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

Engineering Answers

	ept. manager	F&A - P20	19.328.000		
Inspector: Jason Brackett		Lun 120	10.020.000		Stage
Project Name:		1			
For Week Ending:			68136		
Project Location:	SW of C	ınty, NE	55155		
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Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
		ı			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.34"				
Tuesday:	0.83"				
Wednesday:	0.00"	3/24/2021	Cloudy 50/34	10:45 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
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 prope

Vn.

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. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- 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	Type	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 prevent flooding the inlet protection will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ct to the south of Bric	lgeport as of the 9/9/20		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:		•	0 inspection. To prevent floor 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 in	spection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
CE 1 Current Condition:	Pending - Due to the likely	probability that the Co	1/10/2020 unty Road project will start soc continue to recommend stree	on, rock is no longer r	necessary at the		
Current Condition:	Pending - Due to the likely entrance. The inspector vinspection. Stabilized Construction	y probability that the Cou will monitor trackout and Cornhusker and S	unty Road project will start soc continue to recommend stree	on, rock is no longer r t cleaning as-needed	necessary at the as of the 3/12/20		
Current Condition: CE 2	Pending - Due to the likely entrance. The inspector vinspection. Stabilized Construction Entrance	y probability that the Co will monitor trackout and Cornhusker and S 184th Street	unty Road project will start soc continue to recommend stree 1/10/2020	on, rock is no longer r t cleaning as-needed Pending	necessary at the as of the 3/12/20		
Current Condition:	Pending - Due to the likely entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Seevent that the entrance is The entrance needs to be	y probability that the Cot will monitor trackout and Cornhusker and S 184th Street eding closed off the entr improperly used in the for further closed off. *A seed to complete by 5/25/2	unty Road project will start soc continue to recommend stree 1/10/2020 rance prior to the 4/15/20 insp	Pending ection. CE 2 will rem	Yes ain on this report in the		

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.					
	1.) The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot. 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.					
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded of 3/3/2021.					
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.					
IP 1	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 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 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 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 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					
IP 18	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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.					
ID 20						
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
UD 04	flooding the inlet protection will not be reinstalled.
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	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 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	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 26	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 27	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 28	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 60	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
Current Condition.	protection prior to the 4/23/20 inspection.
	The inlet protection needs to be cleaned out.
	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet
	protection prior to the 4/23/20 inspection.
	The inlet protection needs to be resecured.
	The inlet protection needs to be resecured.
ID 04	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
IP 31	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No
IP 31 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.
Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No
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Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
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Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 36 IP 37	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 37 IP 38	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
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Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 38 IP 39	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/200 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/200 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/200 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 4/23/20 inspection. Inlet Protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. The inlet protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding rem
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Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 38 IP 39	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection See SWPPP 1/3/20020 Active Yes Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection in the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet Protection needs to be cleaned out. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. Inlet Protecti

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.					
IP 41	Inlet Protection	See SWPPP		Removed		
Current Condition:			prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding	
IP 42	Inlet Protection	See SWPPP		Removed		
Current Condition:			prior to the 8/5/20 inspection. lushing of the storm sewer wil		in and the surrounding	
IP 43	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		•	
IP 44	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - IP 44 drains to					
IP 45 Current Condition:	Inlet Protection	See SWPPP	8/5/2020 tions prior to the 8/5/20 inspe	Active	Yes	
Garon Garanon	The western inlet protections	0/28/20 inspection. on needs to be cleaned				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - PHI sodded th) inspection.		<u> </u>	
Lot 1	Individual Lot	Lot 1		Removed		
Current Condition:	Removed - Shamrock Bu	ilders removed the porta	ble toilet and sodded the lot p	prior to the 10/7/20 ins	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 inspe			
	 The silt fence needs to Silt fence should be in Landmark was informed 	b be patched in the rear stalled in the rear of the ed to complete by 3/8/20	of the lot. lot to protect the basin. The lot. Not done as of the last in lot. Not done as of the last in	silt fence should exter	nd to the rear of Lot 62.	
Lot 8	Individual Lot	Lot 8		Removed		
				Removed		
Current Condition:		ractors sodded the lot pr	rior to the 9/22/20 inspection.			
Current Condition: Lot 8 Replat 1	Individual Lot	ractors sodded the lot po Lot 8 Replat 1		Removed		
Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sode	ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1		Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18	Individual Lot Removed - Fools Inc sode Individual Lot	ractors sodded the lot pi Lot 8 Replat 1 ded the lot prior to the 1 Lot 18	1/10/20 inspection.			
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes	ractors sodded the lot pi Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the	1/10/20 inspection. e 5/13/20 inspection.	Removed Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes s Individual Lot	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 Lot 18 sodded the lot prior to the Lot 24	1/10/20 inspection. le 5/13/20 inspection. 11/10/2020	Removed Removed Pending	Yes	
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes sold Individual Lot Pending - Hildy Homes be Silt fence should be instal	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 Lot 18 sodded the lot prior to th Lot 24 egan construction on the	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 e lot prior to the 11/10/20 inspection. corner of the lot to prevent description.	Removed Removed Pending ection. amage to existing veg		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe	ractors sodded the lot pi Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the Lot 24 egan construction on the	1/10/20 inspection.	Removed Removed Pending ection. amage to existing veg spection.		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 Lot 18 Lot 24 Lot 24 Legan construction on the 1 ded in the rear and north 1 d to complete by 3/8/200 Lot 27	1/10/20 inspection.	Removed Removed Pending ection. amage to existing veg spection. Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Contr	ractors sodded the lot pi Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/20 Lot 27 ractors sodded the lot pi	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 e lot prior to the 11/10/20 inspection. corner of the lot to prevent description.	Removed Removed Pending ection. amage to existing veg spection. Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes sole Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conte	ractors sodded the lot pi Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north d to complete by 3/8/20 Lot 27 ractors sodded the lot pi Lot 34	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 slot prior to the 11/10/20 inspection occurrence of the lot to prevent decrease. 21. Not done as of the last in location to the 11/10/20 inspection	Removed Removed Pending ection. amage to existing veg spection. Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes sole Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conte	ractors sodded the lot print to the 1 Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the Lot 24 egan construction on the led in the rear and north doto complete by 3/8/20 Lot 27 ractors sodded the lot prior to the led the lot prior to the 9/2 ed the lot prior to the 9/2	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 slot prior to the 11/10/20 inspection occurrence of the lot to prevent decrease. 21. Not done as of the last in location to the 11/10/20 inspection	Removed Removed Pending ection. amage to existing veg spection. Removed . Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 51	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conte Individual Lot Removed - McCaul sodde Individual Lot	ractors sodded the lot pi Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the Lot 24 egan construction on the did to complete by 3/8/20 Lot 27 ractors sodded the lot pi Lot 34 ed the lot prior to the 9/2 Lot 51	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 e lot prior to the 11/10/20 inspection corner of the lot to prevent de 21. Not done as of the last in	Removed Removed Pending ection. amage to existing veg spection. Removed		
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Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 51 Current Condition: Lot 59	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conte Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the 1 Lot 24 egan construction on the 1 ded in the rear and north 1 d to complete by 3/8/20 Lot 27 ractors sodded the lot prior to the 9/2 ed the lot prior to the 9/2 Lot 51 ded the lot prior to the 9/2 Lot 59	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 e lot prior to the 11/10/20 inspection corner of the lot to prevent decrease of the last in lor to the 11/10/20 inspection corner of the 11/10/20 inspection lor to the 11/10/20 inspection lor	Removed Removed Pending ection. amage to existing veg spection. Removed . Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition:	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conte Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the 1 Lot 24 egan construction on the 1 ded in the rear and north 1 d to complete by 3/8/20 Lot 27 ractors sodded the lot prior to the 9/2 Lot 34 ed the lot prior to the 9/2 Lot 51 ded the lot prior to the 2 Lot 59 sodded the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 59	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 e lot prior to the 11/10/20 inspection corner of the lot to prevent decrease. 21. Not done as of the last in crior to the 11/10/20 inspection (20) inspection. 1/20 inspection. 1/2/2/20 inspection. e 8/20/20 inspection.	Removed Removed Pending ection. amage to existing veg spection. Removed Removed		
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60	Individual Lot Removed - Fools Inc sode Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conte Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the 1 Lot 24 egan construction on the 1 ded in the rear and north 1 d to complete by 3/8/20 Lot 27 ractors sodded the lot prior to the 9/2 Lot 34 ed the lot prior to the 9/2 Lot 51 ded the lot prior to the 2 Lot 59 sodded the lot prior to the 1 Lot 59 sodded the lot prior to the 1 Lot 59	1/10/20 inspection. e 5/13/20 inspection. 11/10/2020 e lot prior to the 11/10/20 inspection corner of the lot to prevent decrease. 21. Not done as of the last in crior to the 11/10/20 inspection (20) inspection. 1/20 inspection. 1/2/2/20 inspection. e 8/20/20 inspection.	Removed Removed Pending ection. amage to existing veg spection. Removed Removed Removed		
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Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition:	Individual Lot Removed - Fools Inc sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Pending - Hildy Homes sodi Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conti Individual Lot Removed - McCaul sodd Individual Lot Removed - Landmark sodi Individual Lot Removed - Landmark sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Fair Condition - Colony C BMPs are not recomment in the rear of the lot prior in inspection. The silt fence in the rea Colony Custom Homes	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the 1 Lot 24 egan construction on the 1 det in the rear and north 1 d to complete by 3/8/20 Lot 27 ractors sodded the lot prior to the 9/2 Lot 34 ed the lot prior to the 9/2 Lot 51 ded the lot prior to the 1 Lot 60 s sodded the lot prior to the 2 Lot 63 ustom Homes began exited the 3/10/21 inspection of the 10 to the 3/10/21 inspection of the 3/10/21 inspection of the 10 to the 3/10/21 inspection of the 3	1/10/20 inspection.	Removed Removed Pending ection. amage to existing veg spection. Removed Removed Removed Removed Active 11/18/20 inspection. Il monitor. Colony Cu oved the portable toile	yes The lot is relatively flat, ustom installed silt fence	
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition:	Individual Lot Removed - Fools Inc sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Pending - Hildy Homes sodi Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conti Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Fair Condition - Colony C BMPs are not recommend in the rear of the lot prior in inspection. The silt fence in the rea Colony Custom Homes Individual Lot	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the 1 Lot 24 regan construction on the 1 ded in the rear and north 1 d to complete by 3/8/20 Lot 27 reactors sodded the lot prior to the 9/2 Lot 34 red the lot prior to the 9/2 Lot 51 ded the lot prior to the 9/2 Lot 60 s sodded the lot prior to the 2 Lot 63 ustom Homes began ex 1 ded on the front of the lot to the 3/10/21 inspection 1 or of the lot needs to be 1 was informed to complete by 8 red to the 3/10/21 inspection 1 Lot 64	1/10/20 inspection.	Removed Removed Pending ection. amage to existing veg spection. Removed Removed Removed Removed Active 11/18/20 inspection. Il monitor. Colony Cu	yes The lot is relatively flat, ustom installed silt fence	
Current Condition: Lot 8 Replat 1 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition:	Individual Lot Removed - Fools Inc sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Pending - Hildy Homes sodi Silt fence should be instal Hildy Homes was informe Individual Lot Removed - Mercury Conti Individual Lot Removed - McCaul sodd Individual Lot Removed - Landmark sodi Individual Lot Removed - Landmark sodi Individual Lot Removed - Hildy Homes sodi Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Fair Condition - Colony C BMPs are not recomment in the rear of the lot prior in inspection. The silt fence in the rea Colony Custom Homes	Lot 8 Replat 1 ded the lot prior to the 1 Lot 18 sodded the lot prior to the 1 Lot 24 regan construction on the 1 ded in the rear and north 1 d to complete by 3/8/20 Lot 27 reactors sodded the lot prior to the 9/2 Lot 34 red the lot prior to the 9/2 Lot 51 ded the lot prior to the 9/2 Lot 60 s sodded the lot prior to the 2 Lot 63 ustom Homes began ex 1 ded on the front of the lot to the 3/10/21 inspection 1 or of the lot needs to be 1 was informed to complete by 8 red to the 3/10/21 inspection 1 Lot 64	1/10/20 inspection.	Removed Removed Pending ection. amage to existing veg spection. Removed Removed Removed Removed Active 11/18/20 inspection. Il monitor. Colony Cu oved the portable toile	yes The lot is relatively flat, ustom installed silt fence	

Current Condition:	Fair Condition - Lot 65 wa	s previously misidentifie	ed as Lot 66. An unidentified	builder began construc	ction on the lot prior to		
	the 6/1/20 inspection. An	unidentified builder insta	alled silt fence in the rear of t	•			
	Sundown Homes is buildir	ng on the lot as of 3/3/2	1.				
	1.) Wattles should be installed in the front of the lot until the lot is stabilized.						
	*		e lot until the lot is stabilized.				
			/ 3/8/2021. Not done as of th				
Lot 66	Individual Lot	Lot 66	<mark>/ 3/8/2021. Not done as of th</mark> I	Removed			
Current Condition:			r to the 12/8/20 inspection.	Removed			
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	amoval of the slit fence v	will be recommended when c	onstruction of all lots if	i the area is complete.		
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes		
Current Condition:			e lot prior to the 11/18/20 ins				
	rear of the lot prior to the	3/10/21 inspection.					
	1) Wattles should be inst	alled in the front of the L	ot whore possible				
	 Wattles should be installed.) Street needs to be clear 		ot where possible.				
		anou dany!					
			21. Not done as of the last in				
1.4.70			21. Not done as of the last in	•			
Lot 70 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 70	the 7/15/20 inspection	Removed			
Lot 73	Individual Lot	Lot 73	aro 1/10/20 Iliopection.	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 Contract	cting began construction	on the lot prior to the 1/13/2	1 inspection.			
	Silt fence needs to be inst	ralled in the rear of the lo	ot to protect the drainage				
	Circ fortion floods to be inte	and in the real of the R	or to protoct the dramage.				
	McCaul Contracting was in	nformed to complete by	3/8/2021. Not done as of the	e last inspection.			
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:			he portable toilet prior to the				
Lot 82 Current Condition:	Individual Lot Removed - Landmark sod	Lot 82	11/19/20 inapaction	Removed			
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes		
Current Condition:			n of the lot prior to the 10/28/				
			the area as of the 10/28/20 in	nspection. The silt fen	ce in the rear of the lot		
	was repaired prior to the 1	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 rea						
	4.) = 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	· · · · · · · · · · · · · · · · · · ·	4/4.4/04 Not done on a fille of				
	reminded on 3/3/2021.	formed to complete by	1/14/21. Not done as of the I	ast inspection. Echelo	n Homes was		
		nformed to complete by	3/8/2021. Not done as of the	last inspection.			
Lot 86	Individual Lot	Lot 86		Removed			
Current Condition:	Removed - Hildy sodded t		/20 inspection.	Removed			
Lot 87	Individual Lot	Lot 87		Removed			
Current Condition:	Removed - Hildy Homes s		e 3/12/20 inspection.				
Lot 89	Individual Lot	Lot 89	11/01/00:	Removed			
Current Condition: Lot 90	Removed - Hildy Homes s	sodded the lot prior to th Lot 90	e 11/24/20 inspection. 11/10/2020	Active	Voc		
Current Condition:	Individual Lot Fair Condition - Hildy Hom		on the lot prior to the 11/10/2		Yes		
	2 2	2 2 3 2011011 001011					
	The silt fence in the rear of	The silt fence in the rear of the lot needs to be repaired.					
	The builder will be infe	ad to complete by 44/47	/20 when identified. Not done	o oo of the loot in an art	ion Hildy Llower w		
	informed on 3/3/21.	su to complete by 11/17/	vac when identified. Not done	e as or the last inspect	ion. Hilluy Homes was		
Lot 91	Individual Lot	Lot 91		Removed			
Current Condition:			r to the 12/8/20 inspection.	Removeu			
Lot 93	Individual Lot	Lot 93	·	Removed			
Current Condition:			r to the 9/22/20 inspection.				
Lot 94 Current Condition:	Individual Lot	Lot 94	1/3/2020 the lot prior to the 1/3/20 insp	Active	Yes		
Current Condition:			the 4/23/20 inspection. Land				
			k repaired the silt fence prior		•		
	·	·					
	The silt fence needs to be	repaired.					
	Landmark was informed to	n complete by 3/8/2021	Not done as of the last insp	ection			

Lot 95	Individual Lot	Lot 95	1	Removed	1
Current Condition:	Removed - Vencil sodded		/20 increation	Removed	1
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:			ne lot prior to the 9/30/20 insp		
Current Condition.		•	elatively flat, the inspector wil		•
	·				
Lot 111	Individual Lot	Lot 111	11/24/2020	Pending	Yes
Current Condition:			ion on the lot prior to the 11/2	24/20 inspection. Can	iglia Homes is building
	on the lot as of the 3/1/21	inspection.			
	1.) Wattles or silt fence sh	nould be installed along	the east side of the lot to pro	tect the street.	
	2.) Street needs to be clea	aned daily.			
	•	•			
	1.) Caniglia Homes was in	formed to complete by	3/8/2021. Not done as of the	last inspection.	
			3/2/2021. Not done as of the		
	, ,	, ,			
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:			on the lot prior to the 2/18/20		
	protection will not be reco	mmended in front of the	lot, street cleaning will be re	commended as need	ed. Ideal installed silt
	fence along the rear and r	ear corners of the lot ar	nd cleaned the sidewalk prior	to the 3/12/20 inspec	tion.
	1.) Silt fence or straw wat	tles need to be extende	d along the sidewalk.		
	2.) The silt fence in the re	ar of the lot is damaged	undermined and needs to be	backfilled/repaired.	
	3.) The sidewalk needs to	•			
	oi) ine ciaemaii necae is	20 0.00.100.			
	1.) Ideal was informed to	complete by 4/8/20 No	t done as of the last inspection	n Ideal was reminde	ed on 5/19/20 6/11/20
	9/17/20, 3/3/2021.	oomplete by 4/0/20. INO	t done do or the last inspection	Ideal was Itiliiilu	30 311 0/ 13/20, 0/ 11/20,
	· · · · · · · · · · · · · · · · · · ·	complete by 6/47/20 N	ot dono as of the last increat	ion Idool was remis-	dod on 0/17/20
		complete by 6/17/20. N	ot done as of the last inspect	ion. Tuear was remine	ueu 011 9/17/20,
	3/3/2021.			an Ideal	de d' e
	3.) Ideal was informed to	complete by 9/17/20. N	ot done as of the last inspect	ion. Ideal was remind	ded on 3/3/2021.
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.		•
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection		'
Lot 131	Individual Lot	Lot 131	10 1720/20 1100000011	Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection	rtemoved	1
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes
Current Condition:			on of the lot prior to the 10/13		
Current Condition.					
		ed to buckland nomes if	in the area as of the 11/4/20 ii	ispection. buckland	nomes removed the diff
	the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to				
		to the 11/24/20 inspecti	on. Buckland Homes installe	d silt fence along the	front of the lot prior to
	piles from the ROW prior the 11/24/20 inspection.	to the 11/24/20 inspecti	on. Buckland Homes installe	d silt fence along the	front of the lot prior to
	the 11/24/20 inspection.			· ·	front of the lot prior to
	the 11/24/20 inspection.		on. Buckland Homes installe transformer needs to be repart	· ·	front of the lot prior to
	the 11/24/20 inspection.			· ·	front of the lot prior to
	the 11/24/20 inspection. The silt fence in the rear of	of the lot adjacent to the		aired.	front of the lot prior to
Lot 134	the 11/24/20 inspection. The silt fence in the rear of	of the lot adjacent to the	transformer needs to be repa	aired.	front of the lot prior to
	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was information and individual Lot	of the lot adjacent to the ormed to complete by 3/4	transformer needs to be repair. 8/2021. Not done as of the la	aired.	front of the lot prior to
Current Condition:	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was information Individual Lot Removed - Silverthorn so	of the lot adjacent to the ormed to complete by 3/4 Lot 134 dded the lot prior to the	transformer needs to be repair. 8/2021. Not done as of the la	aired. ast inspection. Removed	front of the lot prior to
Current Condition: Lot 135	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was information in Individual Lot Removed - Silverthorn so Individual Lot	of the lot adjacent to the ormed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135	transformer needs to be repair 8/2021. Not done as of the la 8/5/20 inspection.	aired.	front of the lot prior to
Current Condition: Lot 135 Current Condition:	The silt fence in the rear of Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8	transformer needs to be repair 8/2021. Not done as of the la 8/5/20 inspection.	ast inspection. Removed	front of the lot prior to
Current Condition: Lot 135 Current Condition: Lot 137	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soo Individual Lot	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 lded the lot prior to the 8 Lot 137	transformer needs to be repaired. 8/2021. Not done as of the label and	aired. ast inspection. Removed	front of the lot prior to
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soot Individual Lot Removed - Hack Homes s	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 idded the lot prior to the 8 Lot 137 codded the lot prior to the	transformer needs to be repaired. 8/2021. Not done as of the labels of	ast inspection. Removed Removed	
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soot Individual Lot Removed - HBC Homes soot Sediment Basin	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 1 See SWPPP	transformer needs to be repaired. 8/2021. Not done as of the late	ast inspection. Removed Removed Active	Yes
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soot Individual Lot Removed - HBC Homes soot Sediment Basin	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the 1 See SWPPP	transformer needs to be repaired. 8/2021. Not done as of the labels of	ast inspection. Removed Removed Active	Yes
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was information Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark soon Individual Lot Removed - HBC Homes soon Sediment Basin Fair Condition - 60% filled	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed.	transformer needs to be repaired. 8/2021. Not done as of the late	ast inspection. Removed Removed Active	Yes
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was info Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soot Individual Lot Removed - HBC Homes soot Sediment Basin	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP The basin was installed.	transformer needs to be repaired. 8/2021. Not done as of the late	ast inspection. Removed Removed Active	Yes
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was information Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soon Individual Lot Removed - HBC Homes soon Sediment Basin Fair Condition - 60% filled Basin is full and needs to	of the lot adjacent to the primed to complete by 3/4 Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137 sodded the lot prior to the See SWPPP 1 - The basin was installed be cleaned out.	transformer needs to be repair. 8/2021. Not done as of the late 8/5/20 inspection.	Removed Removed Active On with a permanent	Yes riser.
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Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition:	the 11/24/20 inspection. The silt fence in the rear of Buckland Homes was information individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soon Individual Lot Removed - HBC Homes so Sediment Basin Fair Condition - 60% filled Basin is full and needs to Gene Graves was informaticated in the upstream of Sediment Basin Good Condition - 3% filled installed in the upstream of Sediment Basin Fair Condition - 46% filled in the upstream of Sediment Basin Good Condition - 46% filled The area around the basin Gene Graves was informaticated in the upstream of Sediment Basin Fair Condition - 46% filled The area around the basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the upstream of Sediment Basin Gene Graves was informaticated in the Upstream of Sediment Basin Gene Graves was informaticated in the Upstream of Sediment Basin Gene Graves was informaticated in the Upstream of Sediment Basin Gene Graves was informaticated in the Upstream of Sediment Basin Gene Graves was informaticated in the Upstream of Sediment Basin Gene Graves was informaticated in th	of the lot adjacent to the primed to complete by 3/4 Lot 134 dided the lot prior to the Lot 135 dided the lot prior to the See SWPPP 1 - The basin was installed be cleaned out. 2 - The basin was installed be see SWPPP 3 - The basin was installed be see SWPPP 4 - The basin was installed be see SWPPP 5 - The basin was installed be see SWPPP 6 - The basin was installed be see SWPPP 7 - The basin was installed be seed to complete by 12/9/20 be see SWPPP 8 - The basin was installed be seed to complete by 12/9/20 be SWPPP 9 - The basin was installed be seed to complete by 12/9/20 be SWPPP 1 - The basin was installed be seed to complete by 12/9/20 be SWPPP 1 - The basin was installed be seed to complete by 12/9/20 be SWPPP 1 - The basin was installed be seed to complete by 12/9/20 be SWPPP 2 - The basin was installed be seed to complete by 12/9/20 be SWPPP	transformer needs to be repaired. 8/2021. Not done as of the label. 8/5/20 inspection. 8/20/20 inspection. 1/3/2020 and prior to the 1/3/20 inspection. 20. Not done as of the last in 1/3/2020 and prior to the 1/3/20 inspection.	Removed Removed Removed Removed Active Active Active Active In with a permanent Removed	Yes riser. No riser. No riser. A plug was Yes riser. Yes res was reminded on
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SF 3	Silt fence	See SWPPP		Removed		
Current Condition:		seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be	
	associated with Lot 64.					
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			e wetlands and drainageways			
			the 11/18/20 inspection, rein		•	
			e 12/28/20 inspection. The s			
	the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuild					
	the area.					
	1) The silt fence can be removed behind lot 131-138 due to stabilization					
	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 fence in the rear of Lot 126/127 can be removed.					
	The damaged six letter that of Eat 120/127 can be removed.					
	1.) Gene Graves was info	rmed to complete by 12/	<mark>/9/20. Not done as of the las</mark>	t inspection. Gene Gi	raves was reminded on	
	3/3/21.					
		rmed to complete by 12/	9/20. Not done as of the las	t inspection. Gene Gi	raves was reminded on	
	3/3/21.					
			3/2021. Not done as of the la			
	- 1		2/2021. Not done as of the la			
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		1	
SF 6	Silt fence	See SWPPP	fance prior to the AIAFICO'	Removed		
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	1	
Current Condition:			new grading project to the s		of the 9/9/20 inspection	
Current Condition.	rtemoved - The silt tembe	is now included with the	Thew grading project to the s	butil of blidgepoit as	or the 3/3/20 mapection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		/20 inspection	Removed		
SF 9	Silt fence	See SWPPP	720 mopodion.	Removed		
Current Condition:			fence prior to the 4/15/20 ins		L	
SF 10	Silt fence	See SWPPP	·	Removed		
Current Condition:	Removed - Commercial S	seeding removed the silt	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		1	
SF 12	Silt fence	See SWPPP		Removed		
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	1	
Current Condition:			fence prior to the 4/15/20 ins			
SF 14	Silt fence	See SWPPP	Terrice prior to trie 4/15/20 iris	Removed		
Current Condition:			new grading project to the se		of the 9/9/20 inspection.	
			3 11 31 31	3-1		
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes	
Current Condition:	Fair Condition - Due to the	e completion of lot 27, th	e silt fence behind lots 28-29	will be included here	as of the 11/18/20	
	inspection. The silt fence	was damaged prior to th	e inspection on 2/16/21.			
	The silt fence can be rem	oved.				
	C C		Od. Net deve ee ef the leet i			
			21. Not done as of the last in	·		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No	
Current Condition:			the SW corner of Lot 39 prior	•		
	stabilization.	uring the 3/1/2021 inspe	ction, damaged wattles will a	ct as mulch covering t	or temporary	
0144.0		0 014/000	4/0/0000			
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No ion to the 1/0/00	
Current Condition:		ratties were installed at t	he base of the slope west of	oo ט wnere matted pr	101 to the 4/9/20	
CIAL O	inspection.	Coo CWDDD	A/AE/0000	A 04:	V	
SW 3 Current Condition:	Straw Wattles	See SWPPP	4/15/2020 aw wattles above the curb inle	Active	Yes	
Current Condition.	the 4/15/20 inspection.	nai Seeuing installed stra	watties above the curb ini	ets aujacent to the col	icrete washout phor to	
	the 4/10/20 mapedium.					
	The western wattles shou	ld be cleaned out/repair	ed or replaced and wattles sh	ould be extended to I	ot 58	
		pan				
	Gene Graves was informed	ed to complete by 3/8/20	21. Not done as of the last in	nspection.		
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	

Current Condition:	work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection.						
	 Street cleaning is needed around active lots. Street cleaning is needed adjacent to the concrete washout. Street cleaning is needed throughout the villas. 						
	2/25/21. 2.) Gene Graves was interest.	formed to complete by 3/2	0. Not done as of the last i (21. Not done as of the last (21. Not done as of the last	t inspection.	were reminded on		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ir intersection of S 180th S	nspector installed 3 SWPP Street and Camelback Roa E&A inspector relocated the	P signs at the intersection of d, and at the intersection of the SWPPP sign at the Laque	of S 180th Street and L f Cornhusker Road and	aquinta Street, at the IS 181st Street during		
Inspector Signature:	Jule Mant			Reviewed By:	826 See		