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

			19.328.000		
Inspector: Jason Brackett					Stage
•		Bridgepor	t Development		
			1228-3910-GP1		1
					1
Project Name:		CSW-	201701381		
For Week Ending:		5/1	5/2021		68136
					00100
Project Location:	SW of Co	ornhusker Road and	I S 180th Street, Sarpy Count	iy, NE	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
					1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.27"				ļ
Monday:	0.00"	5/10/2021	Mostly Sunny 63/40	12:15 PM	
Tuesday:	0.00"				1
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.14"				
Saturday:	0.00"				
Complaints:	None				
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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, 4/23/21.

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. Gene Graves was reminded on 4/23/21. 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. Gene Graves was reminded on 4/23/21.

E. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

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			
AI 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 prev flooding the inlet protection will not be reinstalled.						
AI 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent			
AI 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.	protection is now includ	led with the new grading proje	ect to the south of Bric	Igeport as of the 9/9/20			
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			0 inspection. To prevent floo W is recommended in the find		let protection will be			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4/2 action.	3/20 inspection. A silf	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	nspection.				
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			unty Road project will start so continue to recommend stree					
	Stabilized Construction	Cornhusker and S						
	Stabilized Construction							
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes			
CE 2 Current Condition:	Entrance Pending - Commercial Se event that the entrance is The entrance needs to be	184th Street eding closed off the entr improperly used in the f further closed off. *A s ed to complete by 5/25/2	rance prior to the 4/15/20 insp	ack Ave should be ins	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. Commer 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.
	 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 3/3/2021, 4/23/21.
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminde 4/23/21.
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 pre 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 pre 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 prev
IP 4	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre-
IP 5	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev
	flooding the inlet protection will not be reinstalled.
IP 6 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent the second secon
	flooding the inlet protection will not be reinstalled.
IP 7 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 previous the second seco
Current Contailori.	flooding the inlet protection will not be reinstalled.
IP 8 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 pre- Note: 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Current Condition.	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 pre 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 pre 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 surroundi 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 surroundi 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 surroundi
IP 14	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 surroundi
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 surroundi
15.40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround Inlet Protection
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround 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 prev 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 prev flooding the inlet protection will not be reinstalled. See SW 3.

	Protection See SWPPP		Removed	
	 Commercial Seeding removed the in e inlet protection will not be reinstalled 		inspection. Inlet dra	ains to SB 4, to prevent
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	Protection See SWPPP - Commercial Seeding removed the in	let protection prior to the 4/23/20	Removed	ains to SB / to prevent
	e inlet protection will not be reinstalled		inspection. miet dia	ans to 36 4, to prevent
			Demonstrad	
	Protection See SWPPP - Commercial Seeding removed the in	lat protection prior to the 4/22/20	Removed	to CD 4 to provent
	e inlet protection will not be reinstalled	• •	inspection. There are	ans to SD 4, to prevent
		J.	Description	
	Protection See SWPPP - Commercial Seeding removed the in	lat protection prior to the 4/22/20	Removed	ning to SP 4 to provent
	in let protection will not be reinstalled		inspection. Inter una	anis to SD 4, to prevent
	Protection See SWPPP		Removed	
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	e inlet protection will not be reinstalled	• •		
•	Protection See SWPPP		Removed	
	- Commercial Seeding removed the in	let protection prior to the 4/23/20		ains to SB 4 to prevent
	e inlet protection will not be reinstalled	• •	inspection. micture	
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	- Commercial Seeding removed the in	let protection prior to the 4/23/20		ains to SB 4 to prevent
	e inlet protection will not be reinstalled		inopoolion. Infot die	
0	Protection See SWPPP		Removed	
	- Commercial Seeding removed the in	let protection prior to the 4/23/20		ains to SB 4, to prevent
	e inlet protection will not be reinstalled			
	Protection See SWPPP		Removed	
	- Commercial Seeding removed the in	let protection prior to the 4/23/20		ains to SB 4. to prevent
	e inlet protection will not be reinstalled			
	Protection See SWPPP	1/3/2020	Active	Yes
	ition - Curb inlet protection was installe			
	prior to the 4/23/20 inspection.		· · · · · · · · · · · · · · ·	
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The inlet p	protection needs to be cleaned out.			
	ves was informed to complete by 3/8/2	2021. Not done as of the last insp	pection. Gene Grave	es was reminded on
4/23/21.				
ID 30 Inlot				
	Protection See SWPPP	1/3/2020	Active	Yes
Current Condition: Fair Condi	ition - Curb inlet protection was installe			
Current Condition: Fair Condi				
Current Condition: Fair Condi protection	ition - Curb inlet protection was installe prior to the 4/23/20 inspection.			
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Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         Gene Grav       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         P 32       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       The inlet p         Gene Grav       Inlet I         Current Condition:       Fair Condi         IP 34       Inlet I         Current Condition:       Removed	ition - Curb inlet protection was installe prior to the 4/23/20 inspection. protection needs to be resecured. ves was informed to complete by 3/8/2 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be resecured. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 4/27 Protection needs to be cleaned out. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out.	2021. Not done as of the last insp 2021. Not done as of the last insp 1/3/2020 ad prior to the 1/3/20 inspection. ( ack cleaned out the inlet protection /21. Not done as of the last inspe 1/3/2020 ad prior to the 1/3/20 inspection. ( ack cleaned out the inlet protection /21. Not done as of the last inspe 1/3/2020 ad prior to the 1/3/20 inspection. ( ack cleaned out the inlet protection /21. Not done as of the last inspe 1/3/2020 ad prior to the 1/3/20 inspection. ( 2021. Not done as of the last inspe 2021. Not done as of the last inspe	Commercial Seeding Dection. Gene Grave Active Commercial Seeding in prior to the 8/5/20 Active Commercial Seeding in prior to the 8/5/20 Active Commercial Seeding in prior to the 8/5/20 Dection. Active Commercial Seeding in prior to the 8/5/20 Dection. Active Removed	g maintained the inlet es was reminded on Yes g maintained the inlet inspection. Yes g maintained the inlet inspection. Yes g maintained the inlet inspection. es was reminded on
Current Condition:       Fair Condi         Pair Condition:       Fair Condi         IP 31       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         IP 32       Inlet I         Current Condition:       Fair Condi         IP 32       Inlet I         Current Condition:       Fair Condi         P 32       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet I	ition - Curb inlet protection was installed prior to the 4/23/20 inspection. protection needs to be resecured. ves was informed to complete by 3/8/2 Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be resecured. ves was informed to complete by 4/27. Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 4/27. Protection needs to be cleaned out. ves was informed to complete by 4/27. Protection needs to be cleaned out. ves was informed to complete by 4/27. Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection Needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. Ves was informed to complete by 3/8/2 Protection needs to be cleaned out. Protection needs to be clea	2021. Not done as of the last insp 2021. Not done as of the last insp 1/3/2020 ad prior to the 1/3/20 inspection. ( ack cleaned out the inlet protection /21. Not done as of the last inspe 1/3/2020 ad prior to the 1/3/20 inspection. ( ack cleaned out the inlet protection /21. Not done as of the last inspe 1/3/2020 ad prior to the 1/3/20 inspection. ( ack cleaned out the inlet protection /21. Not done as of the last inspe 1/3/2020 ad prior to the 1/3/20 inspection. ( 2021. Not done as of the last inspe 2021. Not done as of the last inspe	Commercial Seeding Dection. Gene Grave Active Commercial Seeding in prior to the 8/5/20 Active Commercial Seeding in prior to the 8/5/20 Active Commercial Seeding in prior to the 8/5/20 Dection. Active Commercial Seeding in prior to the 8/5/20 Dection. Commercial Seeding Commercial Seeding Commercial Seeding in prior to the 8/5/20 Dection. Commercial Seeding Commercial Seeding Com	g maintained the inlet es was reminded on <u>Yes</u> g maintained the inlet inspection. <u>Yes</u> g maintained the inlet inspection. <u>Yes</u> g maintained the inlet inspection. es was reminded on
Current Condition:       Fair Condi         Pair Condition:       Fair Condi         IP 31       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         IP 32       Inlet         Current Condition:       Fair Condi         IP 32       Inlet         Current Condition:       Fair Condi         P 32       Inlet         Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 33       Inlet         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet         Current Condition:       Removed         IP 35       Inlet	ition - Curb inlet protection was installe prior to the 4/23/20 inspection. protection needs to be resecured. ves was informed to complete by 3/8/2 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be resecured. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 4/27 Protection needs to be cleaned out. ves was informed to complete by 4/27 Protection needs to be cleaned out. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection See SWPPP	2021. Not done as of the last insp 2021. Not done as of the last insp 2021. Not done as of the last insp 2021. Not done as of the last inspection. ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection)	Commercial Seeding Active Commercial Seeding In prior to the 8/5/20 Active Commercial Seeding In prior to the 8/5/20 Active	g maintained the inlet es was reminded on Yes g maintained the inlet inspection. Yes g maintained the inlet inspection. Yes g maintained the inlet inspection. es was reminded on ains to SB 5, to prevent
Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet I         Current Condition:       Removed flooding th         IP 35       Inlet I	ition - Curb inlet protection was installed prior to the 4/23/20 inspection. protection needs to be resecured. ves was informed to complete by 3/8/2 Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be resecured. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 4/27 Protection Needs to be cleaned out. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection See SWPPP - Commercial Seeding removed the in the inlet protection will not be reinstalled Protection See SWPPP - Commercial Seeding removed the in	2021. Not done as of the last insp 2021. Not done as of the last insp 2021. Not done as of the last insp 2021. Not done as of the last inspection. ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection)	Commercial Seeding Active Commercial Seeding In prior to the 8/5/20 Active Commercial Seeding In prior to the 8/5/20 Active	g maintained the inlet es was reminded on <u>Yes</u> g maintained the inlet inspection. <u>Yes</u> g maintained the inlet inspection. <u>Yes</u> g maintained the inlet inspection. es was reminded on ains to SB 5, to prevent
Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         P 32       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         Current Condition:       Fair Condi         P 33       Inlet         Current Condition:       Fair Condi         P 33       Inlet         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 33       Inlet         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet         Current Condition:       Removed flooding th         IP 35       Inlet         Current Condition:       Removed flooding th	ition - Curb inlet protection was installe prior to the 4/23/20 inspection. protection needs to be resecured. ves was informed to complete by 3/8/2 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be resecured. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installe prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 4/27 Protection needs to be cleaned out. ves was informed to complete by 4/27 Protection needs to be cleaned out. ves was informed to complete by 4/27 Protection See SWPPP ition - Curb inlet protection was installed prior to the 4/23/20 inspection. Sudbe protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection needs to be cleaned out. ves was informed to complete by 3/8/2 Protection See SWPPP	2021. Not done as of the last insp 2021. Not done as of the last insp 2021. Not done as of the last insp 2021. Not done as of the last inspection. ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection) 2021. Not done as of the last inspection ( 2021. Not done as of the last inspection)	Commercial Seeding Active Commercial Seeding In prior to the 8/5/20 Active Commercial Seeding In prior to the 8/5/20 Active	g maintained the inlet es was reminded on <u>Yes</u> g maintained the inlet inspection. <u>Yes</u> g maintained the inlet inspection. <u>Yes</u> g maintained the inlet inspection. es was reminded on ains to SB 5, to prevent

Current Condition:	Removed - Commercial S	seeding removed the mie			
	flooding the inlet protection	•			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23	3/20 inspection. Inlet d	Irains to SB 5, to preve
	flooding the inlet protection	on will not be reinstalled.		·	•
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23	3/20 inspection. Inlet d	Irains to SB 5, to preve
	flooding the inlet protection	on will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t protection prior to the 4/23	3/20 inspection. Inlet d	Irains to SB 5, to preve
	flooding the inlet protection	on will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23		Irains to SB 5, to preve
	flooding the inlet protection			•	<i>,</i> 1
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspectio		sin and the surrounding
Current Condition.			ushing of the storm sewer v		
	-				
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspectio		sin and the surrounding
	area is relatively stabilize	<ol> <li>Street cleaning and fl</li> </ol>	ushing of the storm sewer v	will occur as needed.	
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		n is needed at this time.		-
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 insp	pection. Gene Graves	cleaned out the inlet
		ed to complete by 3/8/20	21. Not done as of the last	t inspection. Gene Gra	ives was reminded on
Lot 1 Replat 1	<mark>4/23/21.</mark>		21. Not done as of the last		ives was reminded on
Lot 1 Replat 1	4/23/21.	Lot 1 Replat 1		tinspection. Gene Gra	ives was reminded on
Lot 1 Replat 1 Current Condition: Lot 1	4/23/21. Individual Lot Removed - PHI sodded th	Lot 1 Replat 1 ne lot prior to the 6/16/20		Removed	ives was reminded on
Current Condition: Lot 1	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1	) inspection.	Removed	 
Current Condition: Lot 1 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1 ilders removed the porta		Removed Removed t prior to the 10/7/20 in	 
Current Condition: Lot 1	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Co	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav	) inspection. ble toilet and sodded the lo	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectio	spection. Yes Son. SF 4 is in place in
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the poor be patched in the rear stalled in the rear of the ed to complete by 3/8/20	) inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t aplat 2 as of the 8/20/20 ins ol as of the 3/1/21 inspectio	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectio pection. Ramm paved n. e silt fence should exter inspection.	spection. Yes on. SF 4 is in place in the entrance prior to th
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm C the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed.	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20	Dinspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t aplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspectio of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectio pection. Ramm paved n. e silt fence should exter inspection. inspection.	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6/
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21. Individual Lot Removed - PHI sodded th Individual Lot Removed - Shamrock Bu Individual Lot Fair Condition - Ramm Cr the rear of the lot and will 11/18/20 inspection. Lan 1.) The silt fence needs th 2.) Silt fence should be in 1.) Landmark was informed 2.) Landmark was informed Individual Lot	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the porta to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 2	2 inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t splat 2 as of the 8/20/20 ins of as of the 3/1/21 inspectio of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 21. Not done as of the last	Removed         Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         Active	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 62 No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was inform         2.) Landmark was inform	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the poor be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 2 began construction on th	Dinspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t aplat 2 as of the 8/20/20 ins of as of the 3/1/21 inspectio of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last	Removed         Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         Active	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6: No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Lot 2 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes Is         recommended at this time	Lot 1 Replat 1 te lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 postruction began excav be attributed to Lot 1 Re dmark is building the poor be patched in the rear stalled in the rear of the ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 2 began construction on the ed.	2 inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t splat 2 as of the 8/20/20 ins of as of the 3/1/21 inspectio of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 21. Not done as of the last	Removed         Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         Active         Active	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6: No
Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs th         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes b         recommended at this time         Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portant be be patched in the rear stalled in the rear of the ad to complete by 3/8/20 ad to complete by 3/8/20 Lot 2 began construction on the c. Lot 8	2) inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior to plat 2 as of the 8/20/20 ins of as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 23. Not done as of the last 24.6/2021 e lot prior to the 4/6/21 insp	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. Active pection. The lot is relation Removed	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes H         recommended at this time         Individual Lot         Removed - Mercury Cont	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the porta be patched in the rear stalled in the rear of the ed to complete by 3/8/20 Lot 2 Degan construction on the be Lot 8 ractors sodded the lot prior	2 inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t splat 2 as of the 8/20/20 ins of as of the 3/1/21 inspectio of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 21. Not done as of the last	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection.         Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         extive         extive         inspection.         inspection.         inspection.         Removed         Removed	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition:	4/23/21.     Individual Lot     Removed - PHI sodded th     Individual Lot     Removed - Shamrock Bu     Individual Lot     Fair Condition - Ramm Cr     the rear of the lot and will     11/18/20 inspection. Lan     1.) The silt fence needs to     2.) Silt fence should be in     1.) Landmark was informed     Individual Lot     Active - Mercury Homes H     recommended at this time     Individual Lot     Removed - Mercury Cont     Individual Lot	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excave be attributed to Lot 1 Replat 2 on be patched in the rear stalled in the rear of the the polarized to complete by 3/8/20 Lot 2 obegan construction on the besized to the lot prime Lot 8 Replat 1	D inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t aplat 2 as of the 8/20/20 ins pol as of the 3/1/21 inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24. Not done as of the last 24. Not done as of the last 24. Not done as of the last 25. Not done as of the last 26. Not done as of the last 27. Not done as of the last 27. Not done as of the last 28. Not done as of the last 29. Not done as of the last 29. Not done as of the last 20. Not done as of the	Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspection pection. Ramm paved n. e silt fence should exter inspection. inspection. Active pection. The lot is relation Removed	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes It recommended at this timed         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod	Lot 1 Replat 1 he lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excave be attributed to Lot 1 Replat 2 on be patched in the rear stalled in the rear of the be patched in the rear of the stalled in the rear of the lot complete by 3/8/20 Lot 2 began construction on the lot 8 ractors sodded the lot prior Lot 8 Replat 1 ded the lot prior to the 1	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior t         applat 2 as of the 8/20/20 ins         pol as of the 3/1/21 inspection         of the lot.         lot to protect the basin. The         21. Not done as of the last         22. On the lot prior to the 4/6/2021         at lot prior to the 9/22/20 inspection         1/10/20 inspection.	Removed         rpior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should externinspection.         inspection.         pection.         Active         pection.         inspection.         Active         pection.         Removed         n.         Removed	spection. Spection. Yes Son. SF 4 is in place in the entrance prior to the end to the rear of Lot 6 No No ively flat, no BMPs are
Current Condition:         Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Grand Control (Control (Contro) (Control (Control (Control (Control (Contro) (Contro) (Contro) (	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excaving the attributed to Lot 1 Replat 2 postruction began excaving the attributed to Lot 1 Replat 1 dmark is building the portation to be patched in the rearing the attributed to Lot 1 Replat 1 ded to complete by 3/8/20 Lot 2 Degan construction on the construction on the construction on the Lot 8 ractors sodded the lot prior Lot 8 Replat 1 ded the lot prior to the 1 Lot 12	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to         aplat 2 as of the 8/20/20 ins         pol as of the 3/1/21 inspection         of the lot.         lot to protect the basin. The         21. Not done as of the last         22. Other last         23. Other last         24/6/2021         24/6/2021 inspection         24/13/2021	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         pection.         Active         vection.         Removed         n.         Removed         Pending	spection. SPE 4 is in place in the entrance prior to t end to the rear of Lot 6 No
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         1.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes I         recommended at this time         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod         Individual Lot         Removed - Fools Inc sod         Silt fence needs to be ins	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the porta- to be patched in the rear stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the construction on the top of the lot prior to the 1 Lot 12 builder began construct talled in the rear of the lot prior	D inspection. ble toilet and sodded the lo 8/20/2020 ation of the pool area prior t polat 2 as of the $8/20/20$ ins of as of the $3/1/21$ inspection of the lot. lot to protect the basin. The 21. Not done as of the last 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24. Not done as of the last 24. Not done as of the last 25. Not done as of the last 26. Not done as of the last 26. Not done as of the last 27. Not done as of the last 28. Not done as of the last 28. Not done as of the last 29. Not done as o	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection.         Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         extive         extive         inspection.         inspection.         Removed         n.         Removed         n.         Pending         13/21 inspection.	spection. Yes SPECTION. Yes SF 4 is in place in the entrance prior to t end to the rear of Lot 62 No ively flat, no BMPs are Yes
Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12         Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs th         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         1.) The silt fence needs the in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         1.0 Individual Lot         Removed - Mercury Homes h         recommended at this time         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be inse         The unidentified builder w	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 ponstruction began excaving the attributed to Lot 1 Replat 2 onstruction began excaving the attributed to Lot 1 Replat 1 construction of the rear of the post of the lot point of the 1 Lot 2 Degan construction on the construction on the fill and the lot prior to the 1 Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 builder began construct talled in the rear of the lot prior to the lot prior to the 1 Lot 12 builder began construct talled in the rear of the lot prior talled in the rear of the lot prior to the lot prior to the lot prior talled in the rear of the lot prior to the lot prior	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to         aplat 2 as of the 8/20/20 ins         aplat 2 as of the 8/20/20 ins         ation of the pool area prior to         aplat 2 as of the 3/1/21 inspection         of the lot.         lot to protect the basin. The         21. Not done as of the last         21. Not done as of the last         4/6/2021         e lot prior to the 4/6/21 inspection         ior to the 9/22/20 inspection         4/13/2021         ion on the lot prior to the 4/73/2021	Removed         Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should externing         inspection.         inspection.         inspection.         Active         pection. The lot is related         Removed         n.         Pending         13/21 inspection.         ed. Not done as of the	spection. Yes SPECTION. Yes SF 4 is in place in the entrance prior to t end to the rear of Lot 6: No ively flat, no BMPs are Yes
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         1.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes I         recommended at this time         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be ins         The unidentified builder w         Individual Lot	Lot 1 Replat 1 ne lot prior to the 6/16/20 Lot 1 ilders removed the porta Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the porta- to be patched in the rear stalled in the rear of the ed to complete by 3/8/20 Lot 2 Degan construction on the construction	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a prior to a prior to a sof the 3/1/21 inspection of the lot.         lot to protect the basin. The 21. Not done as of the last 21. Not the 9/22/20 inspection ior to the 9/22/20 inspection 1/10/20 inspection.         1/10/20 inspection.         4/13/2021         ion on the lot prior to the 4/7         pt.	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         extive         extive         inspection.         Removed         n.         Removed         n.         Removed         1.         Pending         13/21 inspection.         ed. Not done as of the         Removed	Spection. Spection. Yes Son. SF 4 is in place in the entrance prior to t end to the rear of Lot 6: No ively flat, no BMPs are Yes last inspection.
Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12         Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes B         recommended at this time         Individual Lot         Removed - Mercury Contt         Individual Lot         Removed - Fools Inc sod         Individual Lot         Silt fence needs to be ins         The unidentified builder w         Silt fence needs to be ins	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portal Lot 1 Replat 2 onstruction began excav be attributed to Lot 1 Re dmark is building the portal to be patched in the rear stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the began construction on the Lot 8 Replat 1 ded the lot prior to the 1 Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 builder began construct talled in the rear of the later in the rear of the later talled in the rear of the later in the rear of the later in place in the rear of the later of the rear of the later is in place in the rear of the later of the rear of the later is in place in the rear of the	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a prior to a sof the 3/1/21 inspection of the lot.         lot to protect the basin. The 21. Not done as of the last 21. Not done as 0. The 4/6/201 is 21. Inspection.         4/13/2021       10. Not the lot prior to the 4/7         10. as the lot prior to the lot prior to 11. State by 4/27/21 when identified excavation of the lot prior to 21. State by 4/27/21 when identified excavation of the lot prior to 21. State 21. Not 21. State 21. Not 21. State 21. St	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         Active         ection.         Removed         Removed         n.         Removed         1         Pending         13/21 inspection.         ed. Not done as of the         Removed         the 4/13/21 inspection	Spection. Spection. Yes Son. SF 4 is in place in the entrance prior to t end to the rear of Lot 6: No ively flat, no BMPs are Yes last inspection. n. The lot is relatively
Current Condition:         Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Lot 2         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12         Current Condition:         Lot 12         Current Condition:         Lot 12         Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes I         recommended at this time         Individual Lot         Removed - Fools Inc sod         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be ins         The unidentified builder w         Individual Lot         Removed - Landmark Pe         flat and a vegetative buffer         misidentified, see Lot 12	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 onstruction began excaving the attributed to Lot 1 Red dmark is building the portation to be patched in the rearing talled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the construction on	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a prior to a sof the 3/1/21 inspection of the lot.         lot to protect the basin. The 21. Not done as of the last 21. Not done as 0. The 4/6/201 is 21. Inspection.         4/13/2021       10. Not the lot prior to the 4/7         10. as the lot prior to the lot prior to 11. State by 4/27/21 when identified excavation of the lot prior to 21. State by 4/27/21 when identified excavation of the lot prior to 21. State 21. Not 21. State 21. Not 21. State 21. St	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         inspection.         Removed         Removed         n.         Removed         1         Pending         13/21 inspection.         ed. Not done as of the         Removed         o the 4/13/21 inspection	Spection. Spection. Yes Son. SF 4 is in place in the entrance prior to t end to the rear of Lot 62 No ively flat, no BMPs are Yes last inspection. n. The lot is relatively
Current Condition: Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         2.) Landmark was informed         2.) Landmark was informed         1. Individual Lot         Removed - Mercury Homes I         recommended at this time         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be ins         The unidentified builder w         Individual Lot         Removed - Landmark Pe         flat and a vegetative buffet	Lot 1 Replat 1 the lot prior to the 6/16/20 Lot 1 ilders removed the portation Lot 1 Replat 2 onstruction began excaving the attributed to Lot 1 Red dmark is building the portation to be patched in the rearing stalled in the rear of the read to complete by 3/8/20 Lot 2 Degan construction on the Lot 8 ractors sodded the lot prior Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 builder began construct talled in the rear of the later in place in the rear of the later as of the 4/20/21 inspect Lot 18	2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a sof the sol area prior to a sol as of the 3/1/21 inspection of the lot.         lot to protect the basin. The sol as of the lot.         21. Not done as of the last         22. Algo the solution         23. Algo the solution         24.02021         25. Algo the solution         26. Algo the lot prior to the 4/27/21         27. Algo the lot, no BMPs are recordion         24. Algo the lot, no BMPs are recordion	Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         Active         ection.         Removed         Removed         n.         Removed         1         Pending         13/21 inspection.         ed. Not done as of the         Removed         the 4/13/21 inspection	spection. Spection. Yes Son. SF 4 is in place in the entrance prior to the end to the rear of Lot 62 No ively flat, no BMPs are Yes last inspection. n. The lot is relatively

Current Condition:	Pending - Hildy Homes be	egan construction on the	e lot prior to the 11/10/20 insp	ection.	
	Silt fence should be instal	led in the rear and north	corner of the lot to prevent o	lamage to existing ve	getation.
	Hildy Homes was informe 4/22/21.	d to complete by 3/8/20	21. Not done as of the last in	spection. Hildy Home	es was reminded on
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Cont	ractors sodded the lot pr	rior to the 11/10/20 inspection	).	•
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	/20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		12/2/20 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		1
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes			A	N.
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			excavation of the lot prior to the		
			he lot at this time, the inspect pection. Colony Custom Hon		
			ced the silt fence prior to the		ble tollet prior to the
	•	, 1			1
Lot 64	Individual Lot	Lot 64	1	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.	Deves	
Lot 65	Individual Lot	Lot 65	to the A/C/O4 is a set of	Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.	Demand	
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition: Lot 67			r to the 12/8/20 inspection. 3/1/2021	Activo	Na
Current Condition:	Individual Lot	Lot 67	the lot as of the 3/1/2021 ins	Active	No No
Current Condition.	construction of Lot 66. R	emoval of the silt fence	will be recommended when c he north side of the lot prior t	onstruction of all lots i	n the area is complet
Lot 68		Lot 68	11/18/2020	Active	Yes
Lot 68 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the	3/10/21 inspection. alled in the front of the I	11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around		
	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21.	k began excavation of th 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20	e lot prior to the 11/18/20 ins ot where possible and around 121. Not done as of the last in	pection. Landmark in d the dirt piles in the R nspection. Landmark	stalled silt fence in th OW. was reminded on
	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21.	k began excavation of th 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20	e lot prior to the 11/18/20 ins	pection. Landmark in d the dirt piles in the R nspection. Landmark	stalled silt fence in th OW. was reminded on
Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot	c began excavation of th 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in	pection. Landmark in d the dirt piles in the R nspection. Landmark	stalled silt fence in th OW. was reminded on
Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21.	s began excavation of th 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 Lot 70	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in	pection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark	stalled silt fence in th OW. was reminded on
Current Condition: Lot 70 Current Condition: Lot 73	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21.	s began excavation of the 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ed to complete by 3/2/20 be to complete by 3/2/20 complete by 3/20 complete by 3/20 comp	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in	pection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed	stalled silt fence in th OW. was reminded on
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.] Landmark was informed 4/22/2	s began excavation of the 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ed to complete by 3/2/20 be to complete by 3/20 be to comple	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 2	bection. Landmark in the dirt piles in the R Inspection. Landmark Inspection. Landmark Removed Removed	stalled silt fence in th OW. was reminded on was reminded on
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 3.) Landmark was informed 4/22/21. 3.] Landmark was informed 4/22/2	s began excavation of th 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 s sodded the lot prior to 1 Lot 73 m Homes sodded the lot Lot 76	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 2	pection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed on. Pending	stalled silt fence in th OW. was reminded on
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         by add to complete by 3/20         <	te lot prior to the 11/18/20 ins of where possible and around 121. Not done as of the last in 121. Not done as of the last in 121. Not done as of the last in 121. Not done as of the last in 122. Not done as of the last in 123. Not done as of the last in 124. Not done as of the last in 125. Not done as of the last in	ection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed on. Pending nspection.	stalled silt fence in th OW. was reminded on was reminded on
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot	c began excavation of the 3/10/21 inspection.         alled in the front of the I aned daily.         ad to complete by 3/8/20         botto complete by 3/8/20	te lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 22. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in	ection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed on. Pending nspection.	stalled silt fence in th OW. was reminded on was reminded on
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.] Landmark was informed 4/22/2	s began excavation of the 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lor Lot 76 tion began excavation of the cleaned up from the as informed to complete	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24.20/2021 25. The lot prior to the 4/20/21 in 25. The lot protect the drainage. 25. The lot protect the drainage. 25. The lot protect the drainage. 26. The lot protect the drainage. 27. Not done as of the lot.	pection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed DR. Pending nspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.] Landmark was informed 4/22/2	s began excavation of the 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lor Lot 76 tion began excavation of the cleaned up from the as informed to complete	e lot prior to the 11/18/20 ins of where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. The last in the the drainage. 27. Not done as of the lot.	pection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed DR. Pending nspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.] Landmark was informed 4/22/2	s began excavation of the 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 s sodded the lot prior to Lot 73 m Homes sodded the lor Lot 76 tion began excavation of the cleaned up from the as informed to complete	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24.20/2021 25. The lot prior to the 4/20/21 in 25. The lot protect the drainage. 25. The lot protect the drainage. 25. The lot protect the drainage. 26. The lot protect the drainage. 27. Not done as of the lot.	pection. Landmark in the dirt piles in the R nspection. Landmark nspection. Landmark Removed Removed DR. Pending nspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Vencil Construction was 1.) Vencil Construction was 1.0 Vencil Construction was 1.0 Vencil Construction was 1.0 Vencil Construction was	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         Lot 70         sodded the lot prior to 1         Lot 73         m Homes sodded the lor         Lot 76         ction began excavation of the top from to 1         installed in the rear of the top from top fr	e lot prior to the 11/18/20 ins of where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. The last in 26. The lot prior to the 4/20/20 27. The lot prior to the 4/20/20 29. The lot prior to the 4/20/20 20. The lot prior to the 4/20/20	bection. Landmark in the dirt piles in the R Inspection. Landmark Inspection. Landmark Removed Removed Removed Removed Removed Inspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. 3.) Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot Pending - McCaul Contra	s began excavation of th 3/10/21 inspection. alled in the front of the I aned daily. ad to complete by 3/8/20 ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 s sodded the lot prior to 1 Lot 73 m Homes sodded the loi Lot 76 ction began excavation of installed in the rear of th to be cleaned up from the as informed to complete as informed to complete Lot 78 cting began construction	e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the 10. 24.20/2021 25. The lot prior to the 4/20/21 in 26. The lot protect the drainage. 27. Not done as of the lot. 29. S/10/21. Not done as of the 10. 20. S/10/21. Not done as of the 10. 20. S/10/21. Not done as of the 10.	bection. Landmark in the dirt piles in the R Inspection. Landmark Inspection. Landmark Removed Removed Removed Removed Removed Inspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was solution of the construction was reminded on solution was remind	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         Lot 70         sodded the lot prior to 1         Lot 76         ction began excavation of the to complete by 3/8/20         as informed to complete Lot 78         cting began construction         tailed in the rear of the lot 100	le lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 22. Not done as of the last in 22. Not done as of the 22. 23. Not done as of the lot prior to the 4/20/2021 24. State front of the lot. 25. State front of the lot. 26. State front of the lot. 27. State fro	bection. Landmark in the dirt piles in the R inspection. Landmark inspection. Landmark Removed Removed on. Pending inspection. Ve the last inspection. Ve the last inspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Current Condition: Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was Individual Lot Pending - McCaul Contra Silt fence needs to be inst	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         Lot 70         sodded the lot prior to 1         Lot 76         ction began excavation of the to complete by 3/8/20         as informed to complete Lot 78         cting began construction         tailed in the rear of the lot 100	le lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the 1/15/20 inspection. 23. A state of the lot prior to the 4/20/21 in 24. A state of the lot. 25. A state of the lot. 26. A state of the lot. 27. Not done as of the lot. 27. Not d	bection. Landmark in the dirt piles in the R inspection. Landmark inspection. Landmark Removed Removed on. Pending inspection. Ve the last inspection. Ve the last inspection.	stalled silt fence in th OW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 4/22/21. Silt fence needs to be inst McCaul Contracting was is reminded on 4/22/21. Individual Lot Removed - Nielsen sodde	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         Lot 70         sodded the lot prior to         Lot 73         m Homes sodded the lot         Lot 76         ction began excavation of         installed in the rear of the         to be cleaned up from the         as informed to complete         Lot 78         cting began construction         talled in the rear of the lot         Lot 78         cting began construction         talled in the rear of the lot         Lot 80         ad the lot and removed to	le lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the 1/15/20 inspection. 23. A state of the lot prior to the 4/20/21 in 24. A state of the lot. 25. A state of the lot. 26. A state of the lot. 27. Not done as of the lot. 27. Not d	e last inspection. Ver the last inspection. Ver http://www.communication.com/ Pending Pending Pending I inspection. Ver Pending I inspection. Ver Pending	stalled silt fence in th OW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informed 4/22/21. 2.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was individual Lot Pending - McCaul Contra Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         Lot 70         s sodded the lot prior to 1         Lot 73         m Homes sodded the lor         Lot 76         ction began excavation of the top from to 1         installed in the rear of the top from top	te lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the 1/15/20 inspection. 23. A state of the 1/12/20 inspection 24. A state of the 1/12/20 inspection 24. A state of the 1/12/20 inspection 24. A state of the 1/13/20 in the 1/	pection.       Landmark in         d the dirt piles in the R         inspection.       Landmark         inspection.       Landmark         inspection.       Landmark         Removed       Removed         Removed       Removed         Pending       Removed         Inspection.       Vet         the last inspection.       Vet         the last inspection.       Vet         l inspection.       Removed         1 inspection.       McC         Removed       Removed	stalled silt fence in th OW. was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was informe 4/22/21. 2.) Landmark was informe 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Concrete waste needs 1.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 5/4/21. 2.) Vencil Construction was reminded on 4/22/21. Silt fence needs to be inst McCaul Contracting was is reminded on 4/22/21. Individual Lot Removed - Nielsen sodde	c began excavation of the J         3/10/21 inspection.         alled in the front of the I         aned daily.         ad to complete by 3/8/20         ad to complete by 3/2/20         Lot 70         s sodded the lot prior to 1         Lot 73         m Homes sodded the lor         Lot 76         ction began excavation of the top from to 1         installed in the rear of the top from top	te lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the 1/15/20 inspection. 23. A state of the 1/12/20 inspection 24. A state of the 1/12/20 inspection 24. A state of the 1/12/20 inspection 24. A state of the 1/13/20 in the 1/	e last inspection. Ver the last inspection. Ver http://www.communication.com/ Pending Pending Pending I inspection. Ver Pending I inspection. Ver Pending	stalled silt fence in the OW. was reminded on was reminded on Yes encil Construction was

Current Condition:	the lot and will be attribute was repaired prior to the	ed to Echelon Homes in 12/28/20 inspection. Ech	n of the lot prior to the 10/28 the area as of the 10/28/20 helon Homes cleaned the sig	inspection. The silt fend	ce in the rear of the l
	The silt fence in the rear of		·	a increasion – Estadou	
	on 4/22/21.	med to complete by 3/8/	2021. Not done as of the la	st inspection. Echelon	Homes was reminde
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded	the lot prior to the 11/18/	20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to the	e 3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes			A stirrs	Vee
Lot 90 Current Condition:	Individual Lot	Lot 90	11/10/2020 on the lot prior to the 11/10/2	Active	Yes
	The silt fence in the rear of The builder will be informed	of the lot needs to be rep ed to complete by 11/17/			on. Hildy Homes wa
	informed on 3/3/21, 4/22/2	21.			
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93	r to the 9/22/20 inspection.	Removed	
Current Condition: Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes
Current Condition:			the lot prior to the 1/3/20 ins		
	The silt fence needs to be Landmark was informed t		Not done as of the last insp	pection. Landmark was	reminded on 4/22/2
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil soddec	the lot prior to the 4/23/			
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:			e lot prior to the 9/30/20 ins elatively flat, the inspector wi		
Lot 111 Current Condition:	Individual Lot	Lot 111	11/24/2020 ion on the lot prior to the 11/	Pending	Yes
	on the lot as of the 3/1/21 1.) Wattles or silt fence sh	·			
	2.) Street needs to be cle 1.) Caniglia Homes was in reminded on 4/22/21.	aned daily. nformed to complete by 3	3/8/2021. Not done as of the 3/2/2021. Not done as of the	e last inspection. Canig	
Lot 119	2.) Street needs to be cle 1.) Caniglia Homes was in reminded on 4/22/21. 2.) Caniglia Homes was in reminded on 4/22/21. Individual Lot	aned daily. nformed to complete by 3 nformed to complete by 3 Lot 119	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020	e last inspection. Canig e last inspection. Canig Active	lia Homes was Yes
Lot 119 Current Condition:	<ul> <li>2.) Street needs to be cle</li> <li>1.) Caniglia Homes was in reminded on 4/22/21.</li> <li>2.) Caniglia Homes was in reminded on 4/22/21.</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Des protection will not be reco fence along the rear and to 1.) Silt fence or straw wat</li> </ul>	aned daily. formed to complete by 3 formed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tles need to be extended ar of the lot is damaged/	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re d cleaned the sidewalk prior	e last inspection. Canig e last inspection. Canig Active 20 inspection. To preven ecommended as needed r to the 3/12/20 inspectio	lia Homes was Yes t flooding an inlet I. Ideal installed silt
	<ul> <li>2.) Street needs to be cle</li> <li>1.) Caniglia Homes was in reminded on 4/22/21.</li> <li>2.) Caniglia Homes was in reminded on 4/22/21.</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Des protection will not be reco- fence along the rear and u</li> <li>1.) Silt fence or straw wat</li> <li>2.) The silt fence in the re</li> <li>3.) The sidewalk needs to</li> <li>1.) Ideal was informed to</li> <li>9/17/20, 3/3/2021, 4/22/2</li> <li>2.) Ideal was informed to</li> <li>3/3/2021, 4/22/21.</li> </ul>	aned daily. formed to complete by 3 aformed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tles need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not 1.	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re id cleaned the sidewalk prior d along the sidewalk.	e last inspection. Canig e last inspection. Canig <u>Active</u> 20 inspection. To preven ecommended as needed r to the 3/12/20 inspection e backfilled/repaired. on. Ideal was reminded tion. Ideal was reminded	lia Homes was Yes It flooding an inlet I. Ideal installed silt on. I on 5/19/20, 6/11/20 I on 9/17/20,
	<ul> <li>2.) Street needs to be cle</li> <li>1.) Caniglia Homes was in reminded on 4/22/21.</li> <li>2.) Caniglia Homes was in reminded on 4/22/21.</li> <li>2.) Caniglia Homes was in reminded on 4/22/21.</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Des protection will not be record fence along the rear and not 1.) Silt fence or straw wat</li> <li>2.) The silt fence in the reation of silt fence or straw wat</li> <li>3.) The sidewalk needs to 9/17/20, 3/3/2021, 4/22/2</li> <li>2.) Ideal was informed to 3/3/2021, 4/22/21.</li> <li>3.) Ideal was informed to</li> </ul>	aned daily. formed to complete by 3 aformed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tles need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not 1.	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re d cleaned the sidewalk prior d along the sidewalk. (undermined and needs to b t done as of the last inspection of done as of the last inspection	e last inspection. Canig e last inspection. Canig <u>Active</u> 20 inspection. To preven ecommended as needed r to the 3/12/20 inspection e backfilled/repaired. on. Ideal was reminded tion. Ideal was reminded	lia Homes was Yes It flooding an inlet I. Ideal installed silt on. I on 5/19/20, 6/11/20 I on 9/17/20,
Current Condition:	<ul> <li>2.) Street needs to be cle</li> <li>1.) Caniglia Homes was in reminded on 4/22/21.</li> <li>2.) Caniglia Homes was in reminded on 4/22/21.</li> <li>2.) Caniglia Homes was in reminded on 4/22/21.</li> <li>Individual Lot</li> <li>Fair Condition - Ideal Des protection will not be record fence along the rear and not 1.) Silt fence or straw wat</li> <li>2.) The silt fence in the reation of silt fence or straw wat</li> <li>3.) The sidewalk needs to 9/17/20, 3/3/2021, 4/22/2</li> <li>2.) Ideal was informed to 3/3/2021, 4/22/21.</li> <li>3.) Ideal was informed to 4/22/21.</li> </ul>	aned daily. formed to complete by 3 aformed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tles need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not 1. complete by 6/17/20. Not Lot 126	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re d cleaned the sidewalk prior d along the sidewalk. /undermined and needs to b t done as of the last inspection to done as of the last inspection of done as of the last inspection	e last inspection. Canig e last inspection. Canig Active 20 inspection. To preven ecommended as needed r to the 3/12/20 inspection e backfilled/repaired. on. Ideal was reminded tion. Ideal was reminded	lia Homes was Yes It flooding an inlet I. Ideal installed silt on. I on 5/19/20, 6/11/20 I on 9/17/20,
Current Condition: Lot 126 Current Condition: Lot 128	<ul> <li>2.) Street needs to be clean in the second second</li></ul>	aned daily. formed to complete by 3 formed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tiles need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. Not 1.	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re id cleaned the sidewalk prior d along the sidewalk. /undermined and needs to b t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect	e last inspection. Canig e last inspection. Canig Active 20 inspection. To preven ecommended as needed r to the 3/12/20 inspection e backfilled/repaired. on. Ideal was reminded tion. Ideal was reminded	lia Homes was Yes It flooding an inlet I. Ideal installed silt on. I on 5/19/20, 6/11/20 I on 9/17/20,
Current Condition: Lot 126 Current Condition: Lot 128 Current Condition:	<ul> <li>2.) Street needs to be clean in the image of the</li></ul>	aned daily. formed to complete by 3 formed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tiles need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. Not 1.	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re id cleaned the sidewalk prior d along the sidewalk. /undermined and needs to b t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect	e last inspection. Canig e last inspection. Canig <u>Active</u> 0 inspection. To preven ecommended as needed r to the 3/12/20 inspection e backfilled/repaired. on. Ideal was reminded tion. Ideal was reminded tion. Ideal was reminded Removed Removed	lia Homes was Yes It flooding an inlet I. Ideal installed silt on. I on 5/19/20, 6/11/20 I on 9/17/20,
Current Condition: Lot 126 Current Condition: Lot 128	<ul> <li>2.) Street needs to be clean in the second second</li></ul>	aned daily. formed to complete by 3 formed to complete by 3 Lot 119 igns began construction mmended in front of the rear corners of the lot an tles need to be extended ar of the lot is damaged/ be cleaned. complete by 4/8/20. Not 1. complete by 9/17/20. Not 1. c	3/8/2021. Not done as of the 3/2/2021. Not done as of the 2/18/2020 on the lot prior to the 2/18/2 lot, street cleaning will be re ad cleaned the sidewalk prior d along the sidewalk. /undermined and needs to b t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect to the 5/6/20 inspection.	e last inspection. Canig e last inspection. Canig Active 20 inspection. To preven ecommended as needed r to the 3/12/20 inspection e backfilled/repaired. on. Ideal was reminded tion. Ideal was reminded tion. Ideal was reminded	lia Homes was Yes It flooding an inlet I. Ideal installed silt on. I on 5/19/20, 6/11/20 I on 9/17/20,

Current Condition:	the lot and will be attribute piles from the ROW prior	ed to Buckland Homes in to the 11/24/20 inspecti Buckland Homes began	on of the lot prior to the 10/13 n the area as of the 11/4/20 i on. Buckland Homes installe irrigation installation prior to	nspection. Buckland d silt fence along the	Homes removed the d front of the lot prior to
	The silt fence in the rear o	of the lot adjacent to the	transformer needs to be repa	aired.	
	Buckland Homes was info	ormed to complete by 3/8	8/2021. Not done as of the la	ast inspection.	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so	dded the lot prior to the	8/5/20 inspection.	•	•
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark soc		3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s			A	Maa
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	Yes
	Basin is full and needs to Gene Graves was inform	be cleaned out.	). Not done as of the last ins		
	12/4/20, 3/3/21.			1	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspect	Active	No
	installed in the upstream	manhole prior to the 9/2	20 inspection, the plug is wo	rking effectively.	
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	Yes
	<mark>3/3/21.</mark>		20. Not done as of the last in	-	
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			Illed prior to the 1/3/20 inspec		t riser.
SF 1	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed	
Current Condition:	Removed - Commercial S	seeaina removea ine siii			
CE 2					
SF 2 Current Condition:	Silt fence	See SWPPP		Removed	
Current Condition:	Silt fence Removed - Commercial S	See SWPPP seeding removed the silt	fence prior to the 4/15/20 ins	Removed pection.	
	Silt fence Removed - Commercial S Silt fence	See SWPPP Seeding removed the silt See SWPPP		Removed spection. Removed	ng silt fence will be
Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020	Removed spection. Removed spection. The remaini	Yes
Current Condition: SF 3 Current Condition:	Silt fence           Removed - Commercial S Silt fence           Removed - Commercial S associated with Lot 64.           Silt fence           Fair Condition - Silt fence           Fair Condition - Silt fence           Graves repaired the silt fet the western drainage prio the area. Additional silt fe project does not appear te during the 4/13/21 inspec continue to monitor.           1.) The silt fence can be r 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama           1.) Gene Graves was info 3/3/21, 4/23/21.           2.) Gene Graves was info 3/3/21, 4/23/21.	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP was installed around the d for landscaping prior to ance on Lot 85 prior to the r to the 3/1/21 inspection ance was observed on 3 to be part of Bridgeport, to tion, due to vegetation in removed behind lot 131- removed behind lot 131- removed behind lot 89 and to be repaired in multiple is in the rear of Lot 126/ ged and needs to be rep primed to complete by 12 primed to complete by 12	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 e wetlands and drainageways to the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Roa the inspector will monitor. Min the area repair will not be rein 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed.	Removed spection. Removed spection. The remaining Active s prior to the 1/3/20 in installation is not nece silt fence was remove ary at this time due to ad adjacent to the Cul nor damage was obse ecommended at this till secommended at this till the inspection. Gene G	Yes spection. The silt fend ssary at this time. Ge d on the south end of active homebuilding i vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded o
Current Condition: SF 3 Current Condition: SF 4	Silt fence         Removed - Commercial S         Silt fence         Removed - Commercial S         associated with Lot 64.         Silt fence         Fair Condition - Silt fence         behind SB 4 was removed         Graves repaired the silt fe         the western drainage priot         the area. Additional silt fee         project does not appear to         during the 4/13/21 inspect         continue to monitor.         1.) The silt fence can be r         3.) The silt fence needs to         4.) The damaged silt fence         5.) The silt fence is dama         1.) Gene Graves was info         3/3/21, 4/23/21.         3.) Gene Graves was info         3/3/21, 4/23/21.         3.) Gene Graves was info         3/3/21, 4/23/21.         3.) Gene Graves was info         3/3/21, 4/23/21.         4.) Gene Graves was info         3/3/21, 4/23/21.         4.) Gene Graves was info         3/3/21, 4/23/21.         3.) Gene Graves was info         3/3/21, 4/23/21.         4.) Gene Graves was info         3/3/21, 4/23/21.         4.) Gene Graves was info	See SWPPP Beeding removed the silt See SWPPP Beeding removed the silt See SWPPP was installed around th d for landscaping prior to rence on Lot 85 prior to th r to the 3/1/21 inspectio ence was observed on 3 to be part of Bridgeport, to tion, due to vegetation in removed behind lot 131- removed behind lot 131- removed behind lot 89 a to be repaired in multiple be in the rear of Lot 126/ ged and needs to be rep ormed to complete by 12 ormed to complete by 3/8 primed to complete by 3/8	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e wetlands and drainageways o the 11/18/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Roa the inspector will monitor. Mi n the area repair will not be re 128 due to stabilization. Ide due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Daired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las	Removed spection. Removed spection. The remaining Active s prior to the 1/3/20 in installation is not nece silt fence was remove ary at this time due to ad adjacent to the Cul nor damage was obse ecommended at this time due to the cul nor damage was obse ecommended at this time at inspection. Gene G ast inspection. Gene G	Yes spection. The silt fend ssary at this time. Ge d on the south end of active homebuilding in vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded o raves was reminded o Graves was reminded
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt fence         Removed - Commercial S         Silt fence         Removed - Commercial S         associated with Lot 64.         Silt fence         Fair Condition - Silt fence         behind SB 4 was removed         Graves repaired the silt fet         the western drainage priot         the area. Additional silt fec         project does not appear to         during the 4/13/21 inspect         continue to monitor.         1.) The silt fence can be r         2.) The silt fence can be r         3.) The silt fence is dama         1.) Gene Graves was info         3/3/21, 4/23/21.         2.) Gene Graves was info         3/3/21, 4/23/21.         3.) Gene Graves was info         4/23/21.         4.) Gene Graves was info         4/23/21.         5.) Gene Graves was info         4/23/21.         5.) Gene Graves was info	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP was installed around the d for landscaping prior to the solution of the solution of the solution of the solution of th	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins (1/3/2020) e wetlands and drainageways to the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess (30/21 along Cornhusker Roa the inspector will monitor. Min the area repair will not be re 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Daired behind Lot 85. (9/20). Not done as of the las (9/20). Not done as of the las	Removed spection. Removed spection. The remaining Active s prior to the 1/3/20 in installation is not nece silt fence was remove ary at this time due to ad adjacent to the Cul nor damage was obse ecommended at this ti ecommended at this ti secommended at this ti inspection. Gene G ast inspection. Gene G last inspection. Gene G	Yes spection. The silt fend ssary at this time. Ge d on the south end of active homebuilding i vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded of raves was reminded of Graves was reminded
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt fence         Removed - Commercial S Silt fence         Removed - Commercial S associated with Lot 64.         Silt fence         Fair Condition - Silt fence         behind SB 4 was removed Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor.         1.) The silt fence can be r         3.) The silt fence can be r         3.) The silt fence can be r         3.) The silt fence is dama         1.) Gene Graves was infor 3/3/21, 4/23/21.         2.) Gene Graves was infor 3/3/21, 4/23/21.         3.) Gene Graves was infor 3/3/21, 4/23/21.         3.) Gene Graves was infor 3/3/21, 4/23/21.         3.) Gene Graves was infor 3/3/21, 4/23/21.         5.) Gene Graves was infor 3/23/21.         5.) Gene Graves was infor 3/3/21.	See SWPPP Geeding removed the silt See SWPPP Geeding removed the silt See SWPPP was installed around the d for landscaping prior to ence on Lot 85 prior to the r to the 3/1/21 inspection ence was observed on 3 to be part of Bridgeport, the tion, due to vegetation in removed behind lot 131- removed behind lot 131- removed behind lot 89 a to be repaired in multiple we in the rear of Lot 126/ ged and needs to be rep formed to complete by 12 formed to complete by 3/8 formed to complete	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e wetlands and drainageways to the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro the inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Jaired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /9/201. Not done as of the las /9/2021. Not done as of the las	Removed spection. Removed spection. The remaining Active s prior to the 1/3/20 in installation is not nece silt fence was remove ary at this time due to ad adjacent to the Cul nor damage was obse ecommended at this ti ecommended at this ti secommended	Yes spection. The silt fend ssary at this time. Ge d on the south end of active homebuilding i vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded of raves was reminded of Graves was reminded
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt fence         Removed - Commercial S Silt fence         Removed - Commercial S associated with Lot 64.         Silt fence         Fair Condition - Silt fence         behind SB 4 was removed Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor.         1.) The silt fence can be r         3.) The silt fence can be r         3.) The silt fence can be r         3.) The silt fence is dama         1.) Gene Graves was infor 3/3/21, 4/23/21.         2.) Gene Graves was infor 3/3/21, 4/23/21.         3.) Gene Graves was infor 3/3/21, 4/23/21.         3.) Gene Graves was infor 3/3/21, 4/23/21.         3.) Gene Graves was infor 3/3/21, 4/23/21.         5.) Gene Graves was infor 3/23/21.         5.) Gene Graves was infor 3/3/21.	See SWPPP Geeding removed the silt See SWPPP Geeding removed the silt See SWPPP was installed around the d for landscaping prior to ence on Lot 85 prior to the r to the 3/1/21 inspection ence was observed on 3 to be part of Bridgeport, the tion, due to vegetation in removed behind lot 131- removed behind lot 131- removed behind lot 89 a to be repaired in multiple we in the rear of Lot 126/ ged and needs to be rep formed to complete by 12 formed to complete by 3/8 formed to complete	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e wetlands and drainageways o the 11/18/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Roa the inspector will monitor. Mi n the area repair will not be re 128 due to stabilization. Ide due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Daired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las	Removed spection. Removed spection. The remaining Active s prior to the 1/3/20 in installation is not nece silt fence was remove ary at this time due to ad adjacent to the Cul nor damage was obse ecommended at this ti ecommended at this ti secommended	Yes spection. The silt fend ssary at this time. Ge d on the south end of active homebuilding in vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded o raves was reminded o Graves was reminded
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence         Removed - Commercial S         Silt fence         Removed - Commercial S         associated with Lot 64.         Silt fence         Fair Condition - Silt fence         behind SB 4 was removed         Graves repaired the silt fet         the western drainage priothe area. Additional silt fe         the area. Additional silt fet         project does not appear to         during the 4/13/21 inspect         continue to monitor.         1.) The silt fence can be r         3.) The silt fence can be r         3.) The silt fence needs to         4.) The damaged silt fence         5.) The silt fence is dama         1.) Gene Graves was information of the area state of the are	See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP was installed around the d for landscaping prior to ance on Lot 85 prior to the r to the 3/1/21 inspection ance was observed on 3 to be part of Bridgeport, the tion, due to vegetation in removed behind lot 131- removed behind lot 131- removed behind lot 89 a to be repaired in multiple the in the rear of Lot 126/ ged and needs to be repaired formed to complete by 12 formed to complete by 12 formed to complete by 3/8 formed to complete by 3/8 formed to complete by 3/8 formed to complete by 3/8 formed to complete by 4/2 See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e wetlands and drainageways to the 11/18/20 inspection, rei the 12/28/20 inspection. The n, reinstallation is not necess /30/21 along Cornhusker Ro the inspector will monitor. Min the area repair will not be re- 128 due to stabilization. Ind 86 due to stabilization. Iocations adjacent to SB 5. 127 can be removed. Daired behind Lot 85. /9/20. Not done as of the las /9/20. Not done as of the las /9/201. Not done as of the las /9/2021. Not done as of the las	Removed spection. Removed spection. The remaining Active s prior to the 1/3/20 in installation is not nece silt fence was remove ary at this time due to ad adjacent to the Cul nor damage was obse accommended at this ti ecommended at this ti secommended	Yes spection. The silt fend ssary at this time. Ge d on the south end of active homebuilding i vert, the roadway erved adjacent to SB 5 me, the inspector will raves was reminded of graves was reminded of Graves was reminded

Current Condition:	Removed - The silt fence	is now included with the	new grading project to the se	outh of Bridgeport as	of the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed during the 5/6	/20 inspection.			
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 11	Silt fence	See SWPPP	(	Removed		
Current Condition: SF 12	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 14	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the se		of the 9/9/20 inspection.	
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 The silt fence can be remo Gene Graves was informe 4/23/21.	oved.	21. Not done as of the last in	nspection. Gene Grav	ves was reminded on	
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No	
Current Condition:			the SW corner of Lot 39 prior			
	were partially damaged du stabilization.	uring the 3/1/2021 inspec	ction, damaged wattles will a	ct as mulch covering f	or temporary	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No	
Current Condition:	inspection.	attles were installed at t	he base of the slope west of	SB 3 where matted pr	ior to the 4/9/20	
SW 3 Current Condition:	Straw Wattles	See SWPPP	4/15/2020 aw wattles above the curb inle	Active	Yes	
			ed or replaced and wattles sh 21. Not done as of the last in			
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Streets         Main Street         1/3/2020         Active         Yes           Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1.           1.) Street cleaning is needed around active lots.         2.) Street cleaning is needed adjacent to the concrete washout.           1.) All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 2/25/21.         2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21.					
	Mine/Other	Camelback Ave and S	4/00/0000	A =40 ve	Ne	
SWPPP Sign Current Condition:	Misc/Other	180th Street	1/29/2020 PP signs at the intersection of	Active	No aquinta Street at the	
Current Condition:	intersection of S 180th Str	reet and Camelback Roa &A inspector relocated t	ad, and at the intersection of the SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during	
Inspector Signature:	Jule Mart			Reviewed By:	Get Sul	