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

ept. Manager				
	E&A - P20	19.328.000		
:				Stage
	Bridgepor	t Development		
		•		1
				•
	5/2	29/2021		68136
SW of	f Cornhusker Road an	d S 180th Street, Sarpy Coι	ınty, NE	
100	n%		T	
96	6%			
75	5%			
100	0%			
60	0%			
Amount in tenths	Date inspected	Weather Conditions	Time	
				Week
0.07"	5/24/2021	Cloudy 84/63	1:15 PM	
0.00"				
	5/27/2021	Cloudy 74/53	2:10 PM	
0.00"				
None				
	Amount in tenths Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Bridgepor SAR-2016 CSW- 5/2 SW of Cornhusker Road and 100% 100% 100% 100% 96% 75% 100% 60% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 5/29/2021 SW of Cornhusker Road and S 180th Street, Sarpy Country 100%	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 S/29/2021 SW of Cornhusker Road and S 180th Street, Sarpy County, NE

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,
- 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 S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	Igeport as of the 9/9/20
	inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	0 inspection. To prevent floo	ding of the area, no ir	let protection will be
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A silt	fence wrap was
	installed around the inlet p	prior to the 8/12/20 inspe	ection.		
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	ind 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		
	•	vill monitor trackout and	continue to recommend stree	et cleaning as-needed	as of the 3/12/20
	inspection.				
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance	has been removed as o	the 5/18/21 inspection due to	o active grading on Co	ornhusker Road.
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	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preven
	flooding the inlet protection	n will not be reinstalled.		•	•
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		trains to SR /L to provo
Current Condition.	flooding the inlet protection			zo irispection. Tillet c	iranis to SD 4, to preven
	<u> </u>			1	•
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preve
	flooding the inlet protection	n will not be reinstalled.			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SB 4, to preve
	flooding the inlet protection				
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		Iroina ta CD / ta prova
Current Condition.	flooding the inlet protection			zo irispection. Tillet c	italis to SD 4, to preve
	<u> </u>		1	1	1
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preve
	flooding the inlet protection	n will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et protection prior to the 4/23/		drains to SB 4 to preve
	flooding the inlet protection				
IP 27	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			et protection prior to the 4/23/		traina ta SD 4 ta prava
Current Condition.			et protection prior to trie 4/23/	zo irispection. Tillet c	iranis to 3D 4, to preve
	flooding the inlet protection		1	1	1
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preve
	flooding the inlet protection	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 inle
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out.			
	,				
	Gene Graves was informe	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.	od to complete by 6/6/20	21. Not dono do or trio laot l	nopodion: Cono Ore	TOO Was Forminged on
ID 20					
	Inlet Protection	Saa SM/PPP	1/3/2020	Active	Voc
Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	1/3/2020 Diprior to the 1/3/20 inspection		
		protection was installed			
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IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: Inlet Protection Removed - Commercial S	s to be resecured. See SWPPP protection was installed allowed to complete by 3/8/20 set to be resecured. See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 3/8/20 set to be cleaned out. See to be cleaned out. See SWPPP deeding removed the inleaded to complete by 3/8/20 See SWPPP deeding removed the inleaded to complete by 3/8/20	21. Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Removed	Yes ing maintained the inle aves was reminded on Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	s to be resecured. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP	21. Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior to the 1/3/20 inspection ck cleaned out the inlet prior	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Active Removed Removed Removed	Yes ing maintained the inle ing maintained the inle ing maintained the inle ing maintained the inle inspection. Yes ing maintained the inle inspection. Yes ing maintained the inle inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP Protection was installed 3/20 inspection. Sudber 3/20 inspection.	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Not done as of the last in 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 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. Prior to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Not done as of the last in 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Representation to the 1/3/20 inspection 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 insp	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Active Removed Removed Removed	Yes ing maintained the inle ing maintained the inle ing maintained the inle ing maintained the inle in inspection. Yes ing maintained the inle in inspection. Yes ing maintained the inle in inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection 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. Sudber 3/20 inspection.	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Not done as of the last in 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 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. Prior to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Not done as of the last in 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Representation to the 1/3/20 inspection 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 insp	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Active Removed Removed Removed	Yes ing maintained the inle ing maintained the inle ing maintained the inle ing maintained the inle in inspection. Yes ing maintained the inle in inspection. Yes ing maintained the inle in inspection.

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 p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot.	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 action. Ramm 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 action. Ramm 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 121. Not done as of the last in 121. 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 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.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should external 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 121. Not done as of the last in 121. 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 external 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 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.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should external 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 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.	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. The lot. lot to protect the basin. The lot to protect the basin. The lot. 121. Not done as of the last in lot lot 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 individual of the portal distributed to Lot 2 egan construction on the Lot 8 actors sodded the lot properties of the portal distributed to the lot prior to the 1 Ided 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 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 the Idea	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. The lot to prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 1/10/20 inspection. 1/10/20 inspection.	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 the Idea	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 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 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 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 externaspection. 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 externaspection. 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 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 2 Lot 8 actors sodded the lot price to the 1 Lot 12 builder began construct alled in the rear of the lot in the rear of the lot informed to complete lot 13	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 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	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 in on the lot prior to the 4/13 lot. Let by 4/27/21 when identified excavation of the lot prior to the lot prior	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 be attributed to Lot 1 Replat 2 Identification in the rear of the lot of	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, no BMPs are recompleted.	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, 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. The lot to protect the basin. The lot. Not done as of the last in	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. The lot to protect the basin. The lot. Not done as of the last in	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 instal	led in the rear and north	corner of the lot to prevent d	amage to existing veg	etation.
	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		20 inspection.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		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		
			ection. Colony Custom Hom		le toilet prior to the
	3/10/21 inspection. Color	y Custom Homes replac	ced the silt fence prior to the	3/30/21 inspection.	
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	1	Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:		mes sodded the lot prio	r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			e lot as of the 3/1/2021 inspe		
Current Condition.			vill be recommended when co		
			ne north side of the lot prior to		
			ion. Pacesetter Homes rem		
			ion. Facesettei nomes rem	oved the Shi lence ii	Title real of Lot 66
	prior to the 5/24/21 insp	ection.			
	- w.c				
	The silt fence needs to be	repaired in the rear of t	ne lot when work allows.		
	_				
	Pacesetter Homes was in				
			/25/21. Not done as of the		
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Lot 68 Current Condition:	Individual Lot Fair Condition - Landmark	Lot 68 began excavation of th		Active	
	Individual Lot	Lot 68 began excavation of th	11/18/2020	Active	
	Individual Lot Fair Condition - Landmark	Lot 68 began excavation of th	11/18/2020	Active	
	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst	Lot 68 began excavation of the 3/10/21 inspection.	11/18/2020	Active pection. Landmark ins	stalled silt fence in the
	Individual Lot Fair Condition - Landmark rear of the lot prior to the	Lot 68 began excavation of the 3/10/21 inspection.	11/18/2020 e lot prior to the 11/18/20 ins	Active pection. Landmark ins	stalled silt fence in the
	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst	Lot 68 began excavation of the 3/10/21 inspection.	11/18/2020 e lot prior to the 11/18/20 ins	Active pection. Landmark ins	stalled silt fence in the
	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be clean	Lot 68 s 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	Active Dection. Landmark instance the dirt piles in the RO	stalled silt fence in the
	Individual Lot Fair Condition - Landmark rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be clean	Lot 68 s 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 inspot where possible and around	Active Dection. Landmark instance the dirt piles in the RO	stalled silt fence in the
	Individual Lot Fair Condition - Landmark rear of the lot prior to the : 1.) Wattles should be inst 2.) Street needs to be clea 1.) Landmark was informed 4/22/21.	Lot 68 s 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 inspot where possible and around	Active pection. Landmark instance the dirt piles in the Rouse spection. Landmark v	owas reminded on
	Individual Lot Fair Condition - Landmark rear of the lot prior to the : 1.) Wattles should be inst 2.) Street needs to be clea 1.) Landmark was informed 4/22/21.	Lot 68 s 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 insport where possible and around 21. Not done as of the last in	Active pection. Landmark instance the dirt piles in the Rouse spection. Landmark v	owas reminded on
Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 1.) Wattles should be inst 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21.	Lot 68 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	11/18/2020 e lot prior to the 11/18/20 insport where possible and around 21. Not done as of the last in	Active pection. Landmark institute the dirt piles in the Rousepection. Landmark institute the dirt piles in the Rousepection. Landmark in the Rousepection. Landmark in the Rousepection. Landmark in the Rousepection.	owas reminded on
Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard to the lot prior to the standard to the standar	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70	11/18/2020 e lot prior to the 11/18/20 inspect where possible and around 21. Not done as of the last in	Active pection. Landmark instance the dirt piles in the Rouse spection. Landmark v	owas reminded on
Current Condition: Lot 70 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard to the lot prior to the standard to the standar	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loaned daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the log service of the l	11/18/2020 e lot prior to the 11/18/20 inspect where possible and around 21. Not done as of the last in	Active pection. Landmark institute dirt piles in the Rousepection. Landmark inspection. Landmark inspection. Landmark inspection. Landmark inspection. Landmark inspection.	owas reminded on
Current Condition: Lot 70 Current Condition: Lot 73	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed 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 the possible and around 21. Not done as of the last in 21. Not done as of the last in the 17/15/20 inspection.	Active pection. Landmark in the dirt piles in the Rousepection. Landmark in spection. Landmark in Removed	owas reminded on
Lot 70 Current Condition: Lot 73 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 1.) Wattles should be inst 2.) Street needs to be clea 1.) Landmark was informed 4/22/21. 2.) Landmark was informed 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Removed - Colony Custor	Lot 68 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 1/2 and 1/3 and 1/	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. prior to the 4/27/20 inspection	Active pection. Landmark in the dirt piles in the RO pection. Landmark in the Romoved Removed process and the romoved period process and the romoved pection.	obtailed silt fence in the OW. Was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 1.) Wattles should be inst 2.) Street needs to be clea 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	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the loganed daily. Lot 73 m Homes sodded the lot Lot 76	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 1/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021	Active pection. Landmark in the dirt piles in the Rousepection. Landmark in the Rousepection. Landmark in Removed Removed Removed n. Pending	owas reminded on
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Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 2.) Street needs to be clea 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	Lot 68 s began excavation of the same daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the lot to t	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 4/20/2021 of the lot prior to the 4/20/21 in the lot prior t	Active pection. Landmark in the dirt piles in the Rousepection. Landmark in the Rousepection. Landmark in Removed Removed Removed n. Pending	obtailed silt fence in the OW. Was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 1.) Wattles should be inst 2.) Street needs to be clea 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	Lot 68 s began excavation of the logared daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the logared daily. Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the logared daily.	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 he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage.	Active pection. Landmark in the dirt piles in the Rousepection. Landmark in the Rousepection. Landmark in Removed Removed Removed n. Pending	obtailed silt fence in the OW. Was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 2.) Street needs to be clea 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	Lot 68 s began excavation of the logared daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the logared daily. Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the logared daily.	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 he 7/15/20 inspection. prior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage.	Active pection. Landmark in the dirt piles in the Rousepection. Landmark in the Rousepection. Landmark in Removed Removed Removed n. Pending	obtailed silt fence in the OW. Was reminded on was reminded on
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the inst 2.) Street needs to be clea 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	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to to the lot complete lot 7/3 m Homes sodded the lot 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 22. The prior to the 4/27/20 inspection. prior to the 4/27/20 inspection 4/20/2021 if 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.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection.	over the stalled silt fence in the OW. Was reminded on was reminded on Yes
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Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to the lot prior	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the lot 73 m Homes sodded the lot Lot 76 stion began excavation complete installed in the rear of the lot be cleaned up from the lot prior to the lot complete installed in the rear of the lot be cleaned up from the lot prior to the lot prior to the lot 76 sinstalled in the rear of the lot prior to the lot prior to the lot prior the lot prior to the lot prior to the lot prior to the lot prior	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around out where possible and around 21. Not done as of the last in 22. Not done as of the lot prior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 in the lot protect the drainage. The front of the lot.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed in the Pending inspection.	over the stalled silt fence in the OW. Was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to the lot prior	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the lot 73 m Homes sodded the lot Lot 76 stion began excavation complete installed in the rear of the lot be cleaned up from the lot prior to the lot complete installed in the rear of the lot be cleaned up from the lot prior to the lot prior to the lot 76 sinstalled in the rear of the lot prior to the lot prior to the lot prior the lot prior to the lot prior to the lot prior to the lot prior	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 22. The prior to the 4/27/20 inspection. prior to the 4/27/20 inspection 4/20/2021 if 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.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed in the Pending inspection.	over the stalled silt fence in the OW. Was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to the lot prior	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the lot 73 m Homes sodded the lot Lot 76 stion began excavation complete installed in the rear of the lot be cleaned up from the lot prior to the lot complete installed in the rear of the lot be cleaned up from the lot prior to the lot prior to the lot 76 sinstalled in the rear of the lot prior to the lot prior to the lot prior the lot prior to the lot prior to the lot prior to the lot prior	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around out where possible and around 21. Not done as of the last in 22. Not done as of the lot prior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 in the lot protect the drainage. The front of the lot.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed in the Pending inspection.	over the stalled silt fence in the OW. Was reminded on was reminded on Yes
Lot 70 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to the lot prior to the standard rear of the lot prior to the lot pr	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 sodded the lot prior to the lot 73 m Homes sodded the lot Lot 76 ation began excavation complete lot be cleaned up from the lot priormed to complete loss informed to complete loss informed to complete loss informed to complete Lot 78	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around out where possible around out where possible around around out where possible around around out where possible around around around a possible around around a possible around a po	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed in the Pending inspection. Pending pending pending pending pending in the Rouse pection.	over the stalled silt fence in the over
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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 state of the lot prior to the lo	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the lot aned 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 stion began excavation coinstalled in the rear of the to be cleaned up from to the lot prior to the lot complete as informed to complete Lot 78	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 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the 120/2021 in the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to 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.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed in the Pending inspection. Pending pending pending pending pending in the Rouse pection.	over the stalled silt fence in the over
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 standard rear of the lot prior to the lot prior to the standard rear of the lot prior to the lot pr	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the lot aned 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 stion began excavation coinstalled in the rear of the to be cleaned up from to the lot prior to the lot complete as informed to complete Lot 78	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 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the 120/2021 in the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to 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.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed in the Pending inspection. Pending pending pending pending pending in the Rouse pection.	over the stalled silt fence in the over
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 inst. 1.) Wattles should be inst. 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 Pending - McCaul Contraction Silt fence needs to be instituted and some contraction was contracted and some contracted and some contraction was contracted and some contracte	Lot 68 s began excavation of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 began excavation of the loganed daily. Lot 70 sodded the lot prior to the loganed daily. Lot 73 m Homes sodded the lot Lot 76 began excavation of the loganed daily. Lot 76 stion began excavation of the loganed daily. Lot 78 as informed to complete loganed daily. Lot 78 cting began construction daily loganed daily.	11/18/2020 e lot prior to the 11/18/20 inspection 21. Not done as of the last in 22. The second of the last in 22. The second of the last in 22. The second of the lot prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in 22. The second of the lot prior to the lot. By 4/27/21. Not done as of the lot 2/10/21.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed not pending inspection. The last inspection. Verification pection. Pending in the last inspection.	over the stalled silt fence in the over
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 it. 1.) Wattles should be inst. 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. 2.) Vencil Construction was Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i	Lot 68 s began excavation of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 began excavation of the loganed daily. Lot 70 sodded the lot prior to the loganed daily. Lot 73 m Homes sodded the lot Lot 76 began excavation of the loganed daily. Lot 76 stion began excavation of the loganed daily. Lot 78 as informed to complete loganed daily. Lot 78 cting began construction daily loganed daily.	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 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the last in the 121. Not done as of the 120/2021 in the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in the lot prior to 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.	Active pection. Landmark in the dirt piles in the Rouse pection. Landmark in the Rouse pection. Removed not pending inspection. The last inspection. Verification pection. Pending in the last inspection.	over the stalled silt fence in the over
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 standard rear of the lot prior the standard rear of the lot prior the lot pr	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the lot aned 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 stion began excavation of the lot be cleaned up from the lot be cleaned up from the lot be cleaned to complete lot Lot 78 as informed to complete lot 25 informed to complete lot 78 challed in the rear of the lot as informed to complete lot 78 called in the rear of the lot formed to complete lot 78 called in the rear of the lot of	11/18/2020 e lot prior to the 11/18/20 inspection 21. Not done as of the last in 22. The second of the last in 22. The second of the last in 22. The second of the lot prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in 22. The second of the lot prior to the lot. By 4/27/21. Not done as of the lot 2/10/21.	Active Dection. Landmark in the dirt piles in the Rouse of the Rouse	over the stalled silt fence in the over
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to the lot prior to the standard rear of the lot prior to the lot prior	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 and to complete by 3/2/20 Lot 70 a sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 ation began excavation of a sinformed to complete by 3/2/20 installed in the rear of the logation of the logation began construction as informed to complete as informed to complete as informed to complete as informed to complete by Lot 78 Lot 80	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around on the possible around around on the possible around around aroun	Active Dection. Landmark in the dirt piles in the RO Dection. Landmark in the Ro Dection.	over the stalled silt fence in the over
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to t	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to the Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the lot be cleaned up from the lot be cleaned up from the lot 78 sinformed to complete Lot 78 sting began construction installed in the rear of the lot formed to complete Lot 78 the lot 78 the lot 80 lot 80 lot the lot and removed the	11/18/2020 e lot prior to the 11/18/20 inspection 21. Not done as of the last in 22. The second of the last in 22. The second of the last in 22. The second of the lot prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 in 22. The second of the lot prior to the lot. By 4/27/21. Not done as of the lot 2/10/21.	Active Dection. Landmark in the dirt piles in the RO Dection. Landmark in the RO Dection. Landmark in the Royal Dection. Pending Dection.	over the stalled silt fence in the over
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 82	Individual Lot Fair Condition - Landmark rear of the lot prior to the state of the lot prior to the lot pr	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to the loganed daily. Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the loganed daily. as informed to complete loganistalled in the rear of the loganistalled in	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around on the possible and around on the lot prior to the 4/20/21 in the possible and possible and around on the possible around on the possible and around on the possible around around on the possible around around around aroun	Active Dection. Landmark in the dirt piles in the RO Dection. Landmark in the Ro Dection.	over the stalled silt fence in the over
Lot 70 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Individual Lot Fair Condition - Landmark rear of the lot prior to the standard rear of the lot prior to t	Lot 68 s began excavation of the 3/10/21 inspection. alled in the front of the loganed daily. and to complete by 3/8/20 Lot 70 sodded the lot prior to the loganed daily. Lot 73 m Homes sodded the lot Lot 76 stion began excavation of the loganed daily. as informed to complete loganistalled in the rear of the loganistalled in	11/18/2020 e lot prior to the 11/18/20 insign of the possible and around on the possible and around on the lot prior to the 4/20/21 in the possible and possible and around on the possible around on the possible and around on the possible around around on the possible around around around aroun	Active Dection. Landmark in the dirt piles in the RO Dection. Landmark in the RO Dection. Landmark in the Royal Dection. Pending Dection.	over the stalled silt fence in the over

Current Condition:			n of the lot prior to the 10/28/2		
			the area as of the 10/28/20 in the lon Homes cleaned the side		
	was repaired prior to the	12/26/20 Inspection. Ec	neion nomes cleaned the side	ewaik prior to trie 4/2	20/21 inspection.
	The silt fence in the rear of	of the lot should be clear	ned out/repaired.		
	Echolon Homos was infor	mod to complete by 3/8	2021. Not done as of the las	t inspection Echelo	un Homos was romindod
	on 4/22/21.	ined to complete by 3/0/	2021. Not done as of the las	t inspection. Echelo	in Florites was reminded
Lot 86	Individual Lot	Lot 86	(00)	Removed	
Current Condition: Lot 87	Removed - Hildy sodded to Individual Lot	Lot 87	120 inspection.	Removed	1
Current Condition:	Removed - Hildy Homes		e 3/12/20 inspection.	Romovou	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes s				
Lot 90 Current Condition:	Individual Lot	Lot 90	11/10/2020 on the lot prior to the 11/10/20	Active	Yes
Current Condition.	Tail Collation - Tillay Hon	les began construction		o inspection.	
	The silt fence in the rear of	of the lot needs to be rep	paired.		
	The 10 20 to		/OO on horse in the office of a New Yorks	and the last trans	-C
	informed on 3/3/21, 4/22/2		/20 when identified. Not done	e as of the last inspe	ction. Hildy Homes was
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.	Removed	
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:			r to the 9/22/20 inspection.	A of Con-	NI.
Lot 94 Current Condition:	Individual Lot	Lot 94	1/3/2020 on the lot prior to the 1/3/20 in	Active	No
Current Condition.			the 4/23/20 inspection. Land		
		the state of the s	k repaired the silt fence prior		O .
	repaired the silt fence p	rior to the 5/24/21 insp	ection.		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection.		T
Lot 100 Current Condition:	Individual Lot Removed - S&G sodded t	Lot 100	21 inapartian	Removed	
Lot 111					
		Lot 111	11/24/2020	A ctivo	Voc
Current Condition:	Individual Lot Fair Condition - An unider	Lot 111 htified builder began con	11/24/2020 struction on the lot prior to the	Active e 11/24/20 inspection	Yes n. Caniglia Homes is
	Fair Condition - An unider building on the lot as of the	ntified builder began con e 3/1/21 inspection. Car	11/24/2020 struction on the lot prior to the niglia Homes installed silt fend	e 11/24/20 inspectio	n. Caniglia Homes is
	Fair Condition - An unider	ntified builder began con e 3/1/21 inspection. Car	struction on the lot prior to the	e 11/24/20 inspectio	n. Caniglia Homes is
	Fair Condition - An unider building on the lot as of th sides of the lot prior to the	ntified builder began con e 3/1/21 inspection. Car e 5/18/21 inspection.	struction on the lot prior to the	e 11/24/20 inspectio	n. Caniglia Homes is
	Fair Condition - An unider building on the lot as of the	ntified builder began con e 3/1/21 inspection. Car e 5/18/21 inspection.	struction on the lot prior to the	e 11/24/20 inspectio	n. Caniglia Homes is
	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor	ntified builder began con e 3/1/21 inspection. Car e 5/18/21 inspection. d daily.	struction on the lot prior to the	e 11/24/20 inspectio ce where possible al	n. Caniglia Homes is ong the south and east
	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned	ntified builder began con e 3/1/21 inspection. Car e 5/18/21 inspection. d daily.	struction on the lot prior to the	e 11/24/20 inspectio ce where possible al	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21.	htified builder began con e 3/1/21 inspection. Car e 5/18/21 inspection. d daily. med to complete by 3/2/ Lot 119	struction on the lot prior to the highia Homes installed silt fend with the lot prior to the highing and the last 2021. Not done as of the last	e 11/24/20 inspectio ce where possible al	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded to	tified builder began con e 3/1/21 inspection. Car e 5/18/21 inspection. d daily. med to complete by 3/2/ Lot 119 he lot prior to the 5/18/2	struction on the lot prior to the highia Homes installed silt fend with the lot prior to the highing and the last 2021. Not done as of the last	e 11/24/20 inspectione where possible all tinspection. Canigli Removed	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition: Lot 126	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded in Individual Lot	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. d daily. med to complete by 3/2/ Lot 119 he lot prior to the 5/18/2 Lot 126	struction on the lot prior to the highia Homes installed silt fend (2021. Not done as of the last prior) inspection.	e 11/24/20 inspection and the state of the s	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded to	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. d daily. med to complete by 3/2/ Lot 119 he lot prior to the 5/18/2 Lot 126	struction on the lot prior to the highia Homes installed silt fend (2021. Not done as of the last prior) inspection.	e 11/24/20 inspectione where possible all tinspection. Canigli Removed	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition: Lot 126	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior	struction on the lot prior to the highing Homes installed silt fending 1/2021. Not done as of the last 1/2021 inspection.	e 11/24/20 inspection ce where possible all tinspection. Canigli Removed	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	Lot 119 Lot 126 Lot 128 Lot 131	struction on the lot prior to the highing Homes installed silt fending in the last inspection. It to the 5/6/20 inspection. It to the 7/23/20 inspection.	e 11/24/20 inspection ce where possible all tinspection. Canigli Removed	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Removed - Carder sodded Removed - Carder sodded	Lot 119 Lot 128 Lot 131 d the lot prior Lot 131 d the lot prior to the 11/2	struction on the lot prior to the highing Homes installed silt fending and the last (2021). Not done as of the last (2021) inspection. It to the 5/6/20 inspection. It to the 7/23/20 inspection.	t inspection. Canigli Removed Removed Removed	n. Caniglia Homes is ong the south and east
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Grader sodded Individual Lot Removed - Carder sodded Individual Lot	Lot 119 Lot 126 Lot 126 Lot 131 Lot 133	struction on the lot prior to the higlia Homes installed silt fending in the last inspection. It is to the 5/6/20 inspection. It to the 7/23/20 inspection. It to the 7/23/20 inspection. 10/13/2020	t inspection. Canigli Removed Removed Removed Active	n. Caniglia Homes is ong the south and east is a Homes was reminded
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland	Lot 119 Lot 128 Lot 128 Lot 126 Lot 128 Lot 128 Lot 128 Lot 128 Lot 131 Lot 133 Homes began excavatice Homes began excavatice Lot 133	struction on the lot prior to the highing Homes installed silt fending and the last (2021). Not done as of the last (2021) inspection. It to the 5/6/20 inspection. It to the 7/23/20 inspection.	t inspection. Canigli Removed Removed Removed Removed Active //20 inspection. SF 4	n. Caniglia Homes is ong the south and east a Homes was reminded Yes 4 is in place in the rear of
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was information on 4/22/21. Individual Lot Removed - Ideal sodded of Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 11/24/20 inspection to the 11/24/20 inspection.	struction on the lot prior to the highlia Homes installed silt fending in the last of the last of the last of the last of the 5/6/20 inspection. 10/13/2020 10/13/2020 10/14/20 inspection. 10/13/2020 10/15/15/15/15/15/15/15/15/15/15/15/15/15/	t inspection. Canigli Removed Removed Removed Active //20 inspection. SF 4	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - Carder sodde Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection.	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavative to the 11/24/20 inspection up 17/24/20 inspection up 18/24/20 inspecti	struction on the lot prior to the highia Homes installed silt fending in the last of the last inspection. It inspection. It to the 5/6/20 inspection. It to the 7/23/20 inspection. It is inspection.	t inspection. Canigli Removed Removed Removed Active //20 inspection. SF 4	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was information on 4/22/21. Individual Lot Removed - Ideal sodded of Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavative to the 11/24/20 inspection up 17/24/20 inspection up 18/24/20 inspecti	struction on the lot prior to the highlia Homes installed silt fending in the last of the last of the last of the last of the 5/6/20 inspection. 10/13/2020 10/13/2020 10/14/20 inspection. 10/13/2020 10/15/15/15/15/15/15/15/15/15/15/15/15/15/	t inspection. Canigli Removed Removed Removed Active //20 inspection. SF 4	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was inform on 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. In the inspector will monitor	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 11/24/20 inspection sould be segan for stabilization.	struction on the lot prior to the highlia Homes installed silt fending in the last of the last of the last of the last of the 5/6/20 inspection. 10/13/2020 10/13/2020 10/14/20 inspection. 10/13/2020 10/15/15/15/15/15/15/15/15/15/15/15/15/15/	t inspection. Canigli Removed Removed Removed Active /20 inspection SF 4	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was inform on 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. In the inspector will monitor	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 11/24/20 inspection sould be segan for stabilization.	struction on the lot prior to the highia Homes installed silt fending in the last of the last inspection. 12021. Not done as of the last inspection. 121 inspection. 122 inspection. 124/20 inspection. 124/20 inspection. 124/20 inspection to the 10/13 on the last as of the 11/4/20 in the area as of the 11/4/20 in the last as of th	t inspection. Canigli Removed Removed Removed Active /20 inspection SF 4	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It inspector will monitor the silt fence in the rear of	Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatied to Buckland Homes in to the 11/24/20 inspection. Iot stabilization. Of the lot adjacent to the	struction on the lot prior to the highia Homes installed silt fending in the last of the last inspection. 12021. Not done as of the last inspection. 121 inspection. 122 inspection. 124/20 inspection. 124/20 inspection. 124/20 inspection to the 10/13 on the last as of the 11/4/20 in the area as of the 11/4/20 in the last as of th	e 11/24/20 inspection ce where possible all tinspection. Canigli Removed Removed Removed Removed Active //20 inspection. SF 4 ispection. Buckland dilt fence along the sodding the lot during aired.	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It inspector will monitor the silt fence in the rear of Buckland Homes was information as of the silt fence in the rear of Individual Lot	Lot 119 Lot 119 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 133 Lot 133 Lot 133 Lot 133 Lot 133 Lot 134	struction on the lot prior to the higlia Homes installed silt fending in the installed silt in the installed silt in the installed silver in the installed	e 11/24/20 inspection ce where possible all tinspection. Canigli Removed Removed Removed Removed Active //20 inspection. SF 4 ispection. Buckland dilt fence along the sodding the lot during aired.	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It inspector will monitor the silt fence in the rear of Buckland Homes was information of the Individual Lot Removed - Silverthorn so	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 1	struction on the lot prior to the higlia Homes installed silt fending in the installed silt in the installed silt in the installed silver in the installed	t inspection. Canigli Removed Removed Removed Active //20 inspection. SF 4/ aspection. Buckland d silt fence along the sodding the lot during	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded of Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It is inspector will monitor The silt fence in the rear of Buckland Homes was information Individual Lot Removed - Silverthorn so Individual Lot	Lot 119 he lot prior to the 5/18/2 ion sodded the lot prior Lot 133 Homes began excavation the 11/24/20 inspection and to the 11/24/20 inspection sodded the lot prior Lot 133 Homes began excavation the 11/24/20 inspection to the 11/24/20 inspection to the 11/24/20 inspection to the 11/24/20 inspection the 11/24/20 inspection to the 11/24/20 inspection the 11/24/20	struction on the lot prior to the highia Homes installed silt fending in the last inspection. It inspection. It to the 5/6/20 inspection. It to the 7/23/20 inspection. It is inspection in the 10/13 in the area as of the 11/4/20 in the	t inspection. Canigli Removed Removed Removed Active /20 inspection. SF 4 do silt fence along the sodding the lot during	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded of Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It in inspector will monitor The silt fence in the rear of Buckland Homes was information in Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark social Removed -	tified builder began cone 3/1/21 inspection. Care 5/18/21 inspection. Care 5/18/21 inspection. d daily. Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 11/24/20 i	struction on the lot prior to the highia Homes installed silt fending in the last inspection. It inspection. It to the 5/6/20 inspection. It to the 7/23/20 inspection. It is inspection in the 10/13 in the area as of the 11/4/20 in the	t inspection. Canigli Removed Removed Removed Active /20 inspection. SF 4 aspection. Buckland d silt fence along the sodding the lot during ired. st inspection. Removed Removed	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded of Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It is inspector will monitor The silt fence in the rear of Buckland Homes was information Individual Lot Removed - Silverthorn so Individual Lot	tified builder began cone 3/1/21 inspection. Care 3/1/21 inspection. Care 5/18/21 inspection. d daily. med to complete by 3/2/ Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavative to the 11/24/20 inspection sodded the lot prior to the 11/24/20 inspection sodded the lot prior stabilization. of the lot adjacent to the some to complete by 3/4 Lot 134 dded the lot prior to the 11/25 Ided the lot prior to the 11/25	struction on the lot prior to the highia Homes installed silt fending in the last of the last inspection. 1 inspection. 1 to the 5/6/20 inspection. 1 to the 7/23/20 inspection. 24/20 inspection. 10/13/2020 10 of the lot prior to the 10/13 of the rea as of the 11/4/20 in the lot prior to the 11/4/20 in Buckland Homes installed irrigation installation prior to sit transformer needs to be repair in the last of the l	t inspection. Canigli Removed Removed Removed Active //20 inspection. SF 4/ aspection. Buckland d silt fence along the sodding the lot during	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to
Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 137	Fair Condition - An unider building on the lot as of the sides of the lot prior to the Street needs to be cleaned. Caniglia Homes was informon 4/22/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It in the inspector will monitor the inspector will monitor the inspector will monitor in Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soci	tified builder began cone 3/1/21 inspection. Care 3/1/21 inspection. Care 5/18/21 inspection. d daily. med to complete by 3/2/ Lot 119 he lot prior to the 5/18/2 Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavative to the 11/24/20 inspection sodded the lot prior to the 11/24/20 inspection sodded the lot prior stabilization. of the lot adjacent to the some to complete by 3/4 Lot 134 dded the lot prior to the 11/25 Ided the lot prior to the 11/25	struction on the lot prior to the highia Homes installed silt fending in the last of the last inspection. 1 inspection. 1 to the 5/6/20 inspection. 1 to the 7/23/20 inspection. 24/20 inspection. 10/13/2020 10 of the lot prior to the 10/13 of the rea as of the 11/4/20 in the lot prior to the 11/4/20 in Buckland Homes installed irrigation installation prior to sit transformer needs to be repair in the last of the l	t inspection. Canigli Removed Removed Removed Active /20 inspection. SF 4 aspection. Buckland d silt fence along the sodding the lot during ired. st inspection. Removed Removed	n. Caniglia Homes is ong the south and east a Homes was reminded Yes is in place in the rear of a Homes removed the dirt of the lot prior to

Current Condition:	Fair Condition - 61% filled	- The basin was installe	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 ieriee wiii be
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 ne, 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		<u> </u>
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 and 1/18/20 inspection and 1/18/20 inspecti	SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes	
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