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 Dept. Manager

Engineering Answers

Environmental Services De	ept. Manager				
		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		
			1228-3910-GP1		1
			'		
Project Name:			201701381		
For Week Ending:		3/ ⁻	13/2021		68136
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Coւ	ınty, NE	
			·		
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		96%			
Seeding:		75%			
Utilities:		100%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	3/10/2021	Cloudy 76/37	12:10 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.30"				
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.

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

No

Create Corrective Action?

No, see BMPs and Findings section.

Are 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. **Not done as of the last inspection.**
- D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. **Not done as of the** last inspection.
- 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 prevent flooding the inlet protection will not be reinstalled.						
Al 2	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 priflooding the inlet protection will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			led with the new grading proje		lgeport as of the 9/9/		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Active - Area inlet was ins		20 inspection. To prevent floo W is recommended in the find		nlet protection will be		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/23 ection.	3/20 inspection. A silt	fence wrap was		
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 ir	spection.	T		
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start so I continue to recommend stree	,	,		
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
Current Condition:	event that the entrance is The entrance needs to be	improperly used in the further closed off. *A set to complete by 5/25/2	rance prior to the 4/15/20 insp future. ign directing traffic to Camelb 20. Not done as of the last ins	ack Ave should be ins	stalled.		
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
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	ncrete washout prior to out the washout prior to tion. Commercial Seed needs to be cleaned ou rear of Lot 130 needs to	installed on Lot 56 prior to the the 6/16/20 inspection, the inso the 6/19/20 inspection. Gending will not be adding rock to at, cleaned up, and moved to a be cleaned up.	spector will continue to the Graves cleaned out the entrance as of the a flat lot away from the	o monitor. Comme the concrete wash a 12/2/20 inspection e inlets.		
		rmed to complete by 3/8	3/2021. Not done as of the l	ast inspection.			

ID 4	Inlet Detection Cos CWDDD
IP 1 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 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
Carroni Condition.	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
	flooding the inlet protection will not be reinstalled.
IP 5	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 6	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 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
	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
ID 0	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.
15.10	· · · · · · · · · · · · · · · · · · ·
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
ID 40	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	
Current Condition:	Inlet Protection See SWPPP Removed Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	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
Guirent Gondition.	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.
IP 21	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 22	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 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
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed

Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 4, to prevent
	flooding the inlet protection v			1	
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to prevent
	flooding the inlet protection v			1	
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:		-	t protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 4, to prevent
ID 07	flooding the inlet protection v			D	
IP 27	Inlet Protection	See SWPPP	tttii th - 4/00/	Removed	sing to CD 4 to manyout
Current Condition:	flooding the inlet protection v	•	t protection prior to the 4/23/	20 inspection. Inlet or	ains to SB 4, to prevent
ID 20	· ·			Domoved	
IP 28 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	oine to SP / to provent
Current Condition.	flooding the inlet protection v		et protection prior to the 4/23/.	zo inspection. Thiet di	ains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	A ativo	Vaa
Current Condition:			prior to the 1/3/20 inspection	Active	Yes
Current Condition.	protection prior to the 4/23/2		phor to the 1/3/20 mapection	i. Commercial Seedin	g maintained the inlet
	protection prior to the 4/20/2	o mopeodon.			
	The inlet protection needs to	be cleaned out.			
	Gene Graves was informed	to complete by 3/8/20	21. Not done as of the last	inspection.	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet pr	otection was installed	prior to the 1/3/20 inspection	n. Commercial Seedin	g maintained the inlet
	protection prior to the 4/23/2				
	The inlet protection needs to	be resecured.			
			21. Not done as of the last		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			k cleaned out the inlet protec	ction prior to the 8/5/20) inspection.
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet				
	protection prior to the 4/23/2) inspection.
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet pr	otection was installed	prior to the 1/3/20 inspection	 Commercial Seeding 	g maintained the inlet
	and the second s				
	protection prior to the 4/23/2		k cleaned out the inlet protect		
	·	0 inspection. Sudbec			
	protection prior to the 4/23/2 The inlet protection needs to	0 inspection. Sudbec			
	The inlet protection needs to	be cleaned out.	k cleaned out the inlet protec	ction prior to the 8/5/20	
	The inlet protection needs to Gene Graves was informed	to complete by 3/8/20		tion prior to the 8/5/20	
IP 34	The inlet protection needs to Gene Graves was informed Inlet Protection	to complete by 3/8/20. See SWPPP	k cleaned out the inlet protect 21. Not done as of the last	tion prior to the 8/5/20 inspection. Removed	inspection.
	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See	to complete by 3/8/20. See SWPPP Iding removed the inle	k cleaned out the inlet protec	tion prior to the 8/5/20 inspection. Removed	inspection.
IP 34 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection v	to complete by 3/8/20 See SWPPP Iding removed the inle will not be reinstalled.	k cleaned out the inlet protect 21. Not done as of the last	inspection. Removed 20 inspection. Inlet dr	inspection.
IP 34 Current Condition: IP 35	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection	to complete by 3/8/20 See SWPPP Iding removed the inle will not be reinstalled. See SWPPP	21. Not done as of the last	inspection. Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
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IP 34 Current Condition: IP 35 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection v	to complete by 3/8/20. See SWPPP Iding removed the inle will not be reinstalled. See SWPPP Iding removed the inle will not be reinstalled.	21. Not done as of the last	Removed Removed Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition:	The inlet protection needs to Gene Graves was informed inlet Protection Removed - Commercial See flooding the inlet protection inlet Protection in Inlet Protection i	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP	21. Not done as of the last the protection prior to the 4/23/. It protection prior to the 4/23/.	Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	The inlet protection needs to Gene Graves was informed in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Inlet Protection Removed - Commercial See flooding the inlet protection in Removed - Commercial See flooding the inlet protection in Removed - Commercial See flooding the inlet protection in Inlet Prote	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last the protection prior to the 4/23/. It protection prior to the 4/23/.	Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP	21. Not done as of the last the protection prior to the 4/23/. It protection prior to the 4/23/.	Removed Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition:	The inlet protection needs to Gene Graves was informed in the Protection Removed - Commercial See flooding the inlet protection with the protection in th	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last the protection prior to the 4/23/. It protection prior to the 4/23/.	Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Sudbeck removes area is relatively stabilized.	to complete by 3/8/20 See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last the protection prior to the 4/23/. It protection prior to the 4/23/.	Removed 20 inspection. Inlet dr Removed 1 inspection. Inlet dr Removed 20 inspection. Inlet dr	ains to SB 5, to prevent
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection Removed - Sudbeck remove Removed - Sudbeck removed	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled. See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last the protection prior to the 4/23/ It protection prior to the 4/23/	Removed 20 inspection. Inlet dr Removed 1 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 1 inlet drains to a basi	ains to SB 5, to prevent
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection	to complete by 3/8/20 See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last the protection prior to the 4/23/ It protection prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will	Removed 20 inspection. Inlet dr Removed 1 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 1 inlet drains to a basi	ains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: 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:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Commercial See flooding the inlet protection v Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last the protection prior to the 4/23/ It protection prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will	Removed 20 inspection. Inlet dr Removed 1 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 1 inlet drains to a basi I occur as needed. Removed Removed Inlet drains to a basi I occur as needed. Removed	ains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	The inlet protection needs to Gene Graves was informed Inlet Protection Removed - Commercial See flooding the inlet protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Commercial See flooding the inlet protection Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection Removed - Sudbeck remove area is relatively stabilized. Inlet Protection	to complete by 3/8/20. See SWPPP Iding removed the inlewill not be reinstalled.	21. Not done as of the last 21. Not done as of the last t protection prior to the 4/23/. prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection ushing of the storm sewer will n is needed at this time.	Removed 20 inspection. Inlet dr Removed 1 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed 1 inlet drains to a basi occur as needed. Removed 1 Inlet drains to a basi occur as needed.	ains to SB 5, to prevent

IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:	Fair Condition - Sudbeck	installed the inlet protec	tions prior to the 8/5/20 inspe	ection. Gene Graves	cleaned out the inlet		
	protections prior to the 12/28/20 inspection.						
	The western inlet protecti	on needs to be cleaned	out.				
	O O :f	- d tolete by 0/0/00	Od Net deve es et the less				
1.45			021. Not done as of the last				
Lot 1 Replat 1	Individual Lot Removed - PHI sodded th	Lot 1 Replat 1	inapation	Removed			
Current Condition: Lot 1	Individual Lot	Lot 1	Inspection.	Removed			
Current Condition:			Lable toilet and sodded the lot		spection		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes		
Current Condition:			ration of the pool area prior to				
			eplat 2 as of the 8/20/20 insp				
	11/18/20 inspection. Land	dmark is building the po	ol as of the 3/1/21 inspection				
	1.) The silt fence needs to						
	2.) Silt fence should be in	stalled in the rear of the	lot to protect the basin. The	silt fence should exte	nd to the rear of Lot 62.		
			21. Not done as of the last				
	2.) Landmark was informed	ed to complete by 3/8/20	21. Not done as of the last	inspection.			
			T				
Lot 8	Individual Lot	Lot 8	:	Removed			
Current Condition:	,		rior to the 9/22/20 inspection.	Domestical			
Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sode	Lot 8 Replat 1	1/10/20 inspection	Removed			
Lot 18	Individual Lot	Lot 18	T/10/20 ITISPECTION.	Removed			
Current Condition:	Removed - Hildy Homes		e 5/13/20 inspection	Removed			
Lot 24	Individual Lot	Lot 24	11/10/2020	Pending	Yes		
Current Condition:			e lot prior to the 11/10/20 insp				
	·g · · · · · · · · · · · · · · · ·	- g					
	Silt fence should be instal	lled in the rear and north	corner of the lot to prevent of	damage to existing ve	getation.		
	Hildy Homes was informe	d to complete by 3/8/202	21. Not done as of the last	inspection.			
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:			rior to the 11/10/20 inspection		T		
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - McCaul sodde	Lot 51	/20 inspection.	Domovod			
Lot 51 Current Condition:	Individual Lot Removed - Landmark soo		12/2/20 inspection	Removed			
Lot 59	Individual Lot	Lot 59	I I I I I I I I I I I I I I I I I I I	Removed			
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection	removed			
Lot 60	Individual Lot	Lot 60		Removed			
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.	,	II.		
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No		
Current Condition:	Good Condition - Colony	y Custom Homes began	excavation of the lot prior to	the 11/18/20 inspecti	on. The lot is relatively		
			he lot at this time, the inspect				
			/21 inspection. Colony Cu	stom Home removed	d the portable toilet		
	prior to the 3/10/21 insp	ection.					
Lot 64	Individual Lot	Lot 64		Removed			
Current Condition:	Removed - Kavan Homes	· · · · · · · · · · · · · · · · · · ·		T	.,		
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	Yes		
Current Condition:			ed as Lot 66. An unidentified				
			alled silt fence in the rear of t	ne lot prior to the 6/10	0/20 inspection.		
	Sundown Homes is buildi	ng on the lot as of 3/3/2	1.				
	1.) Wattles should be inst	alled in the front of the la	ot until the lot is stabilized.				
	,		e lot until the lot is stabilized.				
			uniii ii lo lot lo diabilizea.				
	1.) Sundown Homes was	informed to complete by	/ 3/8/2021. Not done as of t	he last inspection.			
			/ 3/8/2021. Not done as of t				
Lot 66	Individual Lot	Lot 66		Removed			
Current Condition:		omes sodded the lot prio	r to the 12/8/20 inspection.				
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No		
Current Condition:			the lot as of the 3/1/2021 ins	•	•		
	construction of Lot 66. Re	emoval of the silt fence	will be recommended when c	onstruction of all lots	in the area is complete.		
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes		

1, 1 Waterles should be installed in the fort of the lot where possible. 2, Street medit to be cleared daily. 2, Street medit to be cleared daily. 3, 1 Lentinack real enformed to complete by 38/20/21. Not done as of the last inspection. 3, 1 Lentinack real enformed to complete by 38/20/21. Not done as of the last inspection. 3, 1 Lentinack real enformed to complete by 38/20/21. Not done as of the last inspection. 4, 10 Let 73 4, 10 Let 73 5, 10 Let 73 6, 10 Let 73 6, 10 Let 73 6, 10 Let 73 7, 10 Let 73 6, 10 Let 73 7, 10 Let 73 6, 10 Let 73 6, 10 Let 73 6, 10 Let 73 7, 10 Let 73 6, 10 Let 74 6, 1	Current Condition:	Fair Condition - Landma the rear of the lot prior t		the lot prior to the 11/18/20 in	spection. Landmark	installed silt fence in		
2.1 Landmark was informed to complete by 3/2/2021. Not done as of the last inspection. Lat 70 Removed - Knivar Horins sodial the for prior to the 7/15/20 inspection. Removed - More -								
Current Condition: Removed - Keavan Homes sodded the lot prior to the 17/520 inspection. Removed Lot 73 Individual Lot Lot 73 Removed Lot 74 Removed Lot 78 Individual Lot Lot 78 Removed Removed Removed Removed Lot 78 Lot 78 Lot 78 Removed Lot 78 Lot 78 Lot 78 Lot 78 Lot 78 Removed Lot 78 Lot 78		2.) Landmark was informed	ed to complete by 3/2/20		inspection.			
Lot 73 Individual Lot Lot 73 Removed Lot 78 Vision Lot 78 Vision Purpose Colony Coston Homes sodded the lot prior to the 4/27/20 inspection. Lot 78 Vision					Removed			
Current Condition: Removed - Colony Custom Homes sodded the lot prior to the 4/27/20 inspection. Current Condition: Removed - Colony Custom Homes sodded the lot prior to the 1/13/21 inspection. Sit fence needs to be installed in the rear of the lot prior to the 1/13/21 inspection. McCaul Contracting was informed to complete by 38/2021. Not done as of the last inspection. Lot 80 Individual Lot				the 7/15/20 inspection.	Removed			
Lot 78 Individual Lot Lot 78 L				prior to the 4/27/20 inspection				
Sit fance needs to be installed in the rear of the lot to protect the drainage. McCaul Contracting was informed to complete by 3/8/2021. Not done as of the last inspection. Individual but Lot Bo Removed Removed Removed Holders and the lot and the second Holders and the lot and the lot prior to the 17/827 inspection. Lot 82 Removed Removed Holders and the lot prior to the 17/820 inspection. Lot 82 Removed Landmark sodded the lot prior to the 17/820 inspection. Active Yes Removed Landmark sodded the lot prior to the 17/820 inspection. Current Condition: Current Condition: 1,1 The sidewalk adjacent to the lot and the attent eneds to be cleaned daily. 2) The silf fence in the rear of the lot should be cleaned dout/repaired. 1,1 Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was terminated on 3/2/221. 2) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was terminated on 3/2/221. 2) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was terminated on 3/2/221. 2) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was terminated on 3/2/221. 2) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was terminated on 3/2/221. 10 8/8 Removed Holders and the lot prior to the 11/18/20 inspection. 10 8/9 Individual Lot Lot 8/8 Removed Removed Holders and the lot prior to the 3/12/20 inspection. 10 8/9 Individual Lot Lot 8/9 Individual Lot 1/2/20 inspection. The silf fence in the rear of the lot needs to be repaired. Lot 90 Individual Lot Lot 90 Individual Lot 1/2/20 Inspection. Fair Condition Removed Advantage Individual Lot 1/2/20 Inspection. Removed Removed Holders and the lot prior to the 11/18/20 inspection. Lot 91 Individual Lot Lot 91 Individual Lot 1/2/20 Inspection. Removed Removed Holders and the lot prior to the 4/2/20 inspection. Removed Indivi	Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes		
Lot 80	Current Condition:			·	1 inspection.			
Lot 80		McCaul Contracting was i	nformed to complete by	3/8/2021 Not done as of th	ne last inspection.			
Current Condition: Lot 82 Current Condition: Curren	Lot 80			l				
Current Condition: Lot 84 Individual Lot Lot 84 1028/2020 Active Yes Individual Lot Lot 84 1028/2020 Active Yes Lot 84 Individual Lot Lot 84 1028/2020 Active Yes Lot 84 Individual Lot Lot 85 Individual Lot Lot 85 Individual Lot Lot 86 Removed Individual Lot Lot 87 Individual Lot Lot 89 Individual Lot Lot 80 Individual Lot Lot 90 Individual				l he portable toilet prior to the				
Lot 84 Individual Lot Lot 84 1028/2020 Active Yes Current Condition: Echelon Homes began execation of the lot prior to the 10/28/20 inspection. SF 41s in place in the rear of the lot and will be attributed to Echelon Homes in the area as of the 10/28/20 inspection. The silt fence in the rear of the lot was repaired prior to the 12/28/20 inspection. 1.) The sidewalk adjacent to the lot and the street needs to be cleaned daily. 2.) The silt fence in the rear of the lot should be cleaned out/repaired. 1.) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021 inspection. Removed Individual Lot Lot 87 Removed Individual Lot Lot 87 Removed Individual Lot Lot 87 Removed Individual Lot Lot 89 Removed Individual Lot Lot 89 Removed Individual Lot Lot 90 Individual Lot Lo				Portable tellet prior to the				
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the lot and will be attributed to Echelon Homes in the area as of the 10/28/20 inspection. The silt fence in the rear of the lot was repaired prior to the 12/28/20 inspection. 1.) The sidewalk adjacent to the lot and the street needs to be cleaned daily. 2.) The silt fence in the rear of the lot should be cleaned out/repaired. 1.) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 86	Lot 84	Individual Lot	Lot 84	10/28/2020				
was repaired prior to the 12/28/20 inspection. 1.) The sidewalk adjacent to the lot and the street needs to be cleaned daily. 2.) The silt fence in the rear of the lot should be cleaned out/repaired. 1.) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 86	Current Condition:							
2.) The silt fence in the rear of the lot should be cleaned out/repaired. 1.) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was reminded on 3/2/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 86 Removed Mindred Lot Lot 86 Removed Re				the area as of the 10/28/20 in	nspection. The silt fen	ice in the rear of the lot		
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reminded on 3/3/2021. 2, 1 Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 80 Current Condition: Fair Condition: The silt fence in the rear of the lot needs to be repaired. The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21. Lot 91 Current Condition: Lot 93 Individual Lot Lot 91 Current Condition: Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 94 Current Condition: Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Current Condition: Active - Sea Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Current Condition: Fair Condition: Active - Sea Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Current Condition: Fair Condition: Active - Sea Construction sodded the lot prior to the 19/20/200 Active - Sea Construction sodded the lot prior to the 19/20/200 Active - Sea Construction sodded the lot prior to the 19/20/200 spection. Lot 95 Lot 95 Current Condition: Removed - Hildy Construction sodded the lot prior to the 19/20/200 spection. Lot 96 Current Condition: Removed - Hildy Construction sodded the lot prior to the 19/20/200 spection. Lot 100 Current Condition: Removed - Hildy Construction sodded the lot prior to the 19/20/200 spection. Lot 100 Active - Sea Construction sodded the lot prior to the 19/20/200 spection. Removed - Went sea Construction sodded the lot prior to the 19/20/200 spection. Lot 110 Current Condition: Removed - Went sea Con		2.) The silt fence in the re	ar of the lot should be c	leaned out/repaired.				
2, Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 86 Individual Lot Lot 86 Removed Removed - Hildy sodded the lot prior to the 11/18/20 inspection. Lot 87 Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Lot 89 Individual Lot Lot 89 Removed Current Condition: Removed - Hildy Homes sodded the lot prior to the 11/12/4/20 inspection. Lot 99 Individual Lot Lot 89 Removed Current Condition: Fair Condition - Hildy Homes sodded the lot prior to the 11/12/4/20 inspection. The silf ence in the rear of the lot needs to be repaired. The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21. Lot 91 Individual Lot Lot 91 Removed Current Condition: Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 93 Individual Lot Lot 91 Removed Current Condition: Removed - Hildy Construction sodded the lot prior to the 12/8/20 inspection. Lot 94 Individual Lot Lot 94 1/3/2020 Removed Current Condition: Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Individual Lot Lot 94 1/3/2020 Active Yes Current Condition: Fair Condition - Landmark began construction on the lot prior to the 1/3/2020 Active Yes Current Condition: Fair Condition - Landmark began construction on the lot prior to the 1/1/20/20 inspection. Landmark was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 100 Individual Lot Lot 95 Removed Current Condition: Removed to the 1/1/2/20 inspection. So Removed + Memory Removed Current Condition: Pending - A nuridentified builder began construction on the lot prior to the 1/1/2/20 inspection. Lot 100 Individual Lot Lot 195 Removed Current Condition: Pending - A nuridentified builder began construction on the lot prior to the 1/1/2/20 inspection. Current Condition: Pending - A nuridentified b			nformed to complete by	1/14/21. Not done as of the I	ast inspection. Echelo	on Homes was		
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Current Condition: Removed - Hildy sodded the lot prior to the 11/19/20 inspection. Removed Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Removed Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection. Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspection. Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspection. Lot 90	Lot 86	Individual Lot	Lot 86		Removed			
Lot 87				/20 inspection.				
Lot 89	Lot 87			·	Removed			
Current Condition: Lot 90 Fair Condition - Hildy Homes sodded the lot prior to the 11/24/20 inspection. Current Condition: Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection. The silt fence in the rear of the lot needs to be repaired. The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21. Lot 91 Individual Lot Lot 91 Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 93 Current Condition: Lot 94 Current Condition: Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Current Condition: Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the silt fence along the silt fence prior to the 4/23/20 inspection. Lot 95 Individual Lot Lot 95 Individual Lot Lot 95 Removed No No Current Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 101 Individual Lot Lot 101 Individual Lot Lot 101 Individual Lot Lot 101 Individual L	Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 3/12/20 inspection.				
Lot 90 Individual Lot Lot 90 11/10/2020 Active Yes Current Condition: Fair Condition + Hildy Homes began construction on the lot prior to the 11/10/20 inspection. The silt fence in the rear of the lot needs to be repaired. The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21. Lot 91 Individual Lot Lot 91 Removed Current Condition: Lot 93 Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 93 Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Individual Lot Lot 94 1/3/2020 Active Yes Current Condition: Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark repaired the silt fence prior to the 11/10/20 inspection. Lot 95 Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 95 Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 95 Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 101 Individual Lot Lot 101 9/30/2020 Active No Individual Lot Lot 102 Sence an excavation of the lot prior to the 9/30/20 inspection. SaG removed the dir piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspection will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 11/24/2020 Pending Yes Current Condition: 1) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection.	Lot 89	Individual Lot	Lot 89		Removed			
Current Condition: Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection. The silt fence in the rear of the lot needs to be repaired. The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21. Lot 91 Individual Lot Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Fair Condition - Landmark began construction on the lot prior to the 9/2/220 inspection. Individual Lot Lot 94 Current Condition: Fair Condition - Landmark began construction on the lot prior to the 1/3/200 Active Yes Current Condition: The silt fence needs to be repaired. Lot 94 Lot 95 Individual Lot Lot 95 Current Condition: Lot 95 Current Condition: Current Condition: Lot 96 Current Condition: Lot 97 Current Condition: Lot 98 Lot 99 Current Condition: Lot 99 Current Condition: Lot 99 Current Condition: Lot 90 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 96 Current Condition: Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 100 Semoved - Vencil sodded the lot prior to the 4/23/20 inspection. Self removed the dirt piles from the ROW prior to the 11/4/20 inspection. Self removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 Individual Lot Lot 1111 Individual Lot Lot 1111		·			T			
The silt fence in the rear of the lot needs to be repaired. The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21. Lot 91 Individual Lot Lot 91 Removed Removed Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 93 Individual Lot Lot 93 Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Individual Lot Lot 94 Individual Lot Lot 94 Removed Phildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Individual Lot Lot 95 Individual Lot Lot 100 Individual Lot Lot 110 Individual Lot Lot 111 Individual Lot Lot						Yes		
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Lot 91 Individual Lot Lot 91 Removed Removed Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 93 Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Lot 94 Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection. Lot 94 Individual Lot Lot 94 1/3/2020 Active Yes Fair Condition: Fair Condition: Fair Condition: Fair Condition: Lot 94 1/3/2020 Active Yes Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark repaired the silt fence prior to the 11/10/20 inspection. Lot 95 Individual Lot Lot 95 Removed Current Condition: Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 100 9/30/202 Active No Current Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 11/24/2020 Pending Yes Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection.								
Current Condition: Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection. Removed Individual Lot Lot 93 Removed Hildy Construction sodded the lot prior to the 9/22/20 inspection.		informed on 3/3/21.		/20 when identified. Not done		ion. Hildy Homes was		
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Current Condition: Lot 94 Individual Lot Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed slit fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the slit fence along the side of the lot prior to the 4/27/20 inspection. Landmark extended the slit fence along the side of the lot prior to the 4/27/20 inspection. Landmark repaired the slit fence prior to the 11/10/20 inspection. The silt fence needs to be repaired. Landmark was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 95 Individual Lot Lot 195 Removed Current Condition: Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 100 9/30/2020 Active No Current Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Lot 111 11/24/2020 Pending Yes Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.				r to the 9/22/20 inspection	Removed			
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The silt fence needs to be repaired. Landmark was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 95 Individual Lot Lot 95 Removed Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 100 Ourrent Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.		northwest and northeast of	corners of the lot prior to	the 4/23/20 inspection. Land	dmark extended the si	It fence along the side		
Landmark was informed to complete by 3/8/2021. Not done as of the last inspection. Lot 95 Current Condition: Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Individual Lot Lot 100 Sag Construction began excavation of the lot prior to the 9/30/20 inspection. Sag removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 Lot 111 Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.		of the lot prior to the 4/27/	<mark>/20 inspection. Landmar</mark>	k repaired the silt fence prior	to the 11/10/20 inspec	ction.		
Lot 95 Current Condition: Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Lot 100 Current Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Current Condition: Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.		The silt fence needs to be	e repaired.					
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Lot 100 Individual Lot Lot 100 9/30/2020 Active No Current Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 11/24/2020 Pending Yes Current Condition: Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.					Removed			
Current Condition: Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 11/24/2020 Pending Yes Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.					A =4:	NI.		
ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 111 Individual Lot Lot 111 I1/24/2020 Pending Yes Current Condition: Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.								
Lot 111 Individual Lot Lot 111 11/24/2020 Pending Yes Current Condition: Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.	Current Condition.		•			•		
Current Condition: Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.	I of 111							
on the lot as of the 3/1/21 inspection. 1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily. 1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.		II.						
 Wattles or silt fence should be installed along the east side of the lot to protect the street. Street needs to be cleaned daily. Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection. 		-			permann conn	J 12 12 12 18 18 11 19		
 Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection. 		1.) Wattles or silt fence sh	nould be installed along	the east side of the lot to prot	ect the street.			
2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.		2.) Street fieeds to be tie	and daily.					
2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.		1.) Caniglia Homes was ir	nformed to complete by	3/8/2021. Not done as of th	e last inspection.			
	Lot 119					Yes		

Current Condition:	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/20 inspection. To prevent flooding an inlet 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. 1.) Silt fence or straw wattles need to be extended along the sidewalk.					
		ar of the lot is damaged	d along the sidewalk. /undermined and needs to be	e backfilled/repaired.		
	9/17/20, 3/3/2021.		t done as of the last inspection			
	3/3/2021.		ot done as of the last inspect			
	3.) Ideal was informed to	complete by 9/17/20. N	ot done as of the last inspect	ion. Ideal was reminde	ed on 3/3/2021.	
Lot 126	Individual Lot	Lot 126		Removed		
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.			
Lot 128	Individual Lot	Lot 128		Removed		
Current Condition:			to the 7/23/20 inspection.			
Lot 131	Individual Lot	Lot 131	1/00	Removed		
Current Condition:	Removed - Carder sodde			A =4:	V	
Lot 133 Current Condition:	Individual Lot	Lot 133	10/13/2020	Active	Yes	
Current Condition:			on of the lot prior to the 10/13 on the area as of the 11/4/20 in			
			on. Buckland Homes installe			
	the 11/24/20 inspection.	to the 11/24/20 inspection	on. Buckland Homes installe	d silt ferice along the h	ont of the lot phor to	
	The silt fence in the rear of	of the lot adjacent to the	transformer needs to be repa	aired.		
			8/2021. Not done as of the			
Lot 134	Individual Lot	Lot 134		Removed		
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.	1		
Lot 135	Individual Lot	Lot 135		Removed		
Current Condition:	Removed - Landmark soc		3/20/20 inspection.	1		
Lot 137	Individual Lot	Lot 137		Removed		
Current Condition:	Removed - HBC Homes s			1	.,	
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	Yes	
Current Condition.	Basin is full and needs to	be cleaned out.				
	12/4/20, 3/3/21.	, ,). Not done as of the last ins	pection. Gene Graves	was reminded on	
SB 2 (Pond 4)	Sediment Basin					
Current Condition:		See SWPPP	1/3/2020	Active	No	
	Good Condition - 2% filled	d - The basin was install	ed prior to the 1/3/20 inspect	ion with a permanent r	ser.	
SB 3 (Pond 3)	Good Condition - 2% filled Sediment Basin	d - The basin was install	ed prior to the 1/3/20 inspect 1/3/2020	ion with a permanent ri Active	ser.	
Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect /20 inspection, the plug is wo	ion with a permanent ri Active ion with a permanent ri rking effectively.	ser. No ser. A plug was	
Current Condition: SB 4 (Pond 2)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect /20 inspection, the plug is wo 1/3/2020	ion with a permanent ri Active ion with a permanent ri rking effectively. Active	ser. No ser. A plug was Yes	
Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect /20 inspection, the plug is wo	ion with a permanent ri Active ion with a permanent ri rking effectively. Active	ser. No ser. A plug was Yes	
Current Condition: SB 4 (Pond 2)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin	d - The basin was install See SWPPP d - The basin was install manhole prior to the 9/2/ See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect (20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection	ion with a permanent ri Active ion with a permanent ri rking effectively. Active	ser. No ser. A plug was Yes	
Current Condition: SB 4 (Pond 2) Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21.	d - The basin was installed See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed in needs to be restabilized to complete by 12/9/2/	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect /20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection ed prior to the 1/3/20 inspection ed.	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave	ser. No ser. A plug was Yes ser. s was reminded on	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1)	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informa 3/3/21. Sediment Basin	d - The basin was installed See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed in needs to be restabilized to complete by 12/9/2 See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect (20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection ed. 20. Not done as of the last in 1/3/2020	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active	ser. No ser. A plug was Yes ser. s was reminded on No	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 45% filled	d - The basin was installed See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed nameds to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was installed to complete by 12/9/2	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect /20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection ed prior to the 1/3/20 inspection ed.	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active tion with a permanent	ser. No ser. A plug was Yes ser. s was reminded on No	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream of Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 45% filled Silt fence	d - The basin was installed See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed not need to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was installed See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection 20. Not done as of the last in 1/3/2020 1/3/2020 Illed prior to the 1/3/20 inspection	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active ction with a permanent Removed	ser. No ser. A plug was Yes ser. s was reminded on No	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informe 3/3/21. Sediment Basin Good Condition - 45% filled Silt fence Removed - Commercial S	d - The basin was installed. See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed in needs to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was installed in see SWPPP ded - The basin was installed in see SWPPP ded - The basin was installed in see SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect (20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection ed. 20. Not done as of the last in 1/3/2020	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active tion with a permanent Removed spection.	ser. No ser. A plug was Yes ser. s was reminded on No	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 45% filled Silt fence Removed - Commercial S Silt fence	d - The basin was installed. See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed in needs to be restabilized to complete by 12/9/2 See SWPPP ed - The basin was installed in see SWPPP ed - The basin was installed in see SWPPP ed - The basin was installed in see SWPPP ed - The basin was installed in see SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection 20. Not done as of the last in 1/3/2020 Illed prior to the 1/3/20 inspection fence prior to the 4/23/20 inspection 1/3/2020	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active tion with a permanent Removed spection. Removed	ser. No ser. A plug was Yes ser. s was reminded on No	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informed 3/3/21. Sediment Basin Good Condition - 45% filled Silt fence Removed - Commercial S Removed - Commercial S	d - The basin was installed. See SWPPP d - The basin was installed manhole prior to the 9/2/ See SWPPP d - The basin was installed to complete by 12/9/2 See SWPPP ed - The basin was installed to complete by 12/9/2 See SWPPP ed - The basin was installed to see SWPPP ded - The basin was installed to see SWPPP ded - The basin was installed to see SWPPP ded - The basin was installed to see SWPPP ded - The basin was installed to see SWPPP ded - The basin was installed to see SWPPP ded - The basin was installed to see SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection 20. Not done as of the last in 1/3/2020 1/3/2020 Illed prior to the 1/3/20 inspection	ion with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active tion with a permanent Removed spection. Removed spection.	ser. No ser. A plug was Yes ser. s was reminded on No	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informe 3/3/21. Sediment Basin Good Condition - 45% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	d - The basin was installed See SWPPP d - The basin was installed see SWPPP d - The basin was installed seed to complete by 12/9/2 See SWPPP ed - The basin was installed to complete by 12/9/2 See SWPPP ed - The basin was installed seeding removed the silt See SWPPP leeding removed the silt See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection 20. Not done as of the last in 1/3/2020 20. Not done as of the last in 1/3/2020 21. Inspection 22. Inspection 23. Inspection 24. Inspection 25. Inspection 26. Inspection 27. Inspection 28. Inspection 29. Inspection 20. Inspection 21. Inspection 22. Inspection 23. Inspection 24. Inspection 25. Inspection 26. Inspection 26. Inspection 27. Inspection 28. Inspection 29. Inspection 20. In	on with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active Active tion with a permanent Removed spection. Removed spection. Removed	ser. No ser. A plug was Yes ser. s was reminded on No riser.	
Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 2% filled Sediment Basin Good Condition - 2% filled installed in the upstream r Sediment Basin Fair Condition - 45% filled The area around the basin Gene Graves was informe 3/3/21. Sediment Basin Good Condition - 45% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	d - The basin was installed See SWPPP d - The basin was installed see SWPPP d - The basin was installed seed to complete by 12/9/2 See SWPPP ed - The basin was installed to complete by 12/9/2 See SWPPP ed - The basin was installed seeding removed the silt See SWPPP leeding removed the silt See SWPPP	ed prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect 20 inspection, the plug is wo 1/3/2020 ed prior to the 1/3/20 inspection 20. Not done as of the last in 1/3/2020 Illed prior to the 1/3/20 inspection fence prior to the 4/23/20 inspection 1/3/2020	on with a permanent ri Active ion with a permanent ri rking effectively. Active on with a permanent ri spection. Gene Grave Active Active tion with a permanent Removed spection. Removed spection. Removed	ser. No ser. A plug was Yes ser. s was reminded on No riser.	

	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.					
	 The damaged silt fence Gene Graves was info 3/3/21. 		/9/20. Not done as of the las	t inspection. Gene G	raves was reminded on	
	2.) Gene Graves was info 3/3/21.		/9/20. Not done as of the las		raves was reminded on	
	4.) Gene Graves was info	rmed to complete by 3/8	8/2021. Not done as of the	ast inspection.		
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	•	
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 7	Silt fence	See SWPPP		Removed	f (1	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP	100	Removed		
Current Condition:	Removed - Silt fence was	See SWPPP	/20 inspection.	Demoused		
SF 9	Silt fence		fence prior to the 4/15/20 ins	Removed		
Current Condition: SF 10	Silt fence	See SWPPP	Terice prior to the 4/15/20 ms	Removed		
Current Condition:			I 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	Terree prior to the 4/10/20 mg	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	•	
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspection.	
SF 15 Current Condition:	Silt fence	Lot 28-29	11/18/2020 ne silt fence behind lots 28-29	Active	Yes	
	inspection. The silt fence The silt fence can be rem	was damaged prior to th				
	Gene Graves was informed		21. Not done as of the last	-		
SW 1	Gene Graves was informed Straw Wattles	See SWPPP	1/3/2020	Active	No No	
Current Condition:	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization.	See SWPPP rattles were installed on uring the 3/1/2021 inspe	1/3/2020 the SW corner of Lot 39 prior ction, damaged wattles will a	Active to the 1/3/20 inspect ct as mulch covering	ion. The straw wattles for temporary	
Current Condition:	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles	See SWPPP rattles were installed on uring the 3/1/2021 inspe See SWPPP	1/3/2020 the SW corner of Lot 39 prior ction, damaged wattles will a	Active to the 1/3/20 inspect ct as mulch covering the Active	ion. The straw wattles for temporary	
Current Condition: SW 2 Current Condition:	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles Good Condition - Straw was inspection.	See SWPPP rattles were installed on uring the 3/1/2021 inspe See SWPPP rattles were installed at t	1/3/2020 the SW corner of Lot 39 prior ction, damaged wattles will a 4/9/2020 he base of the slope west of	Active to the 1/3/20 inspect ct as mulch covering to Active SB 3 where matted po	ion. The straw wattles for temporary No rior to the 4/9/20	
Current Condition: SW 2 Current Condition: SW 3	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles Good Condition - Straw was inspection. Straw Wattles	See SWPPP rattles were installed on uring the 3/1/2021 inspe See SWPPP rattles were installed at t	1/3/2020 the SW corner of Lot 39 prior ction, damaged wattles will a 4/9/2020 he base of the slope west of 4/15/2020	Active to the 1/3/20 inspect ct as mulch covering to Active SB 3 where matted positions	ion. The straw wattles for temporary No rior to the 4/9/20 Yes	
Current Condition: SW 2 Current Condition:	Gene Graves was informed Straw Wattles Good Condition - Straw was were partially damaged distabilization. Straw Wattles Good Condition - Straw was inspection. Straw Wattles Fair Condition - Commerce the 4/15/20 inspection. The western wattles show	See SWPPP rattles were installed on uring the 3/1/2021 inspe See SWPPP rattles were installed at the seeding installed straight seeding installed straight seeding installed straight seed to complete by 3/8/20	1/3/2020 the SW corner of Lot 39 prior ction, damaged wattles will a 4/9/2020 he base of the slope west of	Active to the 1/3/20 inspect ct as mulch covering to Active SB 3 where matted position Active ets adjacent to the control of t	ion. The straw wattles for temporary No rior to the 4/9/20 Yes ncrete washout prior to	
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Current Condition: SW 2 Current Condition: SW 3	Gene Graves was informed Straw Wattles Good Condition - Straw was expartially damaged distabilization. Straw Wattles Good Condition - Straw was inspection. Straw Wattles Fair Condition - Commerce the 4/15/20 inspection. The western wattles show Gene Graves was informed.	See SWPPP rattles were installed on uring the 3/1/2021 inspe See SWPPP rattles were installed at the see SWPPP rattles were installed at the see SWPPP rattles by See SWPPP rattles were installed at the see SWPPP rattles were installed on the see SWPPP rattles were installed at the	1/3/2020 the SW corner of Lot 39 prior ction, damaged wattles will a 4/9/2020 he base of the slope west of 4/15/2020 aw wattles above the curb inled	Active to the 1/3/20 inspect ct as mulch covering to the Active SB 3 where matted posts adjacent to the control	ion. The straw wattles for temporary No rior to the 4/9/20 Yes ncrete washout prior to to 58 Yes	

		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: Reviewed By:							