tion. The straw wattles overing for temporary No rior to the 4/9/20 Yes			
SW 1 Current Condition: SW 2 Current Condition:	Fair Condition - Due to the inspection. The silt fence and be recommended in the silt fence and stabilization. Straw Wattles Good Condition - Straw wattles Good Condition - Straw wattles Good Condition - Straw wattles Fair Condition - Commended in the silt fence and si	e completion of lot 27, the was damaged prior to the was damaged prior to the moved. The moved of the complete by 3/8 and the see SWPPP wattles were installed on during the 3/1/2021 in the see SWPPP wattles were installed at the see SWPPP cial Seeding installed strong ould be cleaned out/recould	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 8/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020 the base of the slope west of 4/15/2020 aw wattles above the curb inl paired or replaced and wattles	Active to the 1/3/20 inspec will act as mulch co Active SB 3 where matted p Active ets adjacent to the co	No tion. The straw wattles overing for temporary No rior to the 4/9/20 Yes oncrete washout prior to			
SW 1 Current Condition: SW 2 Current Condition: SW 3	Fair Condition - Due to the inspection. The silt fence can be reconstructed by the silt fence ca	e completion of lot 27, the was damaged prior to the was damaged prior	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 8/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020 the base of the slope west of 4/15/2020 aw wattles above the curb inl paired or replaced and wattles	Active to the 1/3/20 inspec will act as mulch co Active SB 3 where matted p Active ets adjacent to the co	No tion. The straw wattles overing for temporary No rior to the 4/9/20 Yes oncrete washout prior to			
SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Fair Condition - Due to the inspection. The silt fence Can be recognized to the silt fence Can be reco	e completion of lot 27, the was damaged prior to the was damaged prior	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 8/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020 the base of the slope west of 4/15/2020 aw wattles above the curb inlepaired or replaced and wattles 8/2021.	Active to the 1/3/20 inspec will act as mulch co Active SB 3 where matted p Active ets adjacent to the co	No Indeed to Lot 58			
SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Fair Condition - Due to the inspection. The silt fence can be reconstructed by the silt fence can be silt fence can be silt fence can be reconstructed by the silt fence can be reconstructed by the silt fence can be silt fence	e completion of lot 27, the was damaged prior to the was damaged prior	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 3/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020 the base of the slope west of 1/20/20 aw wattles above the curb inless and wattles above the curb inless are paired or replaced and wattles along the slope wattles along the slope wattles above the curb inless are paired or replaced and wattles along the slope wattles al	Active Active to the 1/3/20 inspective Active SB 3 where matted p Active ets adjacent to the countries adjacent to t	No tion. The straw wattles overing for temporary No rior to the 4/9/20 Yes oncrete washout prior to			
SW 1 Current Condition: SW 2 Current Condition: SW 3 Current Condition:	Fair Condition - Due to the inspection. The silt fence can be reconsected. Straw Wattles Good Condition - Straw Wattles Good Condition - Straw Wattles Fair Condition - Commerce the 4/15/20 inspection. The western wattles should be good condition - Trackout work, the inspector will must be reconsected. Streets Fair Condition - Trackout work, the inspector will must be reconsected. Street cleaning is near 1.) Street cleaning is near 1.) Street cleaning is near 1.) Street cleaning is near 1.	e completion of lot 27, the was damaged prior to the was damaged prior to the moved. Med to complete by 3/8 See SWPPP Vattles were installed on during the 3/1/2021 in least	ne silt fence behind lots 28-29 ne inspection on 2/16/21. 3/2021. 1/3/2020 the SW corner of Lot 39 prior spection, damaged wattles 4/9/2020 the base of the slope west of 1/20/20 aw wattles above the curb inla paired or replaced and wattles 1/3/2020 dewalk adjacent to SB 4 durin raped the street by the CW proncrete washout. illas. 20. Not done as of the last in 3/2/21.	Active to the 1/3/20 inspec will act as mulch co Active SB 3 where matted p Active ets adjacent to the co tles should be exter Active g the 11/18/20 inspec	No tion. The straw wattles overing for temporary No rior to the 4/9/20 Yes oncrete washout prior to add to Lot 58 Yes ction due to landscaping aspection.			

		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection.						
Inspector Signature:	Jack Mont			Reviewed By:	Put Se		