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

Engineering Answers

Environmental Services De	ept. wanager			, , , , , , , , , , , , , , , , , , , ,	1070		
		E&A - P20	19.328.000				
Inspector: Jason Brackett	son Brackett						
		Bridgepor	t Development		Stage		
			1228-3910-GP1		1		
					•		
Project Name:	·						
For Week Ending:		5/2	22/2021		68136		
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Co	unty, NE			
Grading:	1	00%					
Sanitary Sewer:		00%					
Storm Sewer:	10	00%					
Paving:		96%					
Seeding:		75%					
Utilities:	10	00%					
Overall Development:		60%					
DAIN FALL AMOUNTS	A annual in tenths	<u> </u>		L			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	West		
Sunday:	0.24"				Week		
Monday:	0.02"						
Tuesday:	0.00"	5/18/2021	Cloudy 71/61	10:25 AM			
Wednesday:	0.00"						
Thursday:	0.05"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

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

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 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
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	· ·	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ct to the south of Bric	Igeport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:		•	20 inspection. To prevent floow 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 area installed around the inlet p		eeded/matted prior to the 4/23 ection.	3/20 inspection. A silt	fence wrap was
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	l/matted prior to the 4/23/20 in	spection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:		•	unty Road project will start soo continue to recommend stree		•
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance Road.	has been removed as	s of the 5/18/21 inspection d	ue to active grading	on Cornhusker
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.
	1.) The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot. 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 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 reminded on 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 prevent flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 7 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
	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 prevent
IP 9	flooding the inlet protection will not be reinstalled.
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
	flooding the inlet protection will not be reinstalled.
IP 10 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
	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 12	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 13	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 surrounding
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 surrounding
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 surrounding
IP 16	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 8/12/20 inspection. Inlet drains to a basin and the surrounding
IP 17	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 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18 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
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.

IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet	drains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	•
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SP 4 to proven
Current Condition.			et protection prior to the 4/23/	zo inspection. There	urains to SB 4, to preven
	flooding the inlet protectio				
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet	drains to SB 4, to preven
	flooding the inlet protectio				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SP 4 to proven
Current Condition.			et protection prior to the 4/23/	zo inspection. There	dialis to 36 4, to preven
	flooding the inlet protectio		T		1
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preven
	flooding the inlet protectio	n will not be reinstalled.			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SR 4 to prever
Current Condition.	flooding the inlet protectio	•	or proteodion prior to the 1/20/	20 mopodion. mior	aramo to OD 1, to provor
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IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to prever
	flooding the inlet protectio	n will not be reinstalled.			
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet	drains to SB 4, to prever
	flooding the inlet protectio				
ID 00			T	Damaria	1
IP 28	Inlet Protection	See SWPPP		Removed	1
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to prever
	flooding the inlet protectio	n will not be reinstalled.			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the inlet
	protection prior to the 4/23				3
	processor processor and and				
	The inlet protection needs	to be cleaned out			
	The linet protection needs	to be cleaned out.			
		ed to complete by 3/8/20	21. Not done as of the last in	nspection. Gene Gra	aves was reminded on
	4/23/21.				
				1	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inlet	protection was installed	1/3/2020 prior to the 1/3/20 inspection		
	Inlet Protection	protection was installed			
	Inlet Protection Fair Condition - Curb inlet	protection was installed			
	Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection.			
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection.			
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IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection.	prior to the 1/3/20 inspection 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 21. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 22. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 23. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 24. Not done as of the last instance 1/3/2020 I prior to the 1/3/20 inspection 25. Received the inlet protection 26. Received the inlet protection 27. Not done as of the last instance 28. Not done as of the last instance 29. Received the inlet protection 20. Received the inlet protection 21. Not done as of the last instance the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protection 29. Received the inlet protection 20. Received the inlet protection 21. Received the inlet protection 22. Received the inlet protection 23. Received the inlet protection 24. Received the inlet protection 25. Received the inlet protection 26. Received the inlet protection 27. Received the inlet protection 28. Received the inlet protecti	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection prior to the 8/5/2 spection prior to the 8/5/2 spection. Removed Removed	Yes ing maintained the inlet aves was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	protection was installed 3/20 inspection. It to be resecured. See to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 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 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Active notes of the section prior to the 8/5/2 spection. Removed 20 inspection. Inlet of the section prior to t	Yes ling maintained the inlet Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Aves ling maintained the inlet 20 inspection. Aves was reminded on ling maintained to SB 5, to prever
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP protection was installed 3/20 inspection. Sudbect 3/20 inspection. Sudbect 4/27/2 See SWPPP protection was installed 3/20 inspection. Sudbect 5/20 inspection. Sudbect 6/20 inspection.	prior to the 1/3/20 inspection 221. Not done as of the last in 1/3/2020 2 prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 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 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	nspection. Gene Grand Active notes of the section prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection. Active notes of the 8/5/2 spection prior to the 8/5/2 spection prior to the 8/5/2 spection prior to the 8/5/2 spection. Removed Removed	Yes ling maintained the inlet Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Yes ling maintained the inlet 20 inspection. Aves ling maintained the inlet 20 inspection. Aves was reminded on ling maintained to SB 5, to preven

Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
ID 07	flooding the inlet protection	n will not be reinstalled. See SWPPP	T	Damana	
IP 37 Current Condition:	Inlet Protection Removed - Commercial Sc		Let protection prior to the 4/23/	Removed 20 inspection Inlet dr	rains to SB 5, to prevent
ouncin condition.	flooding the inlet protection	o .	or protection prior to the 4/20/	zo mopeodom. miet di	and to OB o, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protection		T	T	
IP 40 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	roine to CD E to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/	zo inspection. Thiet di	ains to SB 5, to prevent
 IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
			ushing of the storm sewer wi		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
	area is relatively stabilized	 Street cleaning and fl 	ushing of the storm sewer wi	ll 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 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	un is nooded at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
	protections prior to the 12/	/28/20 inspection.			
	The western inlet protection	on needs to be cleaned	out and the street needs to b	e scraped in the area.	
	Gene Graves was informe	ed to complete by 3/8/20	21. Not done as of the last in	nspection Gene Grav	ves was reminded on
	4/23/21.	ia to complete by c/c/20		nopodilorii Gorio Grav	oo nao rominada on
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th) inspection.	•	
z s o o odition.		c lot prior to the or roze			
Lot 1	Individual Lot	Lot 1		Removed	
Lot 1 Current Condition:	Individual Lot Removed - Shamrock Bui	Lot 1 Iders removed the porta	ble toilet and sodded the lot	prior to the 10/7/20 ins	
Lot 1	Individual Lot Removed - Shamrock Bui Individual Lot	Lot 1 Iders removed the porta	ble toilet and sodded the lot p	orior to the 10/7/20 ins	Yes
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav	ble toilet and sodded the lot	prior to the 10/7/20 ins Active the 8/20/20 inspection	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection.	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the pool be patched in the rear	ble toilet and sodded the lot particle to the sold area prior to applat 2 as of the 8/20/20 inspection. The sold as of the 3/1/21 inspection. The sold as of	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the pool be patched in the rear	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect as of the 3/1/21 inspection. of the lot. lot to protect the basin. The	prior to the 10/7/20 instance Active Active the 8/20/20 inspection and paved silt fence should extensive the spection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect as of the 3/1/21 inspection. of the lot. lot to protect the basin. The	prior to the 10/7/20 instance Active Active the 8/20/20 inspection and paved silt fence should extensive the spection.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po I be patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 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 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. hspection.	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po Lobe patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to splat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 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 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to splat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot	Lot 1 Idders removed the portation began excavible attributed to Lot 1 Regiment in the rear stalled in the rear of the idd to complete by 3/8/20 did to complete by 3/8/20 did to construction on the Lot 2 egan construction on the Lot 8	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to splat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extensive the spection. Active Active Cition. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat in the rear stalled in the rear of the individual of the complete by 3/8/20 Lot 2 egan construction on the Lot 8 actors sodded the lot pr Lot 8 Replat 1	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot. lot to protect the basin. The lot to protect the basin. The lot. 121. Not done as of the last in lot to protect the basin to last in lot to protect the last in lot lot prior to the 4/6/201 inspection.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extensive the spection. Active Active Cition. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat in the rear stalled in the rear of the Idd to complete by 3/8/20 Idd to complete by 3/8/20 Idd to complete by 3/8/20 Lot 2 egan construction on the Lot 8 actors sodded the lot pr Lot 8 Replat 1 Idd the lot prior to the 1	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The problem 21. Not done as of the last in problem 21. Not done as of the last in problem 221. Not done as of the last in problem	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. aspection. Active ction. The lot is relative Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the poor the patched in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Id to complete by 3/8/20 Lot 2 Idegan construction on the Lot 8 Ideactors sodded the lot poor Lot 8 Replat 1 Ided the lot prior to the 1 Idea Lot 12	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. On the 1/21 inspection to the 9/22/20 inspection. 4/6/2021	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the poor the patched in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Id to complete by 3/8/20 Lot 2 Idegan construction on the Lot 8 Ideactors sodded the lot poor Lot 8 Replat 1 Ided the lot prior to the 1 Idea Lot 12	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The problem 21. Not done as of the last in problem 21. Not done as of the last in problem 221. Not done as of the last in problem	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reflamark is building the poor be patched in the rear of the lot to complete by 3/8/20 d to complete by 3/8/20 Lot 2 egan construction on the lot 2 Lot 8 actors sodded the lot properties and led the lot prior to the 1 Lot 12 builder began construct	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21 inspection to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot complete by 3/8/20 Idders removed to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 18 Lot 19	ble toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin the last in lot to protect the basin the last in lot to protect the last in lot lot prior to the 4/6/2021 election to the 9/22/20 inspection. In lot lot prior to the 4/13/2021 in on the lot prior to the 4/13 lot.	prior to the 10/7/20 instance Active the 8/20/20 inspection action. Ramm paved silt fence should externspection. Active chaspection. Active ction. The lot is relative Removed Removed Pending 3/21 inspection.	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder wi	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot complete by 3/8/20 Idders removed to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 18 Lot 19	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21 inspection to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021	prior to the 10/7/20 instance Active the 8/20/20 inspection action. Ramm paved silt fence should externspection. Active chaspection. Active ction. The lot is relative Removed Removed Pending 3/21 inspection.	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat is building the poor be patched in the rear of the idder of	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not do	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection.	Yes n. SF 4 is in place in the entrance prior to the entrance pri
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:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta Idders removed the porta Idders removed the porta Idders removed the porta Idders removed to Lot 1 Replate to Lot 1 Replate to 1 Replate	ble toilet and sodded the lot problem of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin the last in lot to protect the basin the last in lot to protect the basin. The lot to protect the basin the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In lot lot prior to the 4/13/2021 ion on the lot prior to the 4/13 lot. Let by 4/27/21 when identified excavation of the lot prior to lot lot lot lot lot lot lot lot lot	prior to the 10/7/20 instance Active the 8/20/20 inspection. Ramm paved silt fence should extensive the spection. Active ction. The lot is relative Removed Pending Sending Se	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave the attributed to Lot 1 Replat 2 Iders removed the porta Identification on the complete by 3/8/20 Identification on the complete by	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The left in the last in left in the last in left	prior to the 10/7/20 instance Active the 8/20/20 inspection. Ramm paved silt fence should extensive the spection. Active ction. The lot is relative Removed Pending Sending Se	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 13 Idded in the rear of the lot populate by 3/8/20 Lot 21 Lot 21 Lot 21 Lot 22 Lot 22 Lot 23 Lot 24 Lot 24 Lot 24 Lot 3/8/20	ble toilet and sodded the lot problet 2 as of the 8/20/20 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to the last in lot lot prior to the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection. In lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the lot prior to the lot prior to the lot prior to the lot prior to of the lot, no BMPs are recompleted.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Active Ction. The lot is relative Removed Removed Removed Active ction. The lot is relative removed Removed Removed Active ction. The lot is relative removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Regiments is building the porta be patched in the rear of the lot of the	ble toilet and sodded the lot problet 2 as of the 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot. Not done as of the last in lot. In the lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In lot. In lot prior to the 4/13/2021 lot. In lot. In lot prior to the lot prior to the lot prior to the lot prior to the lot, no BMPs are recombined.	prior to the 10/7/20 instance Active the 8/20/20 inspection. Ramm paved silt fence should extensive the spection. Active ction. The lot is relative Removed Pending Sending Se	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Regiments is building the porta be patched in the rear of the lot of the	ble toilet and sodded the lot problet 2 as of the 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot. Not done as of the last in lot. In the lot prior to the 4/6/21 inspection to the 9/22/20 inspection. In lot. In lot prior to the 4/13/2021 lot. In lot. In lot prior to the lot prior to the lot prior to the lot prior to the lot, no BMPs are recombined.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Active Ction. The lot is relative Removed Removed Removed Active ction. The lot is relative removed Removed Removed Active ction. The lot is relative removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio

Current Condition:	Pending - Hildy Homes be	egan construction on the	lot prior to the 11/10/20 insp	ection.		
	Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.					
	Hildy Homes was informed 4/22/21.	d to complete by 3/8/202	21. Not done as of the last in	spection. Hildy Home	s was reminded on	
Lot 27	Individual Lot	Lot 27		Removed		
Current Condition:			ior 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 sod	Ided the lot prior to the 1	2/2/20 inspection.			
Lot 59	Individual Lot	Lot 59		Removed		
Current Condition:	Removed - Hildy Homes s		e 8/20/20 inspection.			
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Kavan Homes		·			
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No	
Current Condition:	_	•	xcavation of the lot prior to th	· ·	•	
			ne lot at this time, the inspect	•		
			pection. Colony Custom Hom	•	le toilet prior to the	
	· ·	<u> </u>	ced the silt fence prior to the	•		
Lot 64	Individual Lot	Lot 64		Removed		
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.			
Lot 65	Individual Lot	Lot 65		Removed		
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.			
Lot 66	Individual Lot	Lot 66		Removed		
Current Condition:			r to the 12/8/20 inspection.	A - (*		
Lot 67 Current Condition:	Individual Lot	Lot 67	3/1/2021 ne lot as of the 3/1/2021 inspe	Active	Yes	
	construction of Lot 66. Re	emoval of the silt fence voled the silt fence when the silt fence along the	will be recommended when co he north side of the lot prior to	onstruction of all lots in	the area is complete.	
	The silt fence needs to be Pacesetter Homes was i		of the lot when work allows	s.		
1						
Lot 68	Fair Condition - Landmark began excavation of the lot prior to the 11/18/20 inspection. Landmark installed silt fence in the rear of the lot prior to the 3/10/21 inspection. 1.) Wattles should be installed in the front of the lot where possible and around the dirt piles in the ROW.					
Lot 68 Current Condition:	rear of the lot prior to the	3/10/21 inspection. alled in the front of the lo	11/18/2020 e lot prior to the 11/18/20 ins			
	Fair Condition - Landmark rear of the lot prior to the 3.) Wattles should be instance.) Street needs to be clear	k began excavation of the 3/10/21 inspection. alled in the front of the loaned daily.	11/18/2020 e lot prior to the 11/18/20 ins	pection. Landmark ins	stalled silt fence in the	
	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be clean. 1.) Landmark was informed 4/22/21.	k began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20	11/18/2020 e lot prior to the 11/18/20 inspot where possible and around	the dirt piles in the Rouse	otalled silt fence in the	
	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be clean. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed was informed the conditions of the conditio	k began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20	11/18/2020 e lot prior to the 11/18/20 inspot where possible and around 21. Not done as of the last in	the dirt piles in the Rouse	otalled silt fence in the	
Current Condition:	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be insta 2.) Street needs to be clean 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21.	k began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. ad to complete by 3/8/20. ad to complete by 3/2/20 Lot 70	11/18/2020 e lot prior to the 11/18/20 insign of where possible and around 21. Not done as of the last in 21. Not done as of the last in 21.	the dirt piles in the Rosspection. Landmark of the piles in the Rosspection. Landmark of the piles is the piles in the Rosspection. Landmark of the piles is the piles in the Rosspection.	otalled silt fence in the	
Current Condition: Lot 70 Current Condition: Lot 73	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be clean. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to to Lot 73	11/18/2020 e lot prior to the 11/18/20 insign of where possible and around 21. Not done as of the last in 21. Not done as of the last in the 17/15/20 inspection.	the dirt piles in the Rousection. Landmark in spection. Landmark in spection. Landmark in Removed	otalled silt fence in the	
Lot 70 Current Condition: Lot 73 Current Condition:	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be cleated. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. ad to complete by 3/8/20 ad to complete by 3/2/20 Lot 70 sodded the lot prior to to Lot 73	11/18/2020 e lot prior to the 11/18/20 insign of where possible and around 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection	the dirt piles in the Rousection. Landmark in spection. Landmark in spection. Landmark in Removed Removed Removed	over the stalled silt fence in the over	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be cleated. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. ad to complete by 3/8/20. ad to complete by 3/2/20. Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76	11/18/2020 e lot prior to the 11/18/20 inspection of where possible and around 21. Not done as of the last in 21. Not done as of the last in the 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021	the dirt piles in the Rousection. Landmark in spection. Landmark in spection. Landmark in spection. Landmark in Removed Removed Removed Pending	otalled silt fence in the	
Lot 70 Current Condition: Lot 73 Current Condition:	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be cleat. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot. Removed - Kavan Homes. Individual Lot. Removed - Colony Custor. Individual Lot. Pending - Vencil Construct. 1.) Silt fence needs to be 2.) Concrete waste needs. 1.) Vencil Construction was reminded on 5/4/21.	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20. Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 tion began excavation of the lot installed in the rear of the lot priormed to complete sinformed to complete sinformed to complete	11/18/2020 e lot prior to the 11/18/20 insign of the 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. Prior to the 4/27/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot to protect the drainage.	the dirt piles in the Rousepection. Landmark in spection. Removed in Semoved	otalled silt fence in the OW. was reminded on was reminded on Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be clean. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor 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.	began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 ction began excavation complete installed in the rear of the lot be cleaned up from the lot informed to complete as informed to complete	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around 21. Not done as of the last in 22. The prior to the 4/27/20 inspection. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot protect the drainage. The front of the lot. by 4/27/21. Not done as of the by 5/10/21. Not done as of the lot prior to the as of the lot.	the dirt piles in the Rousepection. Landmark in spection. Removed in Pending in spection.	over the stalled silt fence in the over	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be clean. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor 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	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20. Lot 70 sodded the lot prior to t Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the lot be cleaned up from the lot priormed to complete as informed to complete Lot 78	11/18/2020 e lot prior to the 11/18/20 insign of the 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 4. Not done as of the 1. Not done as of the lot prior to the 4. Not done as of the lot prior to the lot.	the dirt piles in the Rousepection. Landmark in spection. Removed in Pending inspection.	otalled silt fence in the OW. was reminded on was reminded on Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition:	Fair Condition - Landmark rear of the lot prior to the state of the lot prior to the	Lot 70 Sodded the lot prior to te Lot 73 Thomas sodded the lot Lot 76 Stion began excavation of the lot and daily. Lot 70 Sodded the lot prior to te Lot 73 Thomas sodded the lot Lot 76 Stion began excavation of the lot be cleaned up from the lot be cleaned up from the lot be cleaned to complete Lot 78 Lot 78 Lot 79 Lot 76 Lot 76 Lot 76 Lot 76 Lot 76 Lot 776 Lot 1776 Lot 200 Lot 776 Lot 300 Lot 776 Lot 300 Lot 776 Lot 776 Lot 300 Lot 776 Lot 300 Lot 776 Lot 776 Lot 300 Lot 776 Lot 776 Lot 300 Lot 776 Lot 776 Lot 776 Lot 776 Lot 300 Lot 776 Lot 778 Lot 776 Lot 778 Lot 776 Lot 778 Lot 776 Lot 778 Lot 776 Lot 778 Lot 776 Lot	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around 21. Not done as of the last in 22. Not done as of the 22. Not done as of the lot prior to the 4/20/21 in 22. Not done as of the 22.	the dirt piles in the Rouseless in the R	Stalled silt fence in the OW. Was reminded on Was reminded on Yes The Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Fair Condition - Landmark rear of the lot prior to the state of the lot prior to the	began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. ad to complete by 3/8/20 Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 ction began excavation of the lot be cleaned up from to be cleaned up from to be cleaned to complete Lot 78 cas informed to complete Lot 78 cting began construction called in the rear of the lot complete by a long to the lot complete lot 78 cting began construction called in the rear of the lot complete by a long the lot complete by th	11/18/2020 e lot prior to the 11/18/20 insign of the prior to the 11/18/20 insign of the last in the 21. Not done as of the last in the 11/15/20 inspection. Prior to the 4/27/20 inspection. Prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the drainage. The front of the lot. By 4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2021 on the lot prior to the 1/13/2021 on the lot prior to the drainage.	the dirt piles in the Rouseland Removed Remove	Stalled silt fence in the OW. Was reminded on Was reminded on Yes The Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Fair Condition - Landmark rear of the lot prior to the 3. 1.) Wattles should be instance. 2.) Street needs to be clean. 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor Individual Lot Pending - 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 Contraction Silt fence needs to be instance. McCaul Contracting was in reminded on 4/22/21. Individual Lot	began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 ction began excavation of the lot be cleaned up from to the lot prior to the lot prior to the lot 7/8 installed in the rear of the lot lot 7/8 as informed to complete Lot 7/8 cting began construction called in the rear of the lot prior to the lot 1/8 cting began construction called in the rear of the lot 1/8 Lot 80	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around on the possible around around around around around around around around ar	the dirt piles in the Rouselection. Landmark in spection. Removed Removed Removed Removed Relast inspection. Verical inspection. Pending I inspection.	Stalled silt fence in the OW. Was reminded on Was reminded on Yes The Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition:	Fair Condition - Landmark rear of the lot prior to the state of the lot prior to the	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. ad to complete by 3/8/20 Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 ction began excavation of the state of the lot prior to the lot prior to the lot prior to the lot prior to the lot 7/8 installed in the rear of the lot prior to the lot prior	11/18/2020 e lot prior to the 11/18/20 insign of the prior to the 11/18/20 insign of the last in the 21. Not done as of the last in the 11/15/20 inspection. Prior to the 4/27/20 inspection. Prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to the drainage. The front of the lot. By 4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2021 on the lot prior to the 1/13/2021 on the lot prior to the drainage.	the dirt piles in the Rouselection. Landmark in spection. Removed In Pending Inspection. Pending I inspection. Removed I inspection. Removed I inspection. Removed I inspection.	Stalled silt fence in the OW. Was reminded on Was reminded on Yes The Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 80	Fair Condition - Landmark rear of the lot prior to the state of the lot prior to the lot	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 tion began excavation of the lot prior to the lot prior to the lot prior to the lot 76 sold to complete by 3/2/20 Lot 73 m Homes sodded the lot prior to the lot 76 sold the lot and the rear of the lot prior to the lot 78 called in the rear of the lot prior to the lot 78 called in the rear of the lot prior to the lot 80 do the lot and removed the lot 82	11/18/2020 e lot prior to the 11/18/20 insign of where possible and around 21. Not done as of the last in 22. Not done as of the last in 22. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 in 22. Not done as of the 22. Not done as of the 22. Not done as of the 23. Not done as of the 24. Not done as of the 24. Not done as of the 25. Not done as	the dirt piles in the Rouselection. Landmark in spection. Removed Removed Removed Removed Relast inspection. Verical inspection. Pending I inspection.	Stalled silt fence in the OW. Was reminded on Was reminded on Yes The Yes	
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition:	Fair Condition - Landmark rear of the lot prior to the state of the lot prior to the	s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to to Lot 73 m Homes sodded the lot Lot 76 tion began excavation of the lot prior to the lot prior to the lot prior to the lot 76 sold to complete by 3/2/20 Lot 73 m Homes sodded the lot prior to the lot 76 sold the lot and the rear of the lot prior to the lot 78 called in the rear of the lot prior to the lot 78 called in the rear of the lot prior to the lot 80 do the lot and removed the lot 82	11/18/2020 e lot prior to the 11/18/20 insign of where possible and around 21. Not done as of the last in 22. Not done as of the last in 22. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 in 22. Not done as of the 22. Not done as of the 22. Not done as of the 23. Not done as of the 24. Not done as of the 24. Not done as of the 25. Not done as	the dirt piles in the Rouselection. Landmark in spection. Removed In Pending Inspection. Pending I inspection. Removed I inspection. Removed I inspection. Removed I inspection.	Stalled silt fence in the OW. Was reminded on Was reminded on Yes The Yes	

Current Condition:	Fair Condition - Echelon Homes began excavation of the lot prior to the 10/28/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Echelon Homes in the area as of the 10/28/20 inspection. The silt fence in the rear of the lot was repaired prior to the 12/28/20 inspection. Echelon Homes cleaned the sidewalk prior to the 4/20/21 inspection. The silt fence in the rear of the lot should be cleaned out/repaired. Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was reminded on 4/22/21.					
	011 4/22/21.					
Lot 86	Individual Lot	Lot 86	I	Removed		
Current Condition:	Removed - Hildy sodded	the lot prior to the 11/18	/20 inspection.	I.		
Lot 87	Individual Lot	Lot 87		Removed		
Current Condition:	Removed - Hildy Homes s		e 3/12/20 inspection.	T		
Lot 89	Individual Lot	Lot 89	- 44/04/00 in an action	Removed		
Current Condition: Lot 90	Removed - Hildy Homes s Individual Lot	Lot 90	11/10/2020	Active	Yes	
Current Condition:			on the lot prior to the 11/10/20		100	
	The silt fence in the rear of the builder will be informed informed on 3/3/21, 4/22/2	ed to complete by 11/17	paired. /20 when identified. Not done	e as of the last inspec	tion. Hildy Homes was	
Lot 91	Individual Lot	Lot 91		Removed		
Current Condition:			r to the 12/8/20 inspection.		1	
Lot 93	Individual Lot	Lot 93	r to the 0/22/20 :	Removed	<u> </u>	
Current Condition: Lot 94	Removed - Hildy Construct Individual Lot	Lot 94	r to the 9/22/20 inspection. 1/3/2020	Active	Yes	
Current Condition:			the lot prior to the 1/3/20 insp			
	of the lot prior to the 4/27/ The silt fence needs to be	/20 inspection. Landmar	the 4/23/20 inspection. Land k repaired the silt fence prior ds to be stabilized. Not done as of the last inspe	to the 11/10/20 inspe	ction.	
Lot 95	Individual Lot	Lot 95		Removed		
Current Condition:	Removed - Vencil sodded		/20 inspection.	rtomovou		
Lot 100	Individual Lot	Lot 100		Removed		
Current Condition:	Removed - S&G sodded					
Lot 111 Current Condition:	Individual Lot	Lot 111	11/24/2020 Instruction on the lot prior to t	Active	Yes	
	east sides of the lot price. Street needs to be cleane	or to the 5/18/21 inspec ed daily.	niglia Homes installed silt fortion. 2021. Not done as of the las		Š	
Lot 119	Individual Lot	Lot 119		Removed		
Current Condition:	Removed - Ideal sodded Individual Lot	the lot prior to the 5/1 Lot 126	18/21 inspection.	Pomovod		
Lot 126 Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection	Removed	1	
Lot 128	Individual Lot	Lot 128	15 1.5 5, 5, 25 Inopositorii	Removed		
Current Condition:	Removed - Belt Construct		to the 7/23/20 inspection.			
Lot 131	Individual Lot	Lot 131		Removed		
Current Condition: Lot 133	Removed - Carder sodde	d the lot prior to the 11/2 Lot 133	24/20 inspection. 10/13/2020	Active	Yes	
Current Condition:			on of the lot prior to the 10/13			
		•	•		· · ·	
	the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the dirt piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspection, the inspector will monitor for stabilization. The silt fence in the rear of the lot adjacent to the transformer needs to be repaired.					
			3/2021. Not done as of the la			
Lot 134	Individual Lot	Lot 134	9/F/20 inapaction	Removed		
Current Condition: Lot 135	Removed - Silverthorn so Individual Lot	Lot 135	o/o/20 inspection.	Removed		
Current Condition:	Removed - Landmark soc		3/20/20 inspection.	1.cmoved	1	
Lot 137	Individual Lot	Lot 137		Removed		
Current Condition:	Removed - HBC Homes s					
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	

Current Condition:	Fair Condition - 61% filled	- The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent r	ser.
	Basin is full and needs to	ha alaanad aut			
	basin is full and needs to	be cleaned out.			
	Gene Graves was informed 12/4/20, 3/3/21.	ed to complete by 9/2/20	. Not done as of the last insp	pection. Gene Graves	was reminded on
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
SB 3 (Pond 3) Current Condition:	Sediment Basin Good Condition - 3% filled	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No iser A nlug was
Guiterit Goriation.			20 inspection, the plug is wor		isci. 71 piug was
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 47% filled	- The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent r	ser.
	The area around the basing Gene Graves was informed.		d. O. Not done as of the last ins	spection. Gene Grave	es was reminded on
OD 5 (D. 14)	3/3/21.	0 000000	4/0/0000		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SF 1	Silt fence	See SWPPP	lled prior to the 1/3/20 inspec	Removed	nser.
Current Condition:			fence prior to the 4/23/20 ins		<u>. </u>
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 ins	Removed	a silt fence will he
Ourient Condition.	associated with Lot 64.	ccamy removed the sit	reflee prior to the 4/10/20 ins	pection. The femalish	ig siit icricc wiii bc
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways the 11/18/20 inspection, reir		
	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 2.) The silt fence can be r 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is damaged. 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.	ence was observed on 3/2 be part of Bridgeport, the behalf of Bridgeport, the behalf of the behalf o	nd 86 due to stabilization. locations adjacent to SB 5. 27 can be removed.	ad adjacent to the Culvinor damage was observed at this tire. It inspection. Gene Great inspection.	vert, the roadway rved adjacent to SB 5 me, the inspector will aves was reminded on aves was reminded on Graves was reminded on
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		T
SF 6 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 ins	Removed pection	
SF 7	Silt fence	See SWPPP	.000 phot to the 4/10/20 IIIS	Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.	D	T
SF 9 Current Condition:	Silt fence Removed - Commercial S	See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins	Removed nection	[
SF 10	Silt fence	See SWPPP	10/100 prior to the 4/10/20 IIIS	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11	Silt fence	See SWPPP	f	Removed	
Current Condition: SF 12	Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	
Current Condition:			fence prior to the 4/15/20 ins		<u> </u>
SF 13	Silt fence	See SWPPP	·	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 14 Current Condition:	Silt fence	See SWPPP	new grading project to the so	Removed	of the 0/0/20 increation
Current Condition:	Removed - The Silt tence	is now included with the	new grading project to the so	эшн он внидероп аs (or the 9/9/20 inspection.

Current Condition: Fair Condition - Due to the completion of lot 27, the silt fence behind lots 28:29 will be included here as of the 11/18/20 inspection. The silt fence can be removed. The silt fence can be removed. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 4/23/21. SW 1 SW 1 Straw Wattles See SWPPP 1/3/2020 Active No Current Condition: SW 2 Straw Wattles See SWPPP 1/9/2020 Active No Current Condition: SW 2 Straw Wattles See SWPPP 4/9/2020 Active No Current Condition: SW 3 Straw Wattles See SWPPP 4/9/2020 Active No Current Condition: SW 3 Straw Wattles See SWPPP 4/9/2020 Active No Current Condition: SW 3 Current Condition: Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection. The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58 Gene Craves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 4/23/21. STR Streets Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection and the street washout prior to the 4/15/20 inspection and the street washout prior to the 4/15/20 inspection of the sidewalk adjacent to SB 4 during the 11/18/20 inspection and the street washout prior to the 4/15/20 inspection and the sidewalk adjacent to SB 4 during the 11/18/20 inspection and the street washout prior to the 4/23/21. STR Streets Main Street Amin Street 1/3/2020 Active Yes Current Condition: 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 street washout in the 1/28/20 inspection of Street dealing is included under finding	SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes	
The silt fence can be removed. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 4/23/21. SW1 Straw Wattles See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Straw wattles were installed on the SW comer of Lot 39 prior to the 1/3/20 inspection. The straw wattles were partially damaged during the 3/1/2021 inspection, damaged wattles will act as mulch covering for temporary stabilization. SW 2 Straw Wattles See SWPPP 4/9/2020 Active No Current Condition: Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/9/20 inspection. SW 3 Straw Wattles See SWPPP 4/15/2020 Active Yes Current Condition: Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection. The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58 Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 4/23/21. STR Streets Internal/S 132nd and Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/19/20 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 followed 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 4/20/21. SWPPP Sign Misc/Other Camelback Ave and S 1/29/20020 Active No Current Condition: Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of Cornhusker Road and S 18/1st Street during the 1/29/20 inspection. E&A inspector installed as							
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