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

Engineering Answers

| nspector: Jason Brackett  |  | E&A - P20  |  |   | Stage  |
|---|--|--|--|---|--|
| Project Name:   |  | Bridgeport Development 5AR-20161228-3910-GP1 1<br>CSW-201701381  | ×  |   |  |
|   |  |  | 5/2021   |   | 68136  |
| For Week Ending:  | 0.00   | 00130  |  |   |  |
| Project Location:   | SW of Co   | ornnusker Road an  | d S 180th Street, Sarpy Coun   | ty, NE  |  |
| Grading:  | 100%   |  |  |   |  |
| Sanitary Sewer:   | 100%   |  |  |   |  |
| Storm Sewer:  | 100%   |  |  | -   | _  |
| Paving:   | 96%  |  |  |   |  |
| Seeding:<br>Utilities:  | 75%  |  |  |   |  |
| Overall Development:  | 60%  |  |  |   |  |
| overall bevelopment.  | 0078   | ,  |  |   |  |
| RAIN FALL AMOUNTS   | Amount in tenths   | Date inspected   | Weather Conditions   | Time  |  |
| Sunday:   | 0.00"  |  |  |   | Wee  |
| Monday:   | 0.00"  |  |  |   |  |
| wonday:<br>Tuesday:   | 0.00"  |  |  | +   |  |
| Nednesday:  | 0.00"  | 6/2/2021   | Mostly Sunny 79/57   | 8:15 AM   |  |
| Thursday:   | 0.00"  | 0/2/2021   |  | 0.10 Am   |  |
| Friday:   | 0.00"  |  |  |   |  |
| Saturday:   | 0.00"  |  |  |   |  |
| Construction Sequencing:<br>Vhich portion(s) (i.e. drainage ba  | sins) of the site have had a tempo   |  | ation of grading, earthwork, or grou<br>P inspections (1/3/20). Minor c  |   |  |
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## No, see BMPs section.

| Is dust | associated | with the | construction | activity | adequately | controlled | on the site? |
|---------|------------|----------|--------------|----------|------------|------------|--------------|
|         |            |          |              |          |            |            |              |

Yes Create Corrective Action?

N/A

## IN/A

## Comments:

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

## Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.

D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21.

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

3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.

A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20, 12/4/20, 3/3/2021.

| Unique Name        | Туре   | Location   | Projected Install Date            | Status                   | Maintenance            |  |  |  |
|--------------------|--|--|-----------------------------------|--------------------------|------------------------|--|--|--|
| AI 1               | Area Inlet Protection  | See SWPPP  |                                   | Removed                  |                        |  |  |  |
| Current Condition: | Removed - Commercial S   | eeding removed the inle  | et protection prior to the 4/23/2 | 20 inspection. Inlet dr  | ains to SB 2, to preve |  |  |  |
|                    | flooding the inlet protectio   | n will not be reinstalled.   |                                   |                          |                        |  |  |  |
| AI 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 preve |  |  |  |
|                    | 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 includ   | led with the new grading proje    | ect to the south of Brid | geport as of the 9/9/2 |  |  |  |
|                    | inspection.  |  |                                   |                          |                        |  |  |  |
| AI 4               | Area Inlet Protection  | See SWPPP  | 3/12/2020                         | Active                   | No                     |  |  |  |
| Current Condition: | Active - Area inlet was ins  | stalled prior to the 3/12/2  | 20 inspection. To prevent floo    | ding of the area, no ir  | let protection will be |  |  |  |
|                    |  | Active - Area inlet was installed prior to the 3/12/20 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, stabilization of the ROW is recommended in the findings 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 silf  | 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   | I/matted prior to the 4/23/20 ir  | spection.                | •                      |  |  |  |
|                    | Stabilized Construction  | Cornhusker and S   |                                   |                          |                        |  |  |  |
| CE 1               | Entrance   | 181st Street   | 1/10/2020                         | Pending                  | No                     |  |  |  |
| Current Condition: | Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the |  |                                   |                          |                        |  |  |  |
|                    | entrance. The inspector will monitor trackout and continue to recommend street 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  | f 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. Commer Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.  |
|-----------------------------|---|
|                             | <ol> <li>The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per<br/>FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot.</li> </ol>  |
|                             | 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.   |
|                             | 1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded 3/3/2021, 4/23/21.  |
|                             | 2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminde 4/23/21.  |
| IP 1                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre<br>flooding the inlet protection will not be reinstalled.   |
| IP 2                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre<br>flooding the inlet protection will not be reinstalled.   |
| IP 3                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev  |
| IP 4                        | flooding the inlet protection will not be reinstalled.           Inlet Protection         See SWPPP           Removed         Removed   |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre-  |
| IP 5                        | flooding the inlet protection will not be reinstalled.           Inlet Protection         See SWPPP           Removed         Removed   |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev  |
|                             | flooding the inlet protection will not be reinstalled.  |
| IP 6<br>Current Condition:  | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent the second secon |
|                             | flooding the inlet protection will not be reinstalled.  |
| IP 7<br>Current Condition:  | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to previous the second seco |
| Current Contailori.         | flooding the inlet protection will not be reinstalled.  |
| IP 8<br>Current Condition:  | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre-         Note: 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10   |
| Current Condition.          | flooding the inlet protection will not be reinstalled.  |
| IP 9                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre<br>flooding the inlet protection will not be reinstalled.   |
| IP 10                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre<br>flooding the inlet protection will not be reinstalled.   |
| IP 11                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 12                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 13                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi  |
| IP 14                       | area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.       Inlet Protection     See SWPPP       Removed   |
| Current Condition:          | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi  |
| IP 15                       | area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.       Inlet Protection     See SWPPP       Removed   |
| Current Condition:          | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi  |
| 15.40                       | area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  |
| IP 16<br>Current Condition: | Inlet Protection         See SWPPP         Removed           Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround         Inlet Protection  |
|                             | area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  |
| IP 17<br>Current Condition: | Inlet Protection See SWPPP Removed Removed  |
| Current Condition:          | Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   |
| IP 18                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev<br>flooding the inlet protection will not be reinstalled. See SW 3.  |
| IP 19                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev<br>flooding the inlet protection will not be reinstalled. See SW 3.  |

|   | Protection See SWPPP   |  | Removed  |   |
|---|--|--|--|---|
|   | <ul> <li>Commercial Seeding removed the in<br/>e inlet protection will not be reinstalled</li> </ul>   |  | inspection. Inlet dra  | ains to SB 4, to prevent  |
| 5   | •  | J.   | Demound  |   |
|   | Protection See SWPPP - Commercial Seeding removed the in   | let protection prior to the 4/23/20  | Removed  | ains to SB / to prevent   |
|   | e inlet protection will not be reinstalled   |  | inspection. miet dia   | ans to 36 4, to prevent   |
|   |  |  | Demonstrad   |   |
|   | Protection See SWPPP - Commercial Seeding removed the in   | lat protection prior to the 4/22/20  | Removed  | to CD 4 to provent  |
|   | e inlet protection will not be reinstalled   | • •  | inspection. There are  | ans to SD 4, to prevent   |
|   |  | J.   | Description  |   |
|   | Protection See SWPPP - Commercial Seeding removed the in   | lat protection prior to the 4/22/20  | Removed  | ning to SP 4 to provent   |
|   | in the protection will not be reinstalled  |  | inspection. Inter una  | anis to SD 4, to prevent  |
|   | Protection See SWPPP   |  | Removed  |   |
|   | - Commercial Seeding removed the in  | let protection prior to the 4/23/20  |  | ains to SB 4 to prevent   |
|   | e inlet protection will not be reinstalled   | • •  |  |   |
| •   | Protection See SWPPP   |  | Removed  |   |
|   | - Commercial Seeding removed the in  | let protection prior to the 4/23/20  |  | ains to SB 4 to prevent   |
|   | e inlet protection will not be reinstalled   | • •  | inspection. micture  |   |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   | Protection See SWPPP   | ~  | Removed  |   |
|   | - Commercial Seeding removed the in  | let protection prior to the 4/23/20  |  | ains to SB 4 to prevent   |
|   | e inlet protection will not be reinstalled   |  | inopoolion. Infot die  |   |
| 0   | Protection See SWPPP   |  | Removed  |   |
|   | - Commercial Seeding removed the in  | let protection prior to the 4/23/20  |  | ains to SB 4, to prevent  |
|   | e inlet protection will not be reinstalled   |  |  |   |
|   | Protection See SWPPP   |  | Removed  |   |
|   | - Commercial Seeding removed the in  | let protection prior to the 4/23/20  |  | ains to SB 4. to prevent  |
|   | e inlet protection will not be reinstalled   |  |  |   |
|   | Protection See SWPPP   | 1/3/2020   | Active   | Yes   |
|   | ition - Curb inlet protection was installe   |  |  |   |
|   | prior to the 4/23/20 inspection.   |  | · · · · · · · · · · · · · · ·  |   |
| · · · · ·   |  |  |  |   |
| The inlet p   | protection needs to be cleaned out.  |  |  |   |
|   |  |  |  |   |
|   | ves was informed to complete by 3/8/2  | 2021. Not done as of the last insp   | pection. Gene Grave  | es was reminded on  |
| 4/23/21.  |  |  |  |   |
| ID 30 Inlot   |  |  |  |   |
|   | Protection See SWPPP   | 1/3/2020   | Active   | Yes   |
| Current Condition: Fair Condi   | ition - Curb inlet protection was installe   |  |  |   |
| Current Condition: Fair Condi   |  |  |  |   |
| Current Condition: Fair Condi<br>protection   | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.   |  |  |   |
| Current Condition: Fair Condi<br>protection   | ition - Curb inlet protection was installe   |  |  |   |
| Current Condition: Fair Condi<br>protection<br>The inlet p  | ition - Curb inlet protection was installed prior to the 4/23/20 inspection.   | ed prior to the 1/3/20 inspection.   | Commercial Seeding   | g maintained the inlet  |
| Current Condition: Fair Condi<br>protection<br>The inlet p  | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.   | ed prior to the 1/3/20 inspection.   | Commercial Seeding   | g maintained the inlet  |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.   | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2   | ed prior to the 1/3/20 inspection.   | Commercial Seeding   | g maintained the inlet<br>es was reminded on  |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP  | 2021. Not done as of the last insp<br>1/3/2020   | Commercial Seeding<br>Dection. Gene Grave<br>Active  | g maintained the inlet<br>es was reminded on<br>Yes   |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet I<br>Current Condition: Fair Condi   | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed   | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020   | Commercial Seeding<br>pection. Gene Grave<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet   |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet I<br>Current Condition: Fair Condi   | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020   | Commercial Seeding<br>pection. Gene Grave<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet   |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet I<br>Current Condition: Fair Condi<br>protection   | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br><u>Protection See SWPPP</u><br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbo  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020   | Commercial Seeding<br>pection. Gene Grave<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet   |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet I<br>Current Condition: Fair Condi<br>protection   | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed   | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020   | Commercial Seeding<br>pection. Gene Grave<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet   |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet I<br>Current Condition: Fair Condi<br>protection<br>The inlet p  | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br><u>Protection See SWPPP</u><br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbo  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protectio  | Commercial Seeding<br>bection. Gene Grave<br>Active<br>Commercial Seeding<br>n prior to the 8/5/20   | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet   |
| Current Condition:<br>Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31<br>Current Condition:<br>Fair Condi<br>protection<br>The inlet p<br>Gene Grav   | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Suddo<br>protection needs to be resecured.  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.  |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet<br>Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 32 Inlet  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>prior to the 4/23/20 inspection. Sudbr<br>prior to the 4/23/20 inspection. Sudbr<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP   | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not the 1/3/200<br>2020. | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Pection.  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes   |
| Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       4/23/21.         IP 31       Inlet p         Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       4/23/21.         IP 31       Inlet p         Gene Grav       Fair Condition:         Fair Condition:       Fair Condition         IP 32       Inlet p         Current Condition:       Fair Condition  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbr<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed   | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Of the 1/3/2020<br>2021. Not the 1/3/20 inspection. (<br>2021. Not done as of the last inspection. (   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet   |
| Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       4/23/21.         IP 31       Inlet p         Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       4/23/21.         IP 31       Inlet p         Gene Grav       Fair Condition:         Fair Condition:       Fair Condition         IP 32       Inlet p         Current Condition:       Fair Condition  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>prior to the 4/23/20 inspection. Sudbr<br>prior to the 4/23/20 inspection. Sudbr<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP   | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Of the 1/3/2020<br>2021. Not the 1/3/20 inspection. (<br>2021. Not done as of the last inspection. (   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet   |
| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet<br>Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 32 Inlet<br>Current Condition: Fair Condi<br>protection   | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27.<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Of the 1/3/2020<br>2021. Not the 1/3/20 inspection. (<br>2021. Not done as of the last inspection. (   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet   |
| Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet I         Current Condition:       Fair Condi         P 31       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         Gene Grav       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         IP 32       Inlet I         Current Condition:       Fair Condi         protection       Fair Condi  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbr<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed   | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Of the 1/3/2020<br>2021. Not the 1/3/20 inspection. (<br>2021. Not done as of the last inspection. (   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding  | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet   |
| Current Condition:<br>Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31<br>Current Condition:<br>Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 32<br>Inlet I<br>Current Condition:<br>Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>The inlet p<br>Gene Grav<br>The inlet p  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>Protection needs to be resecured.<br>Ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbo<br>protection needs to be resecured.<br>Ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>protection See SWPPP<br>ition - Curb inlet protection was installed<br>protection See SWPPP  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>eck cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>eck cleaned out the inlet protection   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Ection.<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20   | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet   |
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| Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>4/23/21.<br>IP 31 Inlet<br>Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 32 Inlet<br>Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 33 Inlet<br>Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 33 Inlet<br>Current Condition: Fair Condi<br>protection<br>The inlet p<br>Gene Grav<br>IP 33 Inlet  | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27.<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27.<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27.<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27.<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>2021. Not done as of the last inspe<br>2021. Not done as of the last inspe   | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Active<br>Removed   | g maintained the inlet<br>es was reminded on<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br>es was reminded on                             |
| Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         Gene Grav       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         P 32       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       The inlet p         Gene Grav       Inlet I         Current Condition:       Fair Condi         IP 34       Inlet I         Current Condition:       Removed  | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>2021. Not done as of the last inspe<br>2021. Not done as of the last inspe  | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Active<br>Removed   | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet<br>inspection.<br>es was reminded on  |
| Current Condition:       Fair Condi         Pair Condition:       Fair Condi         IP 31       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         IP 32       Inlet I         Current Condition:       Fair Condi         IP 32       Inlet I         Current Condition:       Fair Condi         P 32       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         P 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet I         Current Condition:       Removed         flooding th       Inlet I   | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27.<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27.<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27.<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27.<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection Needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>Ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>Protection needs to be clea | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>ack cleaned out the inlet protection<br>/21. Not done as of the last inspe<br>1/3/2020<br>ad prior to the 1/3/20 inspection. (<br>2021. Not done as of the last inspe<br>2021. Not done as of the last inspe  | Commercial Seeding<br>Dection. Gene Grave<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Active<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Commercial Seeding<br>Commercial Seeding<br>Commercial Seeding<br>in prior to the 8/5/20<br>Dection.<br>Commercial Seeding<br>Commercial Seeding<br>Com | g maintained the inlet<br>es was reminded on<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br>es was reminded on                             |
| Current Condition:       Fair Condi         Pair Condition:       Fair Condi         IP 31       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         IP 32       Inlet         Current Condition:       Fair Condi         IP 32       Inlet         Current Condition:       Fair Condi         P 32       Inlet         Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       Gene Grav         IP 33       Inlet         Current Condition:       Fair Condi         protection       The inlet p         Gene Grav       Gene Grav         IP 33       Inlet         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet         Current Condition:       Removed         IP 35       Inlet  | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last inspe<br>2021. Not done as of the last inspe  | Commercial Seeding<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Active<br>Commercial Seeding   | g maintained the inlet<br>es was reminded on<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet<br>inspection.<br>Yes<br>g maintained the inlet<br>inspection.<br>es was reminded on<br>ains to SB 5, to prevent                      |
| Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 32       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 33       Inlet I         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet I         Current Condition:       Removed flooding th         IP 35       Inlet I  | ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection Needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>- Commercial Seeding removed the in<br>the inlet protection will not be reinstalled<br>Protection See SWPPP<br>- Commercial Seeding removed the in  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)   | Commercial Seeding<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Active<br>Commercial Seeding   | g maintained the inlet<br>es was reminded on<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br>es was reminded on<br>ains to SB 5, to prevent |
| Current Condition:       Fair Condi         Pair Condition:       Fair Condi         The inlet p       Gene Grav         4/23/21.       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         P 32       Inlet         Current Condition:       Fair Condi         Current Condition:       Fair Condi         Current Condition:       Fair Condi         P 33       Inlet         Current Condition:       Fair Condi         P 33       Inlet         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 33       Inlet         Current Condition:       Fair Condi         The inlet p       Gene Grav         IP 34       Inlet         Current Condition:       Removed flooding th         IP 35       Inlet         Current Condition:       Removed flooding th  | ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection.<br>protection needs to be resecured.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be resecured.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installe<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection needs to be cleaned out.<br>ves was informed to complete by 4/27<br>Protection See SWPPP<br>ition - Curb inlet protection was installed<br>prior to the 4/23/20 inspection. Sudbe<br>protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection needs to be cleaned out.<br>ves was informed to complete by 3/8/2<br>Protection See SWPPP  | 2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last insp<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)<br>2021. Not done as of the last inspection. (<br>2021. Not done as of the last inspection)   | Commercial Seeding<br>Active<br>Commercial Seeding<br>In prior to the 8/5/20<br>Active<br>Commercial Seeding   | g maintained the inlet<br>es was reminded on<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br><u>Yes</u><br>g maintained the inlet<br>inspection.<br>es was reminded on<br>ains to SB 5, to prevent |

| Current Condition:   | Removed - Commercial S  | seeding removed the mie  |   |   |   |
|--|---|--|---|---|---|
|  | flooding the inlet protection   | •  |   |   |   |
| IP 37  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   | Removed - Commercial S  | Seeding removed the inle   | et protection prior to the 4/23   | 3/20 inspection. Inlet d  | Irains to SB 5, to preve  |
|  | flooding the inlet protection   | on will not be reinstalled.  |   | ·   | •   |
| IP 38  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   |   | •  | et protection prior to the 4/23   | 3/20 inspection. Inlet d  | Irains to SB 5, to preve  |
|  | flooding the inlet protection   | on will not be reinstalled.  |   |   |   |
| IP 39  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   | Removed - Commercial S  | Seeding removed the inle   | t protection prior to the 4/23  | 3/20 inspection. Inlet d  | Irains to SB 5, to preve  |
|  | flooding the inlet protection   | on will not be reinstalled.  |   |   |   |
| IP 40  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   |   |  | et protection prior to the 4/23   |   | Irains to SB 5, to preve  |
|  | flooding the inlet protection   |  |   | •   | <i>,</i> 1  |
| IP 41  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   |   |  | prior to the 8/5/20 inspectio   |   | sin and the surrounding   |
| Current Condition.   |   |  | ushing of the storm sewer v   |   |   |
|  | -   |  |   |   |   |
| IP 42  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   |   |  | prior to the 8/5/20 inspectio   |   | sin and the surrounding   |
|  | area is relatively stabilize  | <ol> <li>Street cleaning and fl</li> </ol>   | ushing of the storm sewer v   | will occur as needed.   |   |
| IP 43  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   | Removed - IP 43 drains to   |  | n is needed at this time.   |   |   |
| IP 44  | Inlet Protection  | See SWPPP  |   | Removed   |   |
| Current Condition:   | Removed - IP 44 drains to   |  | n is needed at this time.   |   | -   |
| IP 45  | Inlet Protection  | See SWPPP  | 8/5/2020  | Active  | Yes   |
| Current Condition:   | Fair Condition - Sudbeck  | installed the inlet protec   | tions prior to the 8/5/20 insp  | pection. Gene Graves  | cleaned out the inlet   |
|  |   | ed to complete by 3/8/20   | 21. Not done as of the last   | t inspection. Gene Gra  | ives was reminded on  |
| Lot 1 Replat 1   | <mark>4/23/21.</mark>   |  | 21. Not done as of the last   |   | ives was reminded on  |
| Lot 1 Replat 1   | 4/23/21.  | Lot 1 Replat 1   |   | tinspection. Gene Gra   | ives was reminded on  |
| Lot 1 Replat 1<br>Current Condition:<br>Lot 1  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th   | Lot 1 Replat 1<br>ne lot prior to the 6/16/20  |   | Removed   | ives was reminded on  |
| Current Condition:<br>Lot 1  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th<br>Individual Lot   | Lot 1 Replat 1<br>ne lot prior to the 6/16/20<br>Lot 1   | ) inspection.   | Removed   | <br>  |
| Current Condition:<br>Lot 1<br>Current Condition:  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th<br>Individual Lot<br>Removed - Shamrock Bu  | Lot 1 Replat 1<br>ne lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta   |   | Removed<br>Removed<br>t prior to the 10/7/20 in   | <br>  |
| Current Condition:<br>Lot 1  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th<br>Individual Lot<br>Removed - Shamrock Bu<br>Individual Lot<br>Fair Condition - Ramm Co  | Lot 1 Replat 1<br>ne lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>postruction began excav  | ) inspection.<br>ble toilet and sodded the lo   | Removed Removed t prior to the 10/7/20 in Active to the 8/20/20 inspectio   | spection.<br>Yes<br>Son. SF 4 is in place in  |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th<br>Individual Lot<br>Removed - Shamrock Bu<br>Individual Lot<br>Fair Condition - Ramm Cr<br>the rear of the lot and will<br>11/18/20 inspection. Lan<br>1.) The silt fence needs th<br>2.) Silt fence should be in<br>1.) Landmark was informed   | Lot 1 Replat 1<br>te lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>postruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the poor<br>be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20   | ) inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>aplat 2 as of the 8/20/20 ins<br>ol as of the 3/1/21 inspectio  | Removed<br>Removed<br>t prior to the 10/7/20 in<br>Active<br>to the 8/20/20 inspectio<br>pection. Ramm paved<br>n.<br>e silt fence should exter<br>inspection.  | spection.<br>Yes<br>on. SF 4 is in place in<br>the entrance prior to th   |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th<br>Individual Lot<br>Removed - Shamrock Bu<br>Individual Lot<br>Fair Condition - Ramm C<br>the rear of the lot and will<br>11/18/20 inspection. Lan<br>1.) The silt fence needs th<br>2.) Silt fence should be in<br>1.) Landmark was informed.   | Lot 1 Replat 1<br>te lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>postruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the porta<br>be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>ed to complete by 3/8/20  | Dinspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>aplat 2 as of the 8/20/20 ins<br>of as of the 3/1/21 inspectio<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last   | Removed<br>Removed<br>t prior to the 10/7/20 in<br>Active<br>to the 8/20/20 inspectio<br>pection. Ramm paved<br>n.<br>e silt fence should exter<br>inspection.<br>inspection.   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6/   |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:  | 4/23/21.<br>Individual Lot<br>Removed - PHI sodded th<br>Individual Lot<br>Removed - Shamrock Bu<br>Individual Lot<br>Fair Condition - Ramm Cr<br>the rear of the lot and will<br>11/18/20 inspection. Lan<br>1.) The silt fence needs th<br>2.) Silt fence should be in<br>1.) Landmark was informed<br>2.) Landmark was informed<br>Individual Lot  | Lot 1 Replat 1<br>te lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>postruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the poor<br>be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>ed to complete by 3/8/20<br>Lot 2  | 2 inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>splat 2 as of the 8/20/20 ins<br>of as of the 3/1/21 inspectio<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last<br>21. Not done as of the last   | Removed<br>Removed<br>t prior to the 10/7/20 in<br>Active<br>to the 8/20/20 inspectio<br>pection. Ramm paved<br>n.<br>e silt fence should exter<br>inspection.<br>inspection.<br>Active   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 62<br>No   |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was inform         2.) Landmark was inform  | Lot 1 Replat 1<br>te lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>postruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the poor<br>be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>ed to complete by 3/8/20<br>Lot 2<br>began construction on th  | Dinspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>aplat 2 as of the 8/20/20 ins<br>of as of the 3/1/21 inspectio<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last   | Removed<br>Removed<br>t prior to the 10/7/20 in<br>Active<br>to the 8/20/20 inspectio<br>pection. Ramm paved<br>n.<br>e silt fence should exter<br>inspection.<br>inspection.<br>Active   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6:<br>No   |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Lot 2<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes Is         recommended at this time  | Lot 1 Replat 1<br>te lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>postruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the poor<br>be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>ed to complete by 3/8/20<br>Lot 2<br>began construction on the<br>ed.  | 2 inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>splat 2 as of the 8/20/20 ins<br>of as of the 3/1/21 inspectio<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last<br>21. Not done as of the last   | Removed         Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         Active         Active   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6:<br>No   |
| Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs th         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes b         recommended at this time         Individual Lot  | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>ponstruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the portant<br>be be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>ad to complete by 3/8/20<br>Lot 2<br>began construction on the<br>complete by 3/8/20<br>Lot 2<br>began construction on the<br>Lot 8  | 2) inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior to<br>plat 2 as of the 8/20/20 ins<br>of as of the 3/1/21 inspection<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last<br>23. Not done as of the last<br>24.6/2021<br>e lot prior to the 4/6/21 insp  | Removed<br>Removed<br>t prior to the 10/7/20 in<br>Active<br>to the 8/20/20 inspection<br>pection. Ramm paved<br>n.<br>e silt fence should exter<br>inspection.<br>inspection.<br>Active<br>pection. The lot is relation<br>Removed   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6<br>No  |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Current Condition:<br>Lot 2<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes H         recommended at this time         Individual Lot         Removed - Mercury Cont   | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>onstruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the porta-<br>to be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>Lot 2<br>Degan construction on the<br>best of the test of the<br>Lot 8<br>ractors sodded the lot prior   | 2 inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>splat 2 as of the 8/20/20 ins<br>of as of the 3/1/21 inspectio<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last<br>21. Not done as of the last   | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         extive         extive         inspection.         inspection.         inspection.         Removed         Removed   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6<br>No  |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Current Condition:<br>Lot 8<br>Current Condition:  | 4/23/21.     Individual Lot     Removed - PHI sodded th     Individual Lot     Removed - Shamrock Bu     Individual Lot     Fair Condition - Ramm Cr     the rear of the lot and will     11/18/20 inspection. Lan     1.) The silt fence needs to     2.) Silt fence should be in     1.) Landmark was informed     Individual Lot     Active - Mercury Homes H     recommended at this time     Individual Lot     Removed - Mercury Cont     Individual Lot  | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portation<br>Lot 1 Replat 2<br>ponstruction began excave<br>be attributed to Lot 1 Replat 2<br>on be patched in the rear<br>stalled in the rear of the<br>stalled in the rear of the<br>ded to complete by 3/8/20<br>Lot 2<br>began construction on the<br>besize the state of the<br>Lot 8<br>ractors sodded the lot prise<br>Lot 8 Replat 1  | D inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>aplat 2 as of the 8/20/20 ins<br>pol as of the 3/1/21 inspection<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last<br>22. Not done as of the last<br>23. Not done as of the last<br>24. Not done as of the last<br>24. Not done as of the last<br>24. Not done as of the last<br>25. Not done as of the last<br>26. Not done as of the last<br>27. Not done as of the last<br>27. Not done as of the last<br>28. Not done as of the last<br>29. Not done as of the last<br>29. Not done as of the last<br>20. Not done as of the | Removed<br>Removed<br>t prior to the 10/7/20 in<br>Active<br>to the 8/20/20 inspection<br>pection. Ramm paved<br>n.<br>e silt fence should exter<br>inspection.<br>inspection.<br>Active<br>pection. The lot is relation<br>Removed   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6<br>No  |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         Individual Lot         Active - Mercury Homes It recommended at this timed         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod  | Lot 1 Replat 1<br>he lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portation<br>Lot 1 Replat 2<br>ponstruction began excave<br>be attributed to Lot 1 Replat 2<br>on be patched in the rear<br>stalled in the rear of the<br>be patched in the rear of the<br>stalled in the rear of the<br>loc complete by 3/8/20<br>Lot 2<br>began construction on the<br>loc 8<br>ractors sodded the lot prior<br>Lot 8 Replat 1<br>ded the lot prior to the 1  | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior t         applat 2 as of the 8/20/20 ins         pol as of the 3/1/21 inspection         of the lot.         lot to protect the basin. The         21. Not done as of the last         22. Other last         23. Other last         24/6/2021         24/6/2021         25. Other last         26. Other last         27. Other last         27. Other last         28. Other last         29. Other last         29. Other last         20. Other last  | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should externinspection.         inspection.         pection.         Active         pection.         Pection.         Removed         n.         Removed         n.   | spection.<br>Spection.<br>Yes<br>Son. SF 4 is in place in<br>the entrance prior to the<br>end to the rear of Lot 6<br>No<br>No<br>ively flat, no BMPs are   |
| Current Condition:         Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Grand Control (Control (Contro) (Control (Control (Control (Control (Contro) (Contro) (Contro) ( | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portation<br>Lot 1 Replat 2<br>postruction began excaving<br>the attributed to Lot 1 Replat 2<br>postruction began excaving<br>the attributed to Lot 1 Replat 1<br>dmark is building the portation<br>to be patched in the rearing<br>the attributed to Lot 1 Replat 1<br>ded to complete by 3/8/20<br>Lot 2<br>Degan construction on the<br>Lot 8<br>ractors sodded the lot prior<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 12   | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to         aplat 2 as of the 8/20/20 ins         pol as of the 3/1/21 inspection         of the lot.         lot to protect the basin. The         21. Not done as of the last         22. Other last         23. Other last         24/6/2021         24/6/2021 inspection         24/13/2021  | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         pection.         Active         vection.         Removed         n.         Removed         Pending   | spection.<br>SPE 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6<br>No  |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         1.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes I         recommended at this time         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod         Individual Lot         Removed - Fools Inc sod         Silt fence needs to be ins   | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>onstruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the porta-<br>to be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>Lot 2<br>Degan construction on the<br>construction on the top of the lot prior to the 1<br>Lot 12<br>builder began construct<br>talled in the rear of the lot  | D inspection.<br>ble toilet and sodded the lo<br>8/20/2020<br>ation of the pool area prior t<br>polat 2 as of the $8/20/20$ ins<br>of as of the $3/1/21$ inspection<br>of the lot.<br>lot to protect the basin. The<br>21. Not done as of the last<br>21. Not done as of the last<br>22. Not done as of the last<br>23. Not done as of the last<br>24. Not done as of the last<br>24. Not done as of the last<br>25. Not done as of the last<br>26. Not done as of the last<br>27. Not done as of the last<br>28. Not done as of the last<br>28. Not done as of the last<br>29. Not done as o   | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection.         Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         extive         extive         inspection.         inspection.         Removed         n.         Removed         n.         Pending         13/21 inspection.   | spection.<br>Spection.<br>Yes<br>Son. SF 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 62<br>No<br>ively flat, no BMPs are<br>Yes   |
| Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12         Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs th         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Removed - Mercury Homes h         recommended at this time.         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be inse         The unidentified builder w   | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portation<br>Lot 1 Replat 2<br>ponstruction began excaving<br>the attributed to Lot 1 Replat 2<br>postruction began excaving<br>the attributed to Lot 1 Replat 1<br>construction of the rear of the<br>post of the lot point of the 1<br>Lot 2<br>pegan construction on the<br>construction on the fill and the lot prior to the 1<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 12<br>builder began construct<br>talled in the rear of the lot prior<br>to the lot prior to the 1<br>Lot 12<br>builder began construct<br>talled in the rear of the lot prior<br>talled in the rear of the lot prior to the lot prior to the lot prior<br>talled in the rear of the lot prior to the lot prior   | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to         aplat 2 as of the 8/20/20 ins         aplat 3 as of the 3/1/21 inspection         of the lot.         lot to protect the basin. The         21. Not done as of the last         22. Area         23. Area         24/6/2021         24/10/20 inspection.         4/13/2021         23. Area         24. Area         24. Area         25. Area         26. Area         27. Area         28. Area         29. Area         29. Area         20.  | Removed         Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should externing         inspection.         inspection.         inspection.         Active         pection. The lot is related         Removed         n.         Pending         13/21 inspection.         ed. Not done as of the  | spection.<br>Yes<br>SPECTION.<br>Yes<br>SF 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6:<br>No<br>ively flat, no BMPs are<br>Yes   |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         1.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes I         recommended at this time         Individual Lot         Removed - Mercury Cont         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be ins         The unidentified builder w         Individual Lot   | Lot 1 Replat 1<br>ne lot prior to the 6/16/20<br>Lot 1<br>ilders removed the porta<br>Lot 1 Replat 2<br>onstruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the porta-<br>to be patched in the rear<br>stalled in the rear of the<br>ed to complete by 3/8/20<br>Lot 2<br>Degan construction on the<br>construction | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a prior to a polat 2 as of the 8/20/20 insol as of the 3/1/21 inspection of the lot.         lot to protect the basin. The 21. Not done as of the last 21. Not the 9/22/20 inspection ior to the 9/22/20 inspection ior to the 9/22/20 inspection.         1/10/20 inspection.         4/13/2021         ion on the lot prior to the 4/7         pt.   | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         extive         extive         inspection.         Removed         n.         Removed         n.         Removed         1.         Pending         13/21 inspection.         ed. Not done as of the         Removed | Spection.<br>Spection.<br>Yes<br>Son. SF 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6:<br>No<br>ively flat, no BMPs are<br>Yes<br>last inspection.                               |
| Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12         Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes B         recommended at this time         Individual Lot         Removed - Mercury Contt         Individual Lot         Removed - Fools Inc sod         Individual Lot         Silt fence needs to be ins         The unidentified builder w         Silt fence needs to be ins  | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portal<br>Lot 1 Replat 2<br>onstruction began excav<br>be attributed to Lot 1 Re<br>dmark is building the portal<br>to be patched in the rear<br>stalled in the rear of the<br>read to complete by 3/8/20<br>Lot 2<br>Degan construction on the<br>began construction on the<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 12<br>builder began construct<br>talled in the rear of the later<br>in the rear of the later<br>talled in the rear of the later<br>in the rear of the later<br>in place in the rear of the later<br>of the rear of the later<br>is in place in the rear of the later<br>of the rear of the later<br>is in place in the rear of the   | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a prior to a sof the 3/1/21 inspection of the lot.         lot to protect the basin. The 21. Not done as of the last 21. Not done as 0. The 4/6/201 is 21. Inspection.         4/13/2021       10. Not the lot prior to the 4/7         ion on the lot prior to the 4/7/21 when identified to the 10. Not 30.  | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         Active         ection.         Removed         Removed         n.         Removed         1         Pending         13/21 inspection.         ed. Not done as of the         Removed         the 4/13/21 inspection | Spection.<br>Spection.<br>Yes<br>Son. SF 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 6:<br>No<br>ively flat, no BMPs are<br>Yes<br>last inspection.<br>n. The lot is relatively   |
| Current Condition:         Lot 1         Current Condition:         Lot 1 Replat 2         Current Condition:         Lot 2         Current Condition:         Lot 2         Current Condition:         Lot 8         Current Condition:         Lot 8 Replat 1         Current Condition:         Lot 12         Current Condition:         Lot 12         Current Condition:         Lot 12         Current Condition: | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed.         2.) Landmark was informed.         2.) Landmark was informed.         Individual Lot         Active - Mercury Homes I         recommended at this time         Individual Lot         Removed - Fools Inc sod         Individual Lot         Silt fence needs to be ins         The unidentified builder w         Individual Lot         Removed - Fools Inc sod         Individual Lot         Removed - Landmark Pe         flat and a vegetative builder w         individual Lot   | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portation<br>Lot 1 Replat 2<br>onstruction began excaving<br>the attributed to Lot 1 Re-<br>dmark is building the portation<br>to be patched in the rear-<br>stalled in the rear of the<br>read to complete by 3/8/20<br>Lot 2<br>Degan construction on the<br>construction on the<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 12<br>builder began construct<br>talled in the rear of the lot<br>rill be informed to complete<br>Lot 13<br>rformance Group began<br>er is in place in the rear of<br>as of the 4/20/21 inspect  | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a prior to a sof the 3/1/21 inspection of the lot.         lot to protect the basin. The 21. Not done as of the last 21. Not done as 0. The 4/6/201 is 21. Inspection.         4/13/2021       10. Not the lot prior to the 4/7         ion on the lot prior to the 4/7/21 when identified to the 10. Not 30.  | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         inspection.         Removed         Removed         n.         Removed         1         Pending         13/21 inspection.         ed. Not done as of the         Removed         o the 4/13/21 inspection          | Spection.<br>Spection.<br>Yes<br>Son. SF 4 is in place in<br>the entrance prior to t<br>end to the rear of Lot 62<br>No<br>ively flat, no BMPs are<br>Yes<br>last inspection.<br>n. The lot is relatively   |
| Current Condition:<br>Lot 1<br>Current Condition:<br>Lot 1 Replat 2<br>Current Condition:<br>Lot 2<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:  | 4/23/21.         Individual Lot         Removed - PHI sodded th         Individual Lot         Removed - Shamrock Bu         Individual Lot         Fair Condition - Ramm Cr         the rear of the lot and will         11/18/20 inspection. Lan         1.) The silt fence needs to         2.) Silt fence should be in         1.) Landmark was informed         2.) Landmark was informed         2.) Landmark was informed         2.) Landmark was informed         1. Individual Lot         Removed - Mercury Homes I         recommended at this time         Individual Lot         Removed - Fools Inc sod         Individual Lot         Pending - An unidentified         Silt fence needs to be ins         The unidentified builder w         Individual Lot         Removed - Landmark Pe         flat and a vegetative buffet   | Lot 1 Replat 1<br>the lot prior to the 6/16/20<br>Lot 1<br>ilders removed the portation<br>Lot 1 Replat 2<br>onstruction began excaving<br>the attributed to Lot 1 Red<br>dmark is building the portation<br>to be patched in the rearing<br>the patched the lot prior to the 1<br>Lot 12<br>builder began construct<br>talled in the rearing the law<br>the patched the patched to complete<br>Lot 13<br>reformance Group began<br>er is in place in the rearing<br>as of the 4/20/21 inspection<br>Lot 18  | 2 inspection.         ble toilet and sodded the lo         8/20/2020         ation of the pool area prior to a sof the sol area prior to a sof the 3/1/21 inspection of the lot.         lot to protect the basin. The sol as of the 3/1/21 inspection.         21. Not done as of the last         22. Other science         23. Alternative         24.02.21         25. Science         26. Science         27. Science         27. Science         24.27/21         25. Science         26. Science         27. Science         27.   | Removed         t prior to the 10/7/20 in         Active         to the 8/20/20 inspection         pection. Ramm paved         n.         e silt fence should exter         inspection.         inspection.         inspection.         inspection.         Active         ection.         Removed         Removed         n.         Removed         1         Pending         13/21 inspection.         ed. Not done as of the         Removed         the 4/13/21 inspection | spection.<br>Spection.<br>Yes<br>Son. SF 4 is in place in<br>the entrance prior to the<br>end to the rear of Lot 62<br>No<br>ively flat, no BMPs are<br>Yes<br>last inspection.<br>n. The lot is relatively |

|  |   | lled in the rear and north  | n corner of the lot to prevent of   | damage to existing ve  | egetation.  |
|--|---|---|---|--|---|
|  | Hildy Homes was informe<br>4/22/21.   | ed to complete by 3/8/20  | 21. Not done as of the last ir  | nspection. Hildy Hom   | es was reminded o   |
| Lot 27   | Individual Lot  | Lot 27  |   | Removed  |   |
| Current Condition:   |   |   | rior to the 11/10/20 inspectior   |  |   |
| Lot 34<br>Current Condition:   | Individual Lot<br>Removed - McCaul sodd   | Lot 34  | 2/20 increation   | Removed  |   |
| Lot 51   | Individual Lot  | Lot 51  | 2/20 inspection.  | Removed  |   |
| Current Condition:   | Removed - Landmark so   |   | 12/2/20 inspection.   | Romovou  |   |
| Lot 59   | Individual Lot  | Lot 59  |   | Removed  |   |
| Current Condition:<br>Lot 60   | Removed - Hildy Homes   | sodded the lot prior to th<br>Lot 60  | ne 8/20/20 inspection.  | Demoved  |   |
| Current Condition:   | Individual Lot<br>Removed - Kavan Homes   |   | the 7/1/20 inspection   | Removed  |   |
| Lot 61   | Individual Lot  | Lot 61  | 6/2/2021  | Active   | No  |
| Current Condition:   |   |   | gan construction on the lot   |  |   |
|  |   |   | ce in the rear of the lot as o  | f the 6/2/21 inspecti  | on.   |
| Lot 63   | Individual Lot  | Lot 63  | 11/18/2020  | Active   | No  |
| Current Condition:   | flat, BMPs are not recom<br>fence in the rear of the lo<br>3/10/21 inspection. Color  | mended on the front of t<br>t prior to the 3/10/21 ins<br>ny Custom Homes repla   | excavation of the lot prior to the<br>he lot at this time, the inspect<br>pection. Colony Custom Hon<br>ced the silt fence prior to the   | tor will monitor. Color<br>ne removed the porta<br>3/30/21 inspection.   | ny Custom installed   |
| Lot 64<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes   | Lot 64  | the 7/1/20 increation   | Removed  |   |
| Lot 65   | Individual Lot  | Lot 65  |   | Removed  |   |
| Current Condition:   | Removed - Sundown Hor   |   | to the 4/6/21 inspection.   |  | 1   |
| Lot 66   | Individual Lot  | Lot 66  |   | Removed  |   |
| Current Condition:   |   |   | or to the 12/8/20 inspection.   |  |   |
| Lot 67<br>Current Condition:   | Individual Lot  | Lot 67  | 3/1/2021<br>he lot as of the 3/1/2021 insp  | Active   | Yes   |
|  |   |   |   |  |   |
| Lat 69   |   |   | 5/25/21. Not done as of the la  |  | Vac   |
| Lot 68<br>Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the  | Lot 68<br>k began excavation of th<br>3/10/21 inspection.<br>talled in the front of the l   | 5/25/21. Not done as of the la<br>11/18/2020<br>ne lot prior to the 11/18/20 ins  | Active<br>spection. Landmark in  |   |
| Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be inst<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.  | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the l<br>aned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20   | 11/18/2020<br>ne lot prior to the 11/18/20 ins  | Active<br>pection. Landmark in<br>d the dirt piles in the P<br>nspection. Landmark   | nstalled silt fence ir<br>ROW.<br>was reminded on   |
|  | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform   | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the l<br>aned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70   | 11/18/2020<br>ne lot prior to the 11/18/20 ins<br>lot where possible and around<br>021. Not done as of the last i<br>021. Not done as of the last i   | Active<br>pection. Landmark in<br>d the dirt piles in the P<br>nspection. Landmark   | nstalled silt fence ir<br>ROW.<br>was reminded on   |
| Lot 70<br>Current Condition:<br>Current Condition:<br>Lot 72   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>Individual Lot<br>Removed - Kavan Homes<br>Individual Lot  | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the<br>baned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72   | 11/18/2020         ne lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i  | Active<br>spection. Landmark in<br>d the dirt piles in the F<br>nspection. Landmark<br>nspection. Landmark<br>Removed<br>Active  | ROW.<br>Was reminded on<br>was reminded on  |
| Current Condition:<br>Lot 70<br>Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Active - Landmark bega  | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the leaned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo  | 11/18/2020         ne lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i         022. Not done as of | Active<br>spection. Landmark in<br>d the dirt piles in the F<br>nspection. Landmark<br>nspection. Landmark<br>Removed<br>Active<br>ion. Dirt piles were  | ROW.<br>Was reminded on<br>Was reminded on<br>Was reminded on<br>No<br>Observed near th   |
| Lot 70<br>Current Condition:<br>Current Condition:<br>Lot 72<br>Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>2.] Landmark was inform<br>4/2/21.<br>2.] Landmark was inform<br>4/2.] Landmark was inform<br>4/2.] Landmark was inform<br>4/2.] Landmark wa    | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the leaned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo<br>inspection, the inspec  | 11/18/2020         ne lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i  | Active<br>spection. Landmark in<br>d the dirt piles in the F<br>nspection. Landmark<br>nspection. Landmark<br>Removed<br>Active<br>ion. Dirt piles were<br>and the installation  | ROW.<br>Was reminded on<br>Was reminded on<br>Was reminded on<br>No<br>Observed near th   |
| Lot 70<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 72<br>Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>2.] Landma | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the laned<br>aned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/8/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo<br>inspection, the inspection for the loging of | 11/18/2020         ne lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i         022. Not done as of the last i         023. Not done as of the last i         024. Not done as of the last i         025. Not done as of | Active<br>spection. Landmark in<br>d the dirt piles in the F<br>nspection. Landmark<br>nspection. Landmark<br>Removed<br>Active<br>ion. Dirt piles were<br>and the installation<br>Removed   | ROW.<br>Was reminded on<br>Was reminded on<br>Was reminded on<br>No<br>Observed near th   |
| Lot 70<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 72<br>Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Active - Landmark bega<br>ROW during the 6/2/21<br>Individual Lot<br>Removed - Colony Custo   | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the laned<br>aned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo<br>inspection, the inspec<br>Lot 73<br>m Homes sodded the lot   | 11/18/2020         te lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i         022. Not done as of the last i         021. Not done as of the last i         021. Not done as of the last i         022. Not done as of | Active pection. Landmark i the dirt piles in the f nspection. Landmark nspection. Landmark Removed Active ion. Dirt piles were and the installation Removed on.  | ROW.<br>was reminded on<br>was reminded on<br>was reminded on<br>No<br>observed near th<br>of BMPs.                               |
| Lot 70<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 72<br>Current Condition:   | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be inst<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>2.] Landmark was inform<br>4/2/21.<br>2.] Landmark was info | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the<br>aned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo<br>inspection, the inspec<br>Lot 73<br>m Homes sodded the lot   | 11/18/2020         ne lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i         022. Not done as of the last i         023. Not done as of the last i         024. Not done as of the last i         025. Not done as of | Active<br>spection. Landmark in<br>d the dirt piles in the f<br>inspection. Landmark<br>inspection. Landmark<br>Removed<br>Active<br>ion. Dirt piles were<br>and the installation<br>Removed<br>on.<br>Pending   | ROW.<br>ROW.<br>was reminded on<br>was reminded on<br>was reminded on<br>No<br>observed near the<br>of BMPs.                      |
| Lot 70<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76 | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be inst<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>2.] Landmark was inform<br>4/2/21.<br>2.] Landmark w | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the li-<br>baned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo<br>inspection, the inspection<br>Lot 73<br>m Homes sodded the lo<br>Lot 76<br>ction began excavation<br>ir to the 6/2/21 inspection<br>talled in the rear of the lo  | 11/18/2020         te lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i         0221. Not done as of the last i         0221. Not done as of the last i         0221. Not done as of the last i         0222. Not done as of the last i         022. Not done a | Active pection. Landmark in the dirt piles in the F nspection. Landmark nspection. Landmark nspection. Landmark Removed Active ion. Dirt piles were l and the installation Removed on. Pending inspection. Vencil C                                      | ROW.<br>was reminded on<br>was reminded on<br>was reminded on<br>No<br>observed near th<br>n of BMPs.<br>Yes<br>onstruction clean |
| Lot 70<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76 | Individual Lot<br>Fair Condition - Landmar<br>rear of the lot prior to the<br>1.) Wattles should be ins<br>2.) Street needs to be cle<br>1.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>2.) Landmark was inform<br>4/22/21.<br>Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Active - Landmark bega<br>ROW during the 6/2/21<br>Individual Lot<br>Removed - Colony Custo<br>Individual Lot<br>Pending - Vencil Constru<br>the concrete waste prior<br>Silt fence needs to be ins<br>Vencil Construction was i<br>reminded on 5/4/21.  | Lot 68<br>k began excavation of the<br>3/10/21 inspection.<br>talled in the front of the li-<br>aned daily.<br>ed to complete by 3/8/20<br>ed to complete by 3/2/20<br>Lot 70<br>s sodded the lot prior to<br>Lot 72<br>in excavation of the lo<br>inspection, the inspection<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation<br>r to the 6/2/21 inspection<br>talled in the rear of the lot<br>informed to complete by<br>Lot 78   | 11/18/2020         ne lot prior to the 11/18/20 ins         lot where possible and around         021. Not done as of the last i         6/2/2021         of the lot prior to the 4/20/201         ion.         lot to protect the drainage.   | Active pection. Landmark i the dirt piles in the f nspection. Landmark nspection. Landmark nspection. Landmark Removed Active ion. Dirt piles were and the installation Removed on. Pending inspection. Vencil C last inspection. Vencil Pending Pending | ROW.<br>was reminded on<br>was reminded on<br>was reminded on<br>No<br>observed near th<br>n of BMPs.<br>Yes<br>onstruction clean |

| Lot 80<br>Current Condition:   | Individual Lot<br>Removed - Nielsen sodde   | Lot 80   | he portable toilet prior to the  | Removed  |   |
|--|---|--|--|--|---|
| Lot 82   | Individual Lot  | Lot 82   |  | Removed  |   |
| Current Condition:   | Removed - Landmark so   |  | 1/18/20 inspection.  | Removed  |   |
| Lot 84   | Individual Lot  | Lot 84   | 10/28/2020   | Active   | Yes   |
| Current Condition:   | Fair Condition - Echelon  | Homes began excavatio  | n of the lot prior to the 10/28/   | 20 inspection. SF 4 is in  | n place in the  |
|  | the lot and will be attribut  | ed to Echelon Homes in   | the area as of the 10/28/20 in   | nspection. The silt fence  | <mark>e in the rear c</mark>                              |
|  | was repaired prior to the   | 12/28/20 inspection. Ecl   | helon Homes cleaned the sid  | lewalk prior to the 4/20/2   | 1 inspection.   |
|  |   |  |  |  |   |
|  | The silt fence in the rear  | <mark>of the lot should be clear</mark>  | ned out/repaired.  |  |   |
|  |   |  |  |  |   |
|  |   | rmed to complete by 3/8/   | 2021. Not done as of the las   | st inspection. Echelon H   | lomes was re  |
|  | on 4/22/21.   |  |  |  |   |
|  |   |  |  |  |   |
| Lot 86   | Individual Lot  | Lot 86   |  | Removed  |   |
| Current Condition:   | Removed - Hildy sodded  |  | /20 inspection.  | D  |   |
| Lot 87   | Individual Lot  | Lot 87   |  | Removed  |   |
| Current Condition:   | Removed - Hildy Homes   | -  | le 3/12/20 Inspection.   | · · · · ·  |   |
| Lot 89   | Individual Lot  | Lot 89   |  | Removed  |   |
| Current Condition:   | Removed - Hildy Homes   |  |  | 1  |   |
| Lot 90   | Individual Lot  | Lot 90   | 11/10/2020   | Active   | Yes   |
| Current Condition:   | Fair Condition - Hildy Hor  | nes began construction of  | on the lot prior to the 11/10/2  | 0 inspection.  |   |
|  |   |  |  |  |   |
|  | The silt fence in the rear  | of the lot needs to be rep   | baired.  |  |   |
|  | The barrier states and  |  |  |  |   |
|  |   |  | /20 when identified. Not don   | e as of the last inspectio   | n. Hildy Hom  |
|  | informed on 3/3/21, 4/22/   | 21.  |  |  |   |
| Lot 91   | Individual Lot  | Lot 91   |  | Removed  |   |
| Current Condition:   |   |  | r to the 12/8/20 inspection.   |  |   |
| Lot 93   | Individual Lot  | Lot 93   |  | Removed  |   |
| Current Condition:   | Removed - Hildy Constru   |  | r to the 9/22/20 inspection.   |  |   |
| Lot 94   | Individual Lot  | Lot 94   | 1/3/2020   | Active   | No  |
| Current Condition:   |   |  | n the lot prior to the 1/3/20 in   |  |   |
|  |   |  | the 4/23/20 inspection. Lan  |  | •   |
|  |   | •  | k repaired the silt fence prior  | to the 11/10/20 inspecti   | on. Landmar   |
|  | repaired the silt fence price   | or to the 5/24/21 inspecti   | ion.   |  |   |
| Lot 95   | Individual Lot  | Lot 95   |  | Removed  |   |
| Current Condition:   | Removed - Vencil sodded   |  | /20 inspection.  |  |   |
| Lot 100  | Individual Lot  | Lot 100  |  | Removed  |   |
| Current Condition:   | Removed - S&G sodded  |  | 1 inspection.  | •  |   |
| Lot 111  | Individual Lot  | Lot 111  | 11/24/2020   | Active   | Yes   |
| Current Condition:   | Fair Condition - An unide   | ntified builder began con  | struction on the lot prior to th   | e 11/24/20 inspection. C   | Caniglia Home   |
|  |   |  | niglia Homes installed silt fen  |  |   |
|  | sides of the lot prior to the   | e 5/18/21 inspection.  |  |  |   |
|  |   |  |  |  |   |
|  | Street needs to be cleaned  | ed daily.  |  |  |   |
|  |   |  |  |  |   |
|  |   |  |  |  |   |
|  | Caniglia Homes was info   | med to complete by 3/2/  | 2021. Not done as of the las   | st inspection. Caniglia H  | lomes was re  |
|  | Caniglia Homes was info<br>on 4/22/21.  | rmed to complete by 3/2/   | 2021. Not done as of the las   | st inspection. Caniglia H  | lomes was rei   |
| Lot 119  |   | rmed to complete by 3/2/   | /2021. Not done as of the las  | st inspection. Caniglia H  | lomes was rei   |
| Lot 119<br>Current Condition:  | on 4/22/21.   | Lot 119  |  |  | lomes was rei   |
| Current Condition:   | on 4/22/21.   | Lot 119  |  | Removed  | lomes was rei   |
| Current Condition:<br>Lot 126  | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126  | 21 inspection.   |  | lomes was rei   |
| Current Condition:<br>Lot 126<br>Current Condition:  | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126  | 21 inspection.   | Removed Removed  | lomes was rei   |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.  | Removed  | lomes was rei   |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior   | 21 inspection.   | Removed Removed Removed  | lomes was rei   |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131  | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.  | Removed Removed  | lomes was re  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:  | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.   | Removed       Removed       Removed       Removed       Removed  | lomes was re  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construc<br>Individual Lot<br>Removed - Belt Construc<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133   | 21 inspection.<br>21 inspection.<br>24 to the 5/6/20 inspection.<br>25 to the 7/23/20 inspection.<br>24/20 inspection.<br>20/13/2020   | Removed       Removed       Removed       Removed       Active   | Yes   |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:  | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland  | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133   | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13   | Removed         Removed         Removed         Removed         Active         3/20 inspection.  | Yes<br>in place in the                                    |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut  | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>Homes began excavation<br>ed to Buckland Homes in   | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>in the area as of the 11/4/20 in   | Removed         Removed         Removed         Removed         Active         3/20 inspection.         SF4 is nspection.  | Yes<br>in place in the                                    |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Bucklanct<br>the lot and will be attribut<br>piles from the ROW prior   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>Homes began excavation<br>ed to Buckland Homes in<br>to the 11/24/20 inspection  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on. Buckland Homes installe   | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland Hord         d silt fence along the from   | Yes<br>in place in the<br>omes remove<br>nt of the lot p  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.  | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>Homes began excavatic<br>ed to Buckland Homes ir<br>to the 11/24/20 inspectio<br>Buckland Homes began  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>in the area as of the 11/4/20 in   | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland Hord         d silt fence along the from   | Yes<br>in place in the<br>omes remove<br>nt of the lot p  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Bucklanct<br>the lot and will be attribut<br>piles from the ROW prior   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>Homes began excavatic<br>ed to Buckland Homes ir<br>to the 11/24/20 inspectio<br>Buckland Homes began  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on. Buckland Homes installe   | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland Hord         d silt fence along the from   | Yes<br>in place in the<br>omes remove<br>nt of the lot p  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor  | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>d Homes began excavatio<br>ed to Buckland Homes in<br>to the 11/24/20 inspectio<br>Buckland Homes began<br>for stabilization.  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on the area as of the 11/4/20 in<br>on. Buckland Homes installed<br>irrigation installation prior to  | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is inspection. Buckland He do silt fence along the from sodding the lot during the sodding the | Yes<br>in place in the<br>omes remove<br>nt of the lot p  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor  | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>d Homes began excavatio<br>ed to Buckland Homes in<br>to the 11/24/20 inspectio<br>Buckland Homes began<br>for stabilization.  | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on. Buckland Homes installe   | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is inspection. Buckland He do silt fence along the from sodding the lot during the sodding the | Yes<br>in place in the<br>omes remove<br>nt of the lot p  |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construc<br>Individual Lot<br>Removed - Belt Construc<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear  | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>d Homes began excavation<br>ed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.   | 21 inspection.<br>21 inspection.<br>23 to the 5/6/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 11/4/20 in<br>on. Buckland Homes installe<br>irrigation installation prior to<br>transformer needs to be repr   | Removed         Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is inspection. Buckland Hord silt fence along the from sodding the lot during                          | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133<br>Current Condition:   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construc<br>Individual Lot<br>Removed - Belt Construc<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was info   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>Homes began excavation<br>ed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.   | 21 inspection.<br>21 inspection.<br>to the 5/6/20 inspection.<br>to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on the area as of the 11/4/20 in<br>on. Buckland Homes installed<br>irrigation installation prior to  | Removed         Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland Ht         d silt fence along the fro         sodding the lot during th         aired.         ast inspection.   | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Lot 133<br>Current Condition:   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was info   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>d Homes began excavation<br>ed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.   | 21 inspection.<br>21 inspection.<br>23 to the 5/6/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on. Buckland Homes installe<br>irrigation installation prior to<br>transformer needs to be represent<br>8/2021. Not done as of the la   | Removed         Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is inspection. Buckland Hord silt fence along the from sodding the lot during                          | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Current Condition:<br>Lot 133<br>Current Condition:   | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was info<br>Individual Lot<br>Removed - Silverthorn so   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>d Homes began excavation<br>ed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.<br>of the lot adjacent to the<br>ormed to complete by 3/8<br>Lot 134<br>odded the lot prior to the  | 21 inspection.<br>21 inspection.<br>23 to the 5/6/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>10/13/2020<br>on of the lot prior to the 10/13<br>on of the lot prior to the 10/13<br>on. Buckland Homes installe<br>irrigation installation prior to<br>transformer needs to be represent<br>8/2021. Not done as of the la   | Removed         Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is inspection. Buckland Hold silt fence along the from sodding the lot during                          | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Current Condition:<br>Lot 134<br>Current Condition:<br>Lot 134<br>Current Condition:            | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was info<br>Individual Lot<br>Removed - Silverthorn so<br>Individual Lot   | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>d Homes began excavatio<br>ed to Buckland Homes ir<br>to the 11/24/20 inspectio<br>Buckland Homes began<br>for stabilization.<br>of the lot adjacent to the<br>ormed to complete by 3/8<br>Lot 134<br>added the lot prior to the<br>Lot 135   | 21 inspection.<br>21 inspection.<br>22 to the 5/6/20 inspection.<br>23 to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.  | Removed         Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland Ht         d silt fence along the fro         sodding the lot during th         aired.         ast inspection.   | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Current Condition:<br>Lot 134<br>Current Condition:<br>Lot 135<br>Current Condition:            | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was informed<br>Individual Lot<br>Removed - Silverthorn so<br>Individual Lot<br>Removed - Landmark soo                 | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>d the lot prior to the 11/2<br>Lot 133<br>d Homes began excavation<br>ed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.<br>of the lot adjacent to the<br>ormed to complete by 3/8<br>Lot 134<br>added the lot prior to the 8<br>Lot 135                                       | 21 inspection.<br>21 inspection.<br>22 to the 5/6/20 inspection.<br>23 to the 7/23/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.<br>24/20 inspection.  | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland He         d silt fence along the from sodding the lot during the         aired.         ast inspection.         Removed         Removed         Removed   | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Current Condition:<br>Lot 134<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 137 | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was info<br>Individual Lot<br>Removed - Silverthorn so<br>Individual Lot | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>Homes began excavationed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.<br>of the lot adjacent to the<br>bormed to complete by 3/6<br>Lot 134<br>odded the lot prior to the 2<br>Lot 135<br>dded the lot prior to the 8<br>Lot 137 | 21 inspection. 22 inspection. 23 to the 5/6/20 inspection. 24 to the 7/23/20 inspection. 24/20 inspection. 24/20 inspection. 25 to the 10/13/2020 26 on of the lot prior to the 10/13 27 the area as of the 11/4/20 in 27 the area as of the 12/13 | Removed         Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is inspection. Buckland Hold silt fence along the from sodding the lot during                          | Yes<br>in place in the<br>omes remove<br>int of the lot p |
| Current Condition:<br>Lot 126<br>Current Condition:<br>Lot 128<br>Current Condition:<br>Lot 131<br>Current Condition:<br>Current Condition:<br>Lot 134<br>Current Condition:<br>Lot 135<br>Current Condition:            | on 4/22/21.<br>Individual Lot<br>Removed - Ideal sodded<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Belt Construct<br>Individual Lot<br>Removed - Carder sodde<br>Individual Lot<br>Fair Condition - Buckland<br>the lot and will be attribut<br>piles from the ROW prior<br>the 11/24/20 inspection.<br>the inspector will monitor<br>The silt fence in the rear<br>Buckland Homes was informed<br>Individual Lot<br>Removed - Silverthorn so<br>Individual Lot<br>Removed - Landmark soo                 | Lot 119<br>the lot prior to the 5/18/2<br>Lot 126<br>tion sodded the lot prior<br>Lot 128<br>tion sodded the lot prior<br>Lot 131<br>ed the lot prior to the 11/2<br>Lot 133<br>Homes began excavationed to Buckland Homes in<br>to the 11/24/20 inspection<br>Buckland Homes began<br>for stabilization.<br>of the lot adjacent to the<br>bormed to complete by 3/6<br>Lot 134<br>odded the lot prior to the 2<br>Lot 135<br>dded the lot prior to the 8<br>Lot 137 | 21 inspection. 22 inspection. 23 to the 5/6/20 inspection. 24 to the 7/23/20 inspection. 24/20 inspection. 24/20 inspection. 25 to the 10/13/2020 26 on of the lot prior to the 10/13 27 the area as of the 11/4/20 in 27 the area as of the 12/13 | Removed         Removed         Removed         Removed         Active         3/20 inspection. SF 4 is         nspection. Buckland He         d silt fence along the from sodding the lot during the         aired.         ast inspection.         Removed         Removed         Removed   | Yes<br>in place in the<br>omes remove<br>int of the lot p |

| Current Condition:   | Fair Condition - 61% filled   | I - The basin was install   | ed prior to the 1/3/20 inspection  | on with a permanent i   | 1361.   |
|--|---|---|--|---|---|
|  | Basin is full and needs to  | be cleaned out.   |  |   |   |
|  | Gene Graves was informe<br>12/4/20, 3/3/21.   | ed to complete by 9/2/20  | 0. Not done as of the last insp  | pection. Gene Graves  | s was reminded on   |
| SB 2 (Pond 4)  | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | No  |
| Current Condition:   |   |   | led prior to the 1/3/20 inspecti   |   |   |
| SB 3 (Pond 3)  | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | No  |
| Current Condition:   |   |   | led prior to the 1/3/20 inspecti<br>/20 inspection, the plug is wo   |   | riser. A plug was   |
| SB 4 (Pond 2)  | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | Yes   |
| Current Condition:   | The area around the basin   | n needs to be restabilize   |  |   |   |
|  | <mark>3/3/21.</mark>  |   | 20. Not done as of the last in   | -   |   |
| SB 5 (Pond 1)  | Sediment Basin  | See SWPPP   | 1/3/2020   | Active  | No  |
| Current Condition:<br>SF 1   | Good Condition - 47% fille<br>Silt fence  | ed - The basin was insta<br>See SWPPP   | alled prior to the 1/3/20 inspec   | tion with a permanent<br>Removed  | t riser.  |
| Current Condition:   |   |   | t fence prior to the 4/23/20 ins   |   | I.  |
| SF 2   | Silt fence  | See SWPPP   |  | Removed   |   |
| Current Condition:   |   |   | t fence prior to the 4/15/20 ins   |   | •   |
| SF 3   | Silt fence  | See SWPPP   |  | Removed   |   |
| Current Condition:   | Removed - Commercial S associated with Lot 64.  | eeding removed the silf   | t fence prior to the 4/15/20 ins   | pection. The remaini  | ng silt fence will be   |
| SF 4   | Silt fence  | See SWPPP   | 1/3/2020   | Active  | Yes   |
| Current Condition:   |   |   | e wetlands and drainageways  |   |   |
|  | continue to monitor.  |   | n the area repair will not be re   | commended at this til   | me, the inspector wil   |
|  | <ol> <li>The silt fence can be r</li> <li>The silt fence can be r</li> <li>The silt fence needs to</li> <li>The damaged silt fence</li> <li>The silt fence is damaged</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> </ol>  | emoved behind lot 131-<br>emoved behind lot 89 a a<br>b be repaired in multiple<br>e in the rear of Lot 126/<br>ged and needs to be rep<br>rmed to complete by 12<br>rmed to complete by 12<br>rmed to complete by 3/<br>rmed to complete by 3/   | 128 due to stabilization.<br>Ind 86 due to stabilization.<br>Iocations adjacent to SB 5.<br>127 can be removed.<br>paired behind Lot 85.<br>2/9/20. Not done as of the las<br>8/2021. Not done as of the las<br>8/2021. Not done as of the la  | t inspection. Gene G<br>t inspection. Gene G<br>st inspection. Gene (<br>st inspection. Gene (  | raves was reminded<br>raves was reminded<br>Graves was reminder   |
|  | <ol> <li>The silt fence can be r</li> <li>The silt fence can be r</li> <li>The silt fence needs to</li> <li>The damaged silt fence</li> <li>The silt fence is damaged</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> </ol>  | emoved behind lot 131-<br>emoved behind lot 89 a a<br>b be repaired in multiple<br>e in the rear of Lot 126/<br>ged and needs to be rep<br>rmed to complete by 12<br>rmed to complete by 12<br>rmed to complete by 3/<br>rmed to complete by 3/   | 128 due to stabilization.<br>Ind 86 due to stabilization.<br>Iocations adjacent to SB 5.<br>(127 can be removed.<br>paired behind Lot 85.<br>2/9/20. Not done as of the las<br>2/9/20. Not done as of the las<br>8/2021. Not done as of the las  | t inspection. Gene G<br>t inspection. Gene G<br>st inspection. Gene (<br>st inspection. Gene (  | raves was reminded<br>raves was reminded<br>Graves was reminder   |
| SF 5   | <ol> <li>The silt fence can be r</li> <li>The silt fence can be r</li> <li>The silt fence can be r</li> <li>The silt fence needs to</li> <li>The damaged silt fence</li> <li>The silt fence is damaged</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>Silt fence</li> </ol>   | emoved behind lot 131-<br>emoved behind lot 89 a a<br>b be repaired in multiple<br>e in the rear of Lot 126/<br>ged and needs to be rep<br>rmed to complete by 12<br>rmed to complete by 3/<br>rmed to complete by 3/<br>rmed to complete by 3/<br>rmed to complete by 3/<br>See SWPPP  | 128 due to stabilization.<br>Ind 86 due to stabilization.<br>Iocations adjacent to SB 5.<br>127 can be removed.<br>paired behind Lot 85.<br>2/9/20. Not done as of the las<br>8/2021. Not done as of the la<br>8/2021. Not done as of the la<br>8/2021. Not done as of the la  | t inspection. Gene G<br>t inspection. Gene G<br>st inspection. Gene C<br>st inspection. Gene C<br>ast inspection.<br>Removed  | raves was reminded<br>raves was reminded<br>Graves was reminder   |
| Current Condition:   | <ol> <li>The silt fence can be r</li> <li>The silt fence can be r</li> <li>The silt fence needs to</li> <li>The damaged silt fence</li> <li>The silt fence is damaged</li> <li>The silt fence is damaged</li> <li>Gene Graves was info</li> <li>Garaged State</li> <li>Gene Graves was info</li> <li>Signal Graves was info</li> <li>Silt fence</li> <li>Removed - Commercial State</li> </ol>  | emoved behind lot 131-<br>emoved behind lot 89 a<br>o be repaired in multiple<br>e in the rear of Lot 126/<br>ged and needs to be rep<br>rmed to complete by 12<br>rmed to complete by 12<br>rmed to complete by 3/<br>rmed to complete by 3/<br>rmed to complete by 3/<br><u>see SWPPP</u><br>eeding removed the sill  | 128 due to stabilization.<br>Ind 86 due to stabilization.<br>Iocations adjacent to SB 5.<br>127 can be removed.<br>paired behind Lot 85.<br>2/9/20. Not done as of the las<br>8/2021. Not done as of the las<br>8/2021. Not done as of the la  | t inspection. Gene G<br>t inspection. Gene G<br>st inspection. Gene G<br>st inspection. Gene G<br>ast inspection.<br>Removed<br>pection.  | raves was reminded<br>raves was reminded<br>Graves was reminder   |
| Current Condition:<br>SF 6   | <ol> <li>The silt fence can be r</li> <li>The silt fence can be r</li> <li>The silt fence needs to</li> <li>The silt fence needs to</li> <li>The damaged silt fence</li> <li>The silt fence is damaged</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>3/3/21, 4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>4/23/21.</li> <li>Gene Graves was info</li> <li>Silt fence</li> <li>Removed - Commercial S</li> <li>Silt fence</li> </ol>   | emoved behind lot 131-<br>emoved behind lot 89 a<br>b be repaired in multiple<br>e in the rear of Lot 126/<br>ged and needs to be re-<br>rmed to complete by 12<br>rmed to complete by 12<br>rmed to complete by 3/<br>rmed to complete by 3/<br>rmed to complete by 3/<br>rmed to complete by 4/<br>See SWPPP<br>eeding removed the silt<br>See SWPPP  | 128 due to stabilization.<br>Ind 86 due to stabilization.<br>Iocations adjacent to SB 5.<br>(127 can be removed.<br>paired behind Lot 85.<br>2/9/20. Not done as of the las<br>8/2021. Not done as of the las<br>8/2021. Not done as of the la<br>8/2021. Not done as of the la<br>27/2021. Not done as of the la  | t inspection. Gene G<br>t inspection. Gene G<br>st inspection. Gene C<br>st inspection. Gene C<br>ast inspection.<br>Removed<br>pection.<br>Removed   | raves was reminded<br>raves was reminded<br>Graves was reminde  |
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| SF 15                            | Silt fence  | Lot 28-29  | 11/18/2020  | Active  | Yes   |  |  |
|----------------------------------|---|--|---|---|---|--|--|
| 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 was damaged prior to the inspection on 2/16/21.  |  |   |   |   |  |  |
|                                  | The silt fence can be removed.  |  |   |   |   |  |  |
|                                  | Gene Graves was informe<br>4/23/21.   | ed to complete by 3/8/20   | 21. Not done as of the last in  | nspection. Gene Gra   | ves was reminded on   |  |  |
| SW 1                             | Straw Wattles   | See SWPPP  | 1/3/2020  | Active  | No  |  |  |
| Current Condition:               | Good Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection. The straw w were partially damaged during the 3/1/2021 inspection, damaged wattles will act as mulch covering for temporary stabilization. |  |   |   |   |  |  |
| SW 2                             | Straw Wattles   | See SWPPP  | 4/9/2020  | Active  | No  |  |  |
| Current Condition:               | Good Condition - Straw w inspection.  |  | he base of the slope west of  | SB 3 where matted p   | rior to the 4/9/20  |  |  |
| SW 3<br>Current Condition:       | Straw Wattles   | See SWPPP  | 4/15/2020<br>aw wattles above the curb inle   | Active  | Yes   |  |  |
|                                  |   | the 4/15/20 inspection.<br>The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58<br>Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was remind |   |   |   |  |  |
|                                  |   | Internal/S 132nd and   |   |   |   |  |  |
| STR<br>Current Condition:        | Streets   | Main Street  | 1/3/2020  | Active  | Yes   |  |  |
|                                  | <ul> <li>work, the inspector will m<br/>streets were relatively cle</li> <li>1.) Street cleaning is need</li> <li>2.) Street cleaning is need</li> <li>1.) All builders were inform<br/>2/25/21.</li> </ul>   | onitor. Gene Graves sci<br>an during the 4/20/21 ins<br>ded around active lots.<br>ded adjacent to the conc<br>ned to complete by 8/6/2  | lewalk adjacent to SB 4 durin<br>raped the street by the CW p<br>spection, additional lot level c<br>rete washout.<br>20. Not done as of the last in<br>21. Not done as of the last | rior to the 12/28/20 in<br>leaning is included ur<br>spection. All builders | spection. The villas<br>ider finding 1.<br>were reminded on |  |  |
|                                  |   | Camelback Ave and S  | 1/00/0000   | <b>A</b>  |   |  |  |
| SWPPP Sign<br>Current Condition: | intersection of S 180th St  | reet and Camelback Roa<br>&A inspector relocated t   | 1/29/2020<br>PP signs at the intersection of<br>ad, and at the intersection of<br>he SWPPP sign at the Laqui  | Cornhusker Road and   | d S 181st Street durin                                      |  |  |
| pector Signature:                | Joule Hours   |  |   | Reviewed By:  | Cato Sul  |  |  |