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

Engineering Answers

Inspector: Jason Brackett	1				Stage		
		Bridgepor	t Development				
		SAR-20161228-3910-GP1 CSW-201701381					
Due is at Norman							
Project Name:							
For Week Ending:		68136					
Project Location:	SW of C						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday	0.00"				Wee		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday: Wednesday:	0.00"	6/9/2021	Mostly Sunny 93/70	1:15 PM			
Wednesday: Thursday:	0.00"	0/3/2021	wosuy Sunny 93/70	1.13 FW			
Friday:	0.00						
Saturday:	0.00"				1		
			Bisensetiens (1/2/20) Minor of				
not part of Bridgeport (3/30/		ed to conduct SWPP	P inspections (1/3/20). Minor g	fround disturbance aid	ong Cornnusker Road,		
Which portion(s) (i.e. drainage b	asins) of the site do not have grad	ling, earthwork, or grour	d disturbance scheduled in the next	: 14 days?			
			P inspections (1/3/20). Minor		ng Cornhusker Road,		
not part of Bridgeport (3/30/	/21).		, .				
	tabilization measures listed in this			h 1	Landara (120 - 14 - 1		
Site was seeded prior to E8 (4/9/2020).	A being hired to conduct SW	PPP inspections (1/3	3/20). Trails/sidewalks around t	he site were backfilled	and partially matted		
Checklist Questions:							
• •	the project free of any significant	signs of erosion or sed	iment that would be associated with	the construction activity?	?		
Yes							
Create Corrective Action? N/A							
			ons of the project and if stabilization		needed to prevent erosio		
	site were seeded and partially	y matted prior to the	4/27/20 inspection, the inspecto	or will monitor growth.			
Create Corrective Action?							
Are waste materials (concrete, c No	construction material, hazardous, e	etc.) being managed pro	perly?				
Create Corrective Action?							
No, see BMPs and Findings	s section.						
	adia ant starts being subscript to	Ledemustely 2					
	adjacent streets being maintained	adequatery?					
No							

Create Corrective Action?

No, see BMPs section.

Is dust	associated	with the	construction	activity	adequately	<pre>/ controlled</pre>	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		
			W is recommended in the find				
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.
	 The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot.
	2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded 3/3/2021, 4/23/21.
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminde 4/23/21.
IP 1	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev
IP 4	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre-
IP 5	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev
	flooding the inlet protection will not be reinstalled.
IP 6 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent the second secon
	flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to previous the second seco
Current Contailori.	flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre- Note: 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to pre flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi
IP 14	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surroundi
15.40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround Inlet Protection
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surround area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prev flooding the inlet protection will not be reinstalled. See SW 3.

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

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

	Sill Terice should be lifsta	lied in the rear and north	corner of the lot to prevent of	carriage to existing ve	egetation.
	Hildy Homes was informe 4/22/21.	ed to complete by 3/8/20.	21. Not done as of the last in	nspection. Hildy Hom	es was reminded o
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:			ior to the 11/10/20 inspection	1	
Lot 34	Individual Lot Removed - McCaul sodd	Lot 34	/00 in an antion	Removed	
Current Condition: Lot 51	Individual Lot	Lot 51	/20 inspection.	Removed	
Current Condition:	Removed - Landmark so		2/2/20 inspection.	Removed	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		
Lot 60 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 60	the 7/1/20 increation	Removed	
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior		
	and a large vegetative bu	iffer is in place in the rea	r of the lot as of the 6/2/21 in	spection.	·
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:			xcavation of the lot prior to the		
	flat, BMPs are not recom	mended on the front of the	ne lot at this time, the inspect	tor will monitor. Colo	ny Custom installed
			bection. Colony Custom Hon ced the silt fence prior to the		ible tollet prior to th
Lot 64 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	he 7/1/20 inspection	Removed	1
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			r to the 12/8/20 inspection.		
Lot 67 Current Condition:	Individual Lot	Lot 67	3/1/2021 ne lot as of the 3/1/2021 inspe	Active	Yes
	the 5/24/21 inspection.	e repaired in the rear of t	he lot when work allows		
	The silt fence needs to be	·	he lot when work allows. 5/25/21. Not done as of the la	ast inspection.	
Lot 68 Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar	formed to complete by 5 Lot 68 k began excavation of th		Active	Yes nstalled silt fence in
	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily.	5/25/21. Not done as of the la 11/18/2020	Active spection. Landmark i d the dirt piles in the I nspection. Landmark	ROW.
Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be ins 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21.	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the l aned daily. ed to complete by 3/8/20 ed to complete by 3/2/20	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in	Active pection. Landmark i d the dirt piles in the l nspection. Landmark	ROW.
Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be clean 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21.	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 ed to complete by 3/2/20 Lot 70	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins of where possible and around 21. Not done as of the last in 21. Not done as of the last in	Active spection. Landmark i d the dirt piles in the I nspection. Landmark	ROW.
Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21.	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I haned daily. ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 70 s sodded the lot prior to Lot 72	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of	Active spection. Landmark i d the dirt piles in the I nspection. Landmark nspection. Landmark Removed Active	ROW. was reminded on was reminded on was reminded on
Current Condition: Lot 70 Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be inst 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21. 2.] Landwark was inform	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 70 s sodded the lot prior to Lot 72 excavation of the lot pri	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins of where possible and around 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in	Active spection. Landmark i d the dirt piles in the I nspection. Landmark nspection. Landmark Removed Active Dirt piles were observ	ROW. was reminded on was reminded on was reminded on
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be ins 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21. 3.) Landmark was inform 4/22/21. 4.) Landmark was inform 4/22/21. 5.] Landmark was inform 5.] Landmark was inform 4/22/21. 5.] Landmark was inform 5.] Landwark was inform 5.]	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 ed to complete by 3/8/20 be to complete by 3/8/20 complete by	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in 29. Not done as of the last in 20. Not done as of	Active spection. Landmark i d the dirt piles in the I nspection. Landmark nspection. Landmark Removed Active Dirt piles were observ of BMPs. Removed	ROW. was reminded on was reminded on was reminded on
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be ins 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21. 3.) Landmark was inform 4/22/21. 3.) Landmark was inform 4/22/21. 4.) Landmark was inform 4/22/21. 5.] Landmark was inform 5.] Landwark was inform 4/22/21. 5.] Landwark was inform 5.] Landwa	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 70 s sodded the lot prior to Lot 72 excavation of the lot pri inspector will monitor for Lot 73 m Homes sodded the lot	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 29. Not done as of the last in 20. Not done as of	Active spection. Landmark i d the dirt piles in the I nspection. Landmark nspection. Landmark Removed Active Dirt piles were observ of BMPs. Removed on.	ROW. was reminded on was reminded on was reminded on No ed near the ROW of
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	The silt fence needs to be         Pacesetter Homes was in         Individual Lot         Fair Condition - Landmar         rear of the lot prior to the         1.) Wattles should be instant         2.) Street needs to be cle         1.) Landmark was inform         4/22/21.         2.) Landmark was inform         4/22/21.         Individual Lot         Removed - Kavan Homes         Individual Lot         Active - Landmark began         the 6/2/21 inspection, the         Individual Lot         Removed - Colony Custo         Individual Lot	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 Lot 70 s sodded the lot prior to Lot 72 excavation of the lot pri inspector will monitor for Lot 73 m Homes sodded the lot	j/25/21. Not done as of the la         11/18/2020         e lot prior to the 11/18/20 ins         ot where possible and around         21. Not done as of the last in         22. Not done as of the last in         5. or to the 6/2/2021         or to the 6/2/21 inspection. E         r removal and the installation         prior to the 4/27/20 inspection         4/20/2021	Active spection. Landmark i d the dirt piles in the I nspection. Landmark nspection. Landmark nspection. Landmark Removed Active Dirt piles were observed of BMPs. Removed on. Pending	ROW. ROW. was reminded on was reminded on was reminded on No ed near the ROW of Yes
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be ins 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21. 2.] Landmark was inform 4/2/21. 2.] Landmark was inform 4/	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 ed to complete by 3/8/20 Lot 70 s sodded the lot prior to 1 Lot 72 excavation of the lot pri inspector will monitor for Lot 73 m Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection.	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 29. Not done as of the last in 20. Not done as of	Active Ac	ROW. was reminded on was reminded on was reminded on No ed near the ROW of Yes onstruction cleaned
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	The silt fence needs to be Pacesetter Homes was in Individual Lot Fair Condition - Landmar rear of the lot prior to the 1.) Wattles should be ins 2.) Street needs to be cle 1.) Landmark was inform 4/22/21. 2.) Landmark was inform 4/22/21. Individual Lot Removed - Kavan Homes Individual Lot Active - Landmark began the 6/2/21 inspection, the Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Constru the concrete waste prior to Silt fence needs to be ins Vencil Construction was i reminded on 5/4/21.	formed to complete by 5 Lot 68 k began excavation of th 3/10/21 inspection. talled in the front of the I aned daily. ed to complete by 3/8/20 Lot 70 s sodded the lot prior to Lot 72 excavation of the lot prior inspector will monitor for Lot 73 m Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection. talled in the rear of the I nformed to complete by Lot 78	5/25/21. Not done as of the la 11/18/2020 e lot prior to the 11/18/20 ins ot where possible and around 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of	Active pection. Landmark i the dirt piles in the I nspection. Landmark nspection. Landmark nspection. Landmark Removed Active Dirt piles were observ of BMPs. Removed On. Pending Inspection. Vencil Co last inspection. Vencil Pending Pending	ROW. was reminded on was reminded on was reminded on No ed near the ROW of Yes onstruction cleaned

Ourment Constituent         Removed - Neisten sockide the lot and removed the portable tollet prior to the 1/18/21 inspection.         Removed - Removed - Landmark sockide the lot prior to the 1/18/20 inspection.         Removed - Removed - Landmark sockide the lot prior to the 1/18/20 inspection.         Removed - Removed - Landmark sockide the lot prior to the 1/18/20 inspection.         Removed - Removed - Landmark sockide the lot prior to the 1/18/20 inspection.         Removed - Removed - Landmark sockide the lot prior to the 1/18/20 inspection.         Removed - Removed - Landmark sockide the lot prior to the 1/18/20 inspection.         Removed - Hole should be cleaned out/repared.           Current Constituer         Removed - Hole should be lot prior to the 1/18/20 inspection.         Removed - Removed - Removed - Removed - Removed - Removed - Hole should be lot prior to the 1/18/20 inspection.         Removed - Removed - Removed - Removed - Removed - Hole should be lot prior to the 1/18/20 inspection.         Removed - Removed - Removed - Removed - Removed - Removed - Hole should be lot prior to the 1/18/20 inspection.         Removed - Hole should be complete by 11/17/20 inspection.         Removed - R	Lot 80	Individual Lot	Lot 80		Removed	
Let R2         Individual L0         Let R2         Removed           Let R4         Individual L0         Let R4         10/28/2020         Active         Yes           Let R4         Individual L0         Let R4         10/28/2020         Active         Yes           Current Condition:         Fair Condition: Echelon homes expense exercision of the top riot to the 10/28/20 inspection. The ski lence in the real with the attributed to Echelon Homes exame the salewake prior to the 4/28/20 inspection.         The ski lence in the rear of the lot should be cleaned out/reparked.           Echelon Homes was informed to complete by 38/2021. Not done as of the last inspection. Echelon Homes exame remain on 4/28/21.         Removed           Lot R8         Individual L01         Lot R6         Removed           Current Condition:         Removed - Help Yebros soddod the top riot to the 11/1/20 inspection.         Removed           Lot R8         Individual L01         Lot R8         Removed - Help Yebros soddod the top riot to the 11/2/20 inspection.           Lot R8         Individual L01         Lot R8         Removed - Help Yebros Soddod the top riot to the 11/2/20 inspection.           Lot R8         Individual L01         Lot R8         Removed - Help Yebros Soddod the kop riot to the 11/2/20 inspection.           Lot R8         Individual L04         Lot R8         Removed - Help Yebros Soddod the kop riot to the 11/2/20 inspection. </td <td></td> <td></td> <td></td> <td>ne portable toilet prior to the</td> <td></td> <td></td>				ne portable toilet prior to the		
Lot 84         Individual Lot         Lot 84         10/28/2020         Active         Yes           Current Condition         Fail Condition - Echalon Homes began exerusation of the tot prior to the 10/28/200 inspection. The 14 and the tot and will be attributed to Echelon Homes was and the tot and will be attributed to Echelon Homes was informed to complete by 38/2021. Not done as of the last inspection. Echelon Homes was informed to complete by 38/2021. Not done as of the last inspection. Echelon Homes was informed to complete by 38/2021. Not done as of the last inspection. Echelon Homes was remain on 4/22/21.           Lot 86         Removed         Removed         Removed           Current Condition         Removed + Hidy sodded the lot prior to the 11/18/20 inspection.         Removed         Removed           Lot 87         Individual Lot         Lot 88         Removed         Removed         Removed           Current Condition         Removed - Hidy sodded the lot prior to the 11/18/20 inspection.         Removed         Yes           Lot 80         Individual Lot         Lot 80         Removed         Yes           Current Condition         Fair Condition - Hidy Homes began construction on the lap prior to the 11/18/20 inspection.         Removed           Lot 91         Individual Lot         Lot 91         Removed         Removed           Current Condition         Fair Condition - Hidy Homes began construction on the lap prior to the 11/18/20 inspection.         Re		Individual Lot	Lot 82		Removed	
Current Condition:         Fair Condition: Exclusion Homes begin excavation of the lot part to the 1028/20 inspection. The silt fonce in the rear of the 1028/20 inspection. The silt fonce in the rear of the 1028/20 inspection. The silt fonce in the rear of the 1028/20 inspection.           The silt fonce in the rear of the lot should be cleaned out/repaired.         Exclusion Homes was informed to complete by 38/2021. Not done as of the last inspection. Exclusion Homes was remit on 4/2021 inspection.           Unrent Condition:         Removed         Removed           Unrent Condition:         Removed         Yes           Current Condition:         Removed         Yes	Current Condition:	Removed - Landmark soc	Ided the lot prior to the 1			
Inter of will be attributed to Echelon Homes in the area as of the 10/28/20 inspection.         The set Hence in the rear of the is should be cleaned duit sidewalk prior to the 4/20/21 inspection.           The set Hence in the rear of the is should be cleaned out/repaired.         Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection.           Lot 86         Individual Lot         Lot 87         Removed           Current Condition:         Removed - 10/8/2021         Removed - 10/8/2021.           Current Condition:         Removed - 10/8/2021.         Removed - 10/8/2021.           Current Condition:         Removed - 10/8/2021.         Removed - 10/8/2021.           Current Condition:         Removed - 10/8/2021.         Removed - 10/8/2021.           Current Condition:         Removed - 10/8/2020.         Active - 10/8/2020.           Current Condition:         Removed - 10/8/2020.         Active - 10/8/2020.           Current Condition:         Fair Condition - Hildy Homes began construction on the lat prior to the 11/10/200 inspection.         The self face in the rear of the lot needs to be repaired.           The self ence in the rear of the lot needs to be repaired.         The self face in the rear of the lot prior to the 12/8/20 inspection.         Not 00/8/2000.           Lot 81         Individual Lot         Lot 91         Removed - 10/8/2000.         Removed - 10/8/2000.           Lot 93         Individual						
was repaired prior to the 12/28/20 inspection. Echelon Homes cleaned the sidewalk prior to the 4/20/21 inspection.           The silt fence in the tear of the lot should be cleaned out/repaired.           Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was remi on 4/2221.           Lot 88         Individual Lot         Lot 86         Removed         Removed           Lot 89         Individual Lot         Lot 86         Removed         Removed           Current Condition:         Removed - Hildy godded the lot prior to the 3/12/20 inspection.         Removed         Removed           Current Condition:         Removed - Hildy Jonnes sodded the lot prior to the 1/14/20 inspection.         Removed         Yes           Current Condition:         Fair Condition - Hildy Homes begin construction on the lot prior to the 1/14/20 inspection.         Yes           Current Condition:         Fair Condition - Hildy Homes begin construction on the lot prior to the 1/28/20 inspection.         Removed         Network in the information on the lot prior to the 1/28/20 inspection.           Current Condition:         Removed - Condition Hildy Homes sodded the lot prior to the 1/28/20 inspection.         Removed - Network in the information on the lot prior to the 1/28/20 inspection.           Current Condition:         Removed - Condition Hildy Homes sodded the lot prior to the 1/28/20 inspection.         Removed - Network in the lot prior to the 1/28/20 inspection.	Current Condition:					
Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Echelon Homes was remained and 2/2/21.           Lot 86         Individual Lot         Lot 86         Removed           Current Condition         Removed - Hitly sodded the lot prior to the 11/18/20 inspection.         Removed           Lot 87         Individual Lot         Lot 87         Removed           Current Condition         Removed - Hitly sodder to the prior to the 31/220 inspection.         Removed           Lot 88         Individual Lot         Lot 89         Removed           Current Condition         Removed - Hitly Homes bagan construction on the lot prior to the 11/10/20 inspection.         Yes           Current Condition         Removed - Hitly Homes bagan construction on the lot prior to the 11/10/20 inspection.         Removed           Lot 90         Individual Lot         Lot 91         Removed         Removed           Current Condition         Removed - Advantage Homes sodded the lot prior to the 11/10/20 inspection.         Removed         Removed           Lot 91         Individual Lot         Lot 93         Removed         Removed         Removed           Current Condition         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.         Removed         Removed           Current Condition         Removed - Advantage Homes sodded the lot prior to the 12/8/2						
Lot B0         Individual Lot         Lot 86         Removed           Uot 87         Individual Lot         Lot 86         Removed           Uot 87         Individual Lot         Lot 87         Removed           Uot 87         Individual Lot         Lot 87         Removed           Uot 80         Individual Lot         Lot 89         Removed           Uot 80         Individual Lot         Lot 89         Removed           Current Condition         Removed         High Yohnes sodded the lot prior to the 11/10/200         Active         Yes           Current Condition:         Fair Condition - High Yohnes began construction on the lot prior to the 11/10/20 inspection.         High Yohnes         Yes           Current Condition:         Fair Condition - High Yohnes sodded the lot prior to the 12/8/20 inspection.         Removed         Removed           Lot 91         Individual Lot         Lot 91         Removed         Removed         No           Current Condition:         Removed - Advantage Hones sodded the lot prior to the 12/8/20 inspection.         Removed         No           Current Condition:         Removed - High Construction sodded the lot prior to the 9/2/20 inspection.         Active         No           Current Condition:         Removed - High Construction sodded the lot prior to the 4/2/20 inspection.		The silt fence in the rear o	of the lot should be clean	ed out/repaired.		
Course Condition:         Removed - Hildy sodded the tor prior to the 11/12/20 inspection.         Removed           Current Condition:         Removed - Hildy Homes sodded the tor prior to the 3/12/20 inspection.         Removed - Hildy Homes sodded the tor prior to the 11/24/20 inspection.           Current Condition:         Removed - Hildy Homes sodded the tor prior to the 11/24/20 inspection.         Removed - Hildy Homes began construction on the tor prior to the 11/10/20 inspection.           Current Condition:         Fair Condition - Hildy Homes began construction on the tor prior to the 11/10/20 inspection.         Yes           Current Condition:         Fair Condition - Hildy Homes began construction on the tor prior to the 11/10/20 inspection.         The suit fence in the rear of the tor needs to be repaired.           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 9/22/20 inspection.         Removed           Current Condition:         God Condition - Landmark kegan construction on the lot prior to the 13/220 inspection.         Removed - Notividual Lot Lot 94         Yas/220 inspection.           Current Condition:         God Condition - Landmark kegan construction on the lot prior to the 4/3/20 inspection.         Landmark installed silf fence along the of the lot prior to the 4/3/20 inspection.         Landmark installed silf fence along the of the lot prior to the 4/3/20 inspection.           Current Cond			med to complete by 3/8/:	2021. Not done as of the las	t inspection. Echelon I	Homes was remind
Course Condition:         Removed - Hildy sodded the tor prior to the 11/12/20 inspection.         Removed           Current Condition:         Removed - Hildy Homes sodded the tor prior to the 3/12/20 inspection.         Removed - Hildy Homes sodded the tor prior to the 11/24/20 inspection.           Current Condition:         Removed - Hildy Homes sodded the tor prior to the 11/24/20 inspection.         Removed - Hildy Homes began construction on the tor prior to the 11/10/20 inspection.           Current Condition:         Fair Condition - Hildy Homes began construction on the tor prior to the 11/10/20 inspection.         Yes           Current Condition:         Fair Condition - Hildy Homes began construction on the tor prior to the 11/10/20 inspection.         The suit fence in the rear of the tor needs to be repaired.           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 9/22/20 inspection.         Removed           Current Condition:         God Condition - Landmark kegan construction on the lot prior to the 13/220 inspection.         Removed - Notividual Lot Lot 94         Yas/220 inspection.           Current Condition:         God Condition - Landmark kegan construction on the lot prior to the 4/3/20 inspection.         Landmark installed silf fence along the of the lot prior to the 4/3/20 inspection.         Landmark installed silf fence along the of the lot prior to the 4/3/20 inspection.           Current Cond	Lot 86	Individual Lot	Lot 86		Pomovod	
Lot 87         Individual Lot         Lot 87         Removed           Current Condition:         Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection.         Removed           Current Condition:         Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspection.         Removed           Lot 90         Individual Lot         Lot 90         11/10/2020         Active         Yes           Current Condition:         Fair Condition - Hildy Homes sodded the lot prior to the 11/10/2010         Active         Yes           Current Condition:         Fair Condition - Hildy Homes sodded the lot prior to the 11/10/2010         Active         Yes           Current Condition:         Removed 10         Consplete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes informed on 33/21, 42/221.         Removed 10           Lot 91         Individual Lot         Lot 91         Removed 10           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/20 inspection.         Removed 10           Current Condition:         Removed - Hildy Consplete by 11/17/20 when identified. Not done as of the last inspection.         No           Lot 94         Individual Lot         Lot 94         1/3/2020         Active         No           Current Condition:         Removed - Advantage terms tof the 16/2/20 inspection.         Landmark kended the si				20 inspection	Kemoveu	
Current Condition:         Removed Hildy Homes sodded the lot prior to the 3/12/20 inspection.           Lot 30         Individual Lot         Lot 90         Removed           Current Condition:         Removed Hildy Homes acided the lot prior to the 11/12/20 inspection.         Acive         Yes           Current Condition:         Feit Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.         The suilder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes informed on 3/321, 4/22/1.           Lot 91         Individual Lot         Lot 91         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.         Removed           Lot 93         Individual Lot         Lot 93         Removed         Removed           Current Condition:         Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection.         Removed         No           Current Condition:         God Condition - Landmark began construction on the lot prior to the 1/3/20 inspection.         Landmark instaled silf fence along the silf					Removed	
Durant Condition:         Individual Lot         Lot 89         Removed           Current Condition:         Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspection.         Active         Yes           Current Condition:         Fair Condition - Hildy Homes sodded the lot prior to the 11/10/2020         Active         Yes           Current Condition:         Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.         The still fence in the rear of the lot needs to be repaired.           The still fence in the rear of the lot needs to be repaired.         The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes service - Advantage Homes sodded the lot prior to the 12/20 inspection.         Removed           Lot 91         Individual Lot         Lot 91         Removed         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/202 inspection.         No         No           Current Condition:         Good Condition - Landmark heagen construction on the lot prior to the 4/23/20 inspection.         No         No           Current Condition:         Good Condition - Landmark heagen construction on the lot prior to the 4/23/20 inspection.         Landmark steanded the silt fence prior to the 4/23/20 inspection.           Current Condition:         Good Condition - Landmark heagen construction on the lot prior to the 11/10/20 inspection.         No				e 3/12/20 inspection.	Romorou	
Current Condition:         Removed - Hildy Homes sodded the lot prior to the 11/10/20 Active         Yes           Current Condition:         Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.         Yes           Current Condition:         Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.         Yes           Lot 91         Individual Lot         Lot 91         Removed           Lot 93         Removed - Advantage Homes sodded the lot prior to the 12/0/20 inspection.         Removed           Lot 93         Individual Lot         Lot 93         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/0/20 inspection.         Removed           Lot 93         Individual Lot         Lot 94         1/3/200         Active         No           Current Condition:         Removed - Hildy Construction sodded the lot prior to the 12/0/20 inspection.         Active         No           Current Condition:         Good Condition - Landmark kepgan construction on the lot prior to the 11/10/20 inspection.         Individual Lot         Lot 94         1/3/20 inspection.         Individual Lot         Lot 95         Removed         Current Condition:         Removed         Current Condition:         Individual Lot         Lot 95         Removed         Removed         Current Condition - No unidentifi				· · · · · · · · · · · · · · · · · · ·	Removed	
Let 90         Individual Cut         Lot 90         11/10/2020         Active         Yes           Current Condition:         Fair Condition + Hildy Homes began construction on the lot prior to the 11/10/20 inspection.         The sill fence in the rear of the lot needs to be repaired.           The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes informed on 3/321, 4/2221.         Removed         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.         Removed         Nemoved           Lot 93         Individual Lot         Lot 93         Removed         Nemoved           Current Condition:         Removed - Hildy Construction sodded the lot prior to the 12/8/20 inspection.         Nemoved         Nemoved           Current Condition:         Removed - Hildy Construction sodded the lot prior to the 4/2/20 inspection.         Nemoved         Nemoved - Advantage Homes sodded the lot prior to the 4/2/20 inspection.         Nemoved           Current Condition:         Removed - Vencil sodded the lot prior to the 4/2/20 inspection.         Nemoved or landscaping during the 6/8/21 inspection.         Nemoved - Vencil sodded the lot prior to the 4/2/20 inspection.         Nemoved - Vencil sodded the lot prior to the 4/2/20 inspection.           Lot 100         Individual Lot         Lot 100         Removed - Vencil sodded the lot prior to the 4/2/20 inspection.         Netwoed - Venci				a 11/24/20 inspection	Removed	
Current Condition:         Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.           The silt fence in the rear of the lot needs to be repaired.         The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes informed on 3/3/21, 4/22/21.           Lot 91         Individual Lot         Lot 91         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.         Removed           Lot 93         Individual Lot         Lot 93         Removed           Current Condition:         Removed - Markage Homes sodded the lot prior to the 9/22/0 inspection. Landmark installed sill fence or the lot prior to the 11/20 inspection. Landmark installed sill fence or entruction being removed for landscaping during the 6/3/21 inspection, the lanspector will monitor.         No           Current Condition:         Removed - Vencil sodded the lot prior to the 4/2/20 inspection.         Removed           Current Condition:         Removed - Vencil sodded the lot prior to the 4/2/20 inspection.         Removed           Lot 95         Individual Lot         Lot 95         Removed           Current Condition:         Removed - Vencil sodded the lot prior to the 4/2/20 inspection.         Removed           Current Condition:         Removed - Vencil sodded the lot prior to the 4/2/20 inspection.         Removed           Current Condition:         Removed					Active	Yes
The silt fence in the rear of the lot needs to be repaired.         The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes informed on 3/3/21, 4/22/21.         Lot 91       Individual Lot       Lot 91       Removed         Current Condition:       Removed - Advantage Homes social def the lot prior to the 11/28/20 inspection.       Removed         Lot 93       Individual Lot       Lot 93       Removed         Current Condition:       Removed - Hildy Construction social def the lot prior to the 9/3/220 inspection.       Lad task         Current Condition:       Removed - Hildy Construction social construction of the lot prior to the 1/3/20 inspection.       Lad task         Current Condition:       Removed - Vencil social inspection. The silt fence was in the process of being removed for landscaping during the 6/9/21 inspection.       Removed - Vencil social during the 6/9/21 inspection.         Lot 95       Individual Lot       Lot 95       Removed - Vencil social during the 6/9/21 inspection.         Lot 100       Individual Lot       Lot 95       Removed - Vencil social during the 6/9/21 inspection.         Lot 110       Individual Lot       Lot 110       I1/24/2020       Active       Yes         Current Condition:       Removed - SkG sodded the lot prior to the 6/18/21 inspection.       Removed - Removed - Removed - Removed - Removed - Rem						103
Lot 91         Individual Lot         Lot 91         Removed           Current Condition:         Removed - Advantage Homes sodded the lot prior to the 1/28/20 inspection.         Removed           Current Condition:         Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection.         Removed           Lot 94         Individual Lot         Lot 94         1/3/2020         Active         No           Current Condition:         Good Condition - Landmark began construction on the lot prior to the 1/3/20 inspection.         Landmark extended the silt fence along the or the lot prior to the 4/27/20 inspection.         Landmark extended the silt fence along the or the lot prior to the 4/27/20 inspection.         Landmark extended the silt fence along the or landscaping during the 6/9/21 inspection.         Landmark extended the silt fence was in the process of being removed for landscaping during the 6/9/21 inspection.         Lad 100         Individual Lot         Lot 95         Removed           Current Condition:         Removed - Vencil sodde the lot prior to the 5/18/21 inspection.         Removed         Yes           Current Condition:         Removed - S&G sodded the lot prior to the 5/18/21 inspection.         Removed         Yes           Current Condition:         Removed - S&G sodded the lot prior to the 5/18/21 inspection.         Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection. Caniglia Homes was remin on 4/22/21.           Current Condition: <td< th=""><th></th><th>The builder will be informe</th><th>ed to complete by 11/17/</th><th></th><th>as of the last inspection</th><th>on. Hildy Homes v</th></td<>		The builder will be informe	ed to complete by 11/17/		as of the last inspection	on. Hildy Homes v
Ourrent Condition         Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.           Lot 93         Individual Lot         Lot 93         Removed           Current Condition:         Removed - Hidy Construction sodded the lot prior to the 9/22/20 inspection.         Active         No           Current Condition:         Removed - Hidy Construction sodded the lot prior to the 9/22/20 inspection.         Landmark installed Silf fence prior to the 1/3/20 inspection.         Landmark installed Silf fence prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Landmark inspatial of the 10 prior to the 1/3/20 inspection.         Lot 100         Individual Lot         Lot 95         Removed         Removed         Removed         Removed - 2000         <	Lot 91				Removed	
Lot 93         Individual Lot         Lot 93         Removed           Current Condition:         Removed - Hidy Construction sodded the lot prior to the 9/22/20 inspection.         Active         No           Current Condition:         Good Condition - Landmark began construction on the lot prior to the 1/3/20 inspection.         Landmark extended the silt fence along the of the lot prior to the 4/23/20 inspection.         Landmark extended the silt fence along the of the lot prior to the 4/23/20 inspection.         Landmark extended the silt fence along the of the lot prior to the 4/23/20 inspection.         Landmark extended the silt fence along the of the lot prior to the 4/23/20 inspection.         Landmark extended the silt fence along the of the lot prior to the 4/23/20 inspection.         Landmark extended the silt fence prior to the 4/23/20 inspection.           Lot 95         Individual Lot         Lot 95         Removed         Removed         Current Condition:           Current Condition:         Removed - Vecali sodded the lot prior to the 4/23/20 inspection.         Removed         Yes           Current Condition:         Removed - S&G sodded the lot prior to the 5/18/21 inspection.         Removed - Vecali SAG sodded the lot prior to the 5/18/21 inspection.           Lot 111         Individual Lot         Lot 111         11/24/20 inspection.         Caniglia Homes is sides of the lot prior to the 5/18/21 inspection.           Current Condition:         Fair Condition + 0 ta sot the 3/12/12 inspection.         Caniglia Homes was informed t				to the 12/8/20 inspection		
Current Condition:         Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection.           Lot 94         1/3/2020         Active         No           Current Condition:         Cod Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark installed silt fence prior to the 4/27/20 inspection. Landmark repaired the silt fence prior to the 4/27/20 inspection. Landmark repaired the silt fence prior to the 1/3/20 inspection. Landmark repaired the silt fence prior to the 1/3/20 inspection. Landmark repaired the silt fence prior to the 1/3/20 inspection. Landmark repaired the silt fence prior to the 1/3/20 inspection.         No           Lot 95         Individual Lot         Lot 95         Removed           Current Condition:         Removed - Vencil sodded the lot prior to the 5/18/21 inspection.         Removed         Yes           Lot 100         Individual Lot         Lot 100         Removed         Yes           Current Condition:         Fair Condition - An underthifed builder began construction on the lot prior to the 1/1/2/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection.         Active         Yes           Current Condition:         Fair Condition - An underthifed builder began construction on the lot prior to the 1/1/220 inspection. Caniglia Homes was remained on 4/22/21.         Section.         Caniglia Homes was remained on 4/22/21.           Current Condition:         Removed - L					Removed	
Lot 94         Individual Lot         Lot 94         1/3/2020         Active         No           Current Condition:         Good Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark stelended the sill fence along the of the lot prior to the 4/27/20 inspection. Landmark repaired the sill fence prior to the 1/10/20 inspection. Landmark repaired the sill fence prior to the 4/27/20 inspection. Landmark repaired the sill fence prior to the 4/27/20 inspection. The sill fence wate in the process of being removed for landscaping during the 6/9/21 inspection, the inspector will monitor.           Lot 95         Individual Lot         Lot 95         Removed           Current Condition:         Removed the lot prior to the 4/23/20 inspection.         Removed           Current Condition:         Removed the lot prior to the 4/23/20 inspection.         Removed           Current Condition:         Removed + 368 Godded the lot prior to the 4/23/20 inspection.         Removed           Current Condition:         Fair Condition + An unidentified builder began construction on the lot prior to the 1/12/4/20 inspection. Caniglia Homes i sides of the lot prior to the 5/18/21 inspection.         Schiglia Homes was remin on 4/22/21.           Current Condition:         Fair Condition + An unidentified builder began construction on the lot prior to the 1/12/4/20 inspection.         Caniglia Homes was remin on 4/22/21.           Current Condition:         Fair Condition + An unidentified builder began construction congline homes installed silt fence where possible along the south and sides of				to the 9/22/20 inspection.		
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Lot 128         Individual Lot         Lot 128         Removed           Current Condition:         Removed - Belt Construction sodded the lot prior to the 7/23/20 inspection.         Removed           Lot 131         Individual Lot         Lot 131         Removed           Current Condition:         Removed - Carder sodded the lot prior to the 11/24/20 inspection.         Removed           Lot 133         Individual Lot         Lot 133         10/13/2020         Active         Yes           Current Condition:         Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the removed to piles from the ROW prior to the 11/24/20 inspection. Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed to piles from the ROW prior to the 11/24/20 inspection. Buckland Homes began irrigation installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspection the inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior to the 6/9/21 inspection.				to the 5/6/20 inspection	IVEIIIOVEU	
Current Condition:         Removed - Belt Construction sodded the lot prior to the 7/23/20 inspection.           Lot 131         Individual Lot         Lot 131         Removed           Current Condition:         Removed - Carder sodded the lot prior to the 11/24/20 inspection.         Removed         Yes           Lot 133         Individual Lot         Lot 133         10/13/2020         Active         Yes           Current Condition:         Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the rest the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed t piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior to the 6/9/21 inspection.					Removed	
Lot 131         Individual Lot         Lot 131         Removed           Current Condition:         Removed - Carder sodded the lot prior to the 11/24/20 inspection.         Individual Lot         Lot 133         10/13/2020         Active         Yes           Lot 133         Individual Lot         Lot 133         10/13/2020         Active         Yes           Current Condition:         Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the removed the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior the 11/24/20 inspector. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspector the inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior the 6/9/21 inspection.					Kennoveu	
Current Condition:         Removed - Carder sodded the lot prior to the 11/24/20 inspection.           Lot 133         Individual Lot         Lot 133         10/13/2020         Active         Yes           Current Condition:         Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the rete the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspection the ROW prior to stabilization. An unidentified contractor staked down a portable toilet on the lot prior the 6/9/21 inspection.	Carron Conulton.	Removed - Relt Construct		to the 7/23/20 inspection		
Lot 133         Individual Lot         Lot 133         10/13/2020         Active         Yes           Current Condition:         Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the relevance of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the piles from the ROW prior to the 11/24/20 inspection. Buckland Homes began irrigation installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspection the inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior the 6/9/21 inspection.           The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent.	Lot 131		ion sodded the lot prior t	to the 7/23/20 inspection.	Removed	
Current Condition:       Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the reference of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspection.         Current Condition:       Fair Condition - Buckland Homes began excavation of the lot prior to the 11/4/20 inspection. Buckland Homes removed to piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed on the lot prior to sodding the lot during the 4/20/21 inspection the 11/24/20 inspectior will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior the 6/9/21 inspection.         The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot adjacent to the transformer needs to be repaired or the remaining portion o		Individual Lot	ion sodded the lot prior t Lot 131		Removed	
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piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prio the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspec the inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior the 6/9/21 inspection. The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot	Current Condition: Lot 133	Individual Lot Removed - Carder sodder Individual Lot	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133	4/20 inspection. 10/13/2020	Active	
the 11/24/20 inspection. Buckland Homes began irrigation installation prior to sodding the lot during the 4/20/21 inspective the inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prior the 6/9/21 inspection. The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the l	Current Condition: Lot 133	Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13	Active //20 inspection. SF 4 is	in place in the rea
the inspector will monitor for stabilization. An unidentified contractor staked down a portable toilet on the lot prive the 6/9/21 inspection. The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the l	Current Condition: Lot 133	Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatio d to Buckland Homes in	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir	Active /20 inspection. SF 4 is ispection. Buckland H	in place in the rea lomes removed the
the 6/9/21 inspection. The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the I	Current Condition: Lot 133	Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatio d to Buckland Homes in to the 11/24/20 inspectio	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installed	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr	s in place in the rea lomes removed the ont of the lot prior t
The silt fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the l	Current Condition: Lot 133	Individual Lot Removed - Carder sodde Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection.	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatio ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to s	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t	in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti
	Current Condition: Lot 133	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. If the inspector will monitor	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatio ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to s	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t	in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti
	Current Condition: Lot 133	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. If the inspector will monitor	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatio ed to Buckland Homes in to the 11/24/20 inspectio Buckland Homes began	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to s	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t	in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti
needs to be sodded.	Current Condition: Lot 133	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. I the inspector will monitor the 6/9/21 inspection.	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unic</b>	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to s dentified contractor staked	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil	s in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti et on the lot prior
	Current Condition: Lot 133	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. I the inspector will monitor the 6/9/21 inspection.	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unic</b>	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to s dentified contractor staked	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil	s in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti et on the lot prior
Buckland Homes was informed to complete by 3/8/2021. Not done as of the last inspection	Current Condition: Lot 133	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. If the inspector will monitor the 6/9/21 inspection.	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unic</b>	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to s dentified contractor staked	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil	s in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti et on the lot prior
	Current Condition: Lot 133 Current Condition:	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. If the inspector will monitor the 6/9/21 inspection. The silt fence in the rear of needs to be sodded.	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unio</b> of the lot adjacent to the prmed to complete by 3/8	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to a dentified contractor staked transformer needs to be repar	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil ired or the remaining	s in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti et on the lot prior
Current Condition: Removed - Silverthorn sodded the lot prior to the 8/5/20 inspection.	Current Condition: Lot 133 Current Condition: Lot 134	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. I the inspector will monitor the 6/9/21 inspection. The silt fence in the rear of needs to be sodded. Buckland Homes was info	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unio</b> of the lot adjacent to the <u>trimed to complete by 3/8</u> Lot 134	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installed irrigation installation prior to 5 dentified contractor staked transformer needs to be reparation (2021 Not done as of the lage	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil ired or the remaining	s in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti et on the lot prior
	Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. If the inspector will monitor the 6/9/21 inspection. The silt fence in the rear of needs to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unio</b> of the lot adjacent to the <u>urmed to complete by 3/8</u> Lot 134	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installed irrigation installation prior to 5 dentified contractor staked transformer needs to be reparation (2021 Not done as of the lage	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil down a portable toil st inspection Removed	s in place in the rea lomes removed the ont of the lot prior t he 4/20/21 inspecti et on the lot prior
Lot 135 Individual Lot Lot 135 Removed	Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Individual Lot Removed - Carder sodder Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. If the inspector will monitor the 6/9/21 inspection. The silt fence in the rear of needs to be sodded. Buckland Homes was info Individual Lot Removed - Silverthorn so	ion sodded the lot prior t Lot 131 d the lot prior to the 11/2 Lot 133 Homes began excavatic ad to Buckland Homes in to the 11/24/20 inspectic Buckland Homes began for stabilization. <b>An unio</b> of the lot adjacent to the <u>urmed to complete by 3/8</u> Lot 134	4/20 inspection. 10/13/2020 on of the lot prior to the 10/13 the area as of the 11/4/20 ir on. Buckland Homes installed irrigation installation prior to 5 dentified contractor staked transformer needs to be reparation (2021 Not done as of the lage	Active /20 inspection. SF 4 is ispection. Buckland H d silt fence along the fr sodding the lot during t down a portable toil down a portable toil st inspection Removed	s in place in the rea lomes removed th ont of the lot prior he 4/20/21 inspect et on the lot prior

Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes				
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ad prior to the 1/3/20 inspect	Active	Yes
	Basin is full and needs to	be cleaned out.	. Not done as of the last in	·	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec 20 inspection, the plug is w		riser. A plug was
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The area around the basi	n needs to be restabilize	ed prior to the 1/3/20 inspec d. 0. Not done as of the last i	·	
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspe		
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ir		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition: SF 3	Silt fence	See SWPPP	fence prior to the 4/15/20 ir	Removed	
Current Condition:			fence prior to the 4/15/20 ir		ing silt fence will be
	associated with Lot 64.				ing one for too will be
SF 4	Silt fence	See SWPPP	1/3/2020 e wetlands and drainagewa	Active	Yes
	Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to	ence on Lot 85 prior to the or to the 3/1/21 inspection ence was observed on 3/ o be part of Bridgeport, the	the 11/18/20 inspection, re e 12/28/20 inspection. The n, reinstallation is not neces (30/21 along Cornhusker Ro he inspector will monitor. Mo the area repair will not be	silt fence was remove sary at this time due to bad adjacent to the Cul linor damage was obse	d on the south end of active homebuilding lvert, the roadway erved adjacent to SB
	Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor. 1.) The silt fence can be n 2.) The silt fence can be n 3.) The silt fence can be n 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was info 3/3/21, 4/23/21. 2.) Gene Graves was info 4/23/21. 4.) Gene Graves was info	ence on Lot 85 prior to the in to the 3/1/21 inspection ence was observed on 3/ o be part of Bridgeport, ti tion, due to vegetation in removed behind lot 131- removed behind lot 89 ar o be repaired in multiple be in the rear of Lot 126/1 ged and needs to be rep primed to complete by 12/ primed to complete by 12/ primed to complete by 3/8	e 12/28/20 inspection. The h, reinstallation is not neces (30/21 along Cornhusker Ro he inspector will monitor. No the area repair will not be 128 due to stabilization. 128 due to stabilization. 128 due to stabilization. 127 can be removed. 127 can be removed. 127 can be removed. 127 can be removed. 127 can be removed. 129/20. Not done as of the late 129/20. Not done as of the late 12021. Not done as of the late 12021. Not do	e silt fence was remove sary at this time due to bad adjacent to the Cul linor damage was obse recommended at this ti est inspection. Gene G last inspection. Gene ( last inspection. Gene (	ed on the south end of active homebuilding lvert, the roadway erved adjacent to SB ime, the inspector will araves was reminded araves was reminded Graves was reminded
SF 5	Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor. 1.) The silt fence can be n 2.) The silt fence can be n 3.) The silt fence can be n 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was info 3/3/21, 4/23/21. 2.) Gene Graves was info 4/23/21. 4.) Gene Graves was info	ence on Lot 85 prior to the in to the 3/1/21 inspection ence was observed on 3/ o be part of Bridgeport, ti tion, due to vegetation in removed behind lot 131- removed behind lot 89 ar o be repaired in multiple be in the rear of Lot 126/1 ged and needs to be rep primed to complete by 12/ primed to complete by 12/ primed to complete by 3/8	e 12/28/20 inspection. The h, reinstallation is not neces 30/21 along Cornhusker Ro he inspector will monitor. No the area repair will not be 128 due to stabilization. 128 due to stabilization. 127 can be removed. 127 can be removed. 127 can be removed. 127 can be removed. 127 can be removed. 129/20. Not done as of the late 12/2021. Not done as of the late 12/2021. Not done as of the late	e silt fence was remove sary at this time due to bad adjacent to the Cul linor damage was obse recommended at this ti est inspection. Gene G last inspection. Gene ( last inspection. Gene (	ed on the south end of active homebuilding lvert, the roadway erved adjacent to SB ime, the inspector will araves was reminded araves was reminded Graves was reminded
SF 5 Current Condition:	Graves repaired the silt fe the western drainage prio the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor. 1.) The silt fence can be n 2.) The silt fence can be n 3.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence needs to 4.) The damaged silt fence 5.) The silt fence is dama 1.) Gene Graves was info 3/3/21, 4/23/21. 3.) Gene Graves was info 4/23/21. 4.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 4/23/21. 5.) Gene Graves was info 4/23/21.	ence on Lot 85 prior to the r to the 3/1/21 inspection ence was observed on 3/ o be part of Bridgeport, ti tion, due to vegetation in removed behind lot 131- removed behind lot 89 ar o be repaired in multiple te in the rear of Lot 126/1 ged and needs to be rep ormed to complete by 12/ ormed to complete by 12/ ormed to complete by 3/8 ormed to complete by 3/8	e 12/28/20 inspection. The h, reinstallation is not neces (30/21 along Cornhusker Ro he inspector will monitor. No the area repair will not be 128 due to stabilization. 128 due to stabilization. 128 due to stabilization. 127 can be removed. 127 can be removed. 127 can be removed. 127 can be removed. 127 can be removed. 129/20. Not done as of the late 129/20. Not done as of the late 12021. Not done as of the late 12021. Not do	e silt fence was remove sary at this time due to bad adjacent to the Cul linor damage was obse recommended at this ti est inspection. Gene G last inspection. Gene ( last inspection. Gene (	ed on the south end of active homebuilding lvert, the roadway erved adjacent to SB ime, the inspector will araves was reminded araves was reminded Graves was reminded
Current Condition: SF 6	Graves repaired the silt fe         the western drainage prior         the area. Additional silt fe         project does not appear te         during the 4/13/21 inspect         continue to monitor.         1.) The silt fence can be re         2.) The silt fence can be re         3.) The silt fence can be re         3.) The silt fence can be re         5.) The silt fence is dama         1.) Gene Graves was infor         3/3/21, 4/23/21.         2.) Gene Graves was infor         3/3/21, 4/23/21.         3.) Gene Graves was infor         3/3/21, 4/23/21.         3.) Gene Graves was infor         4/23/21.         5.) Gene Graves was infor         4/23/21.         5.) Gene Graves was infor         Silt fence         Removed - Commercial S         Silt fence	ence on Lot 85 prior to the r to the 3/1/21 inspection ence was observed on 3/ o be part of Bridgeport, th tion, due to vegetation in removed behind lot 131 removed behind lot 89 ar o be repaired in multiple is in the rear of Lot 126/1 ged and needs to be rep primed to complete by 12/ primed to complete by 12/ primed to complete by 3/8 primed to complete by 3/8 primed to complete by 4/2 See SWPPP Seeding removed the silt See SWPPP	e 12/28/20 inspection. The h, reinstallation is not neces 30/21 along Cornhusker R he inspector will monitor. M the area repair will not be 128 due to stabilization. 128 due to stabilization. 128 due to stabilization. 127 can be removed. 127 can be removed. 127 can be removed. 129/20. Not done as of the lat 129/20. Not done as of the lat 120/21. Not done as of the 128/2021. Not done as of the	sitt fence was remove sary at this time due to ad adjacent to the Cul linor damage was obse recommended at this ti est inspection. Gene G last inspection. Gene ( last inspect	ed on the south end o active homebuilding lvert, the roadway erved adjacent to SB ime, the inspector will araves was reminded araves was reminded Graves was reminded
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SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	inspection. The silt fence The silt fence can be rem	was damaged prior to the loved.	e silt fence behind lots 28-29 e inspection on 2/16/21. 21. Not done as of the last in		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			ne SW corner of Lot 39 prior tion, damaged wattles will a		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	inspection.	vattles were installed at th	e base of the slope west of	SB 3 where matted pr	ior to the 4/9/20
SW 3 Current Condition:	Straw Wattles	See SWPPP	4/15/2020 w wattles above the curb inle	Active	Yes
			d or replaced and wattles sh 21. Not done as of the last in		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will m streets were relatively cle 1.) Street cleaning is nee 2.) Street cleaning is nee 1.) All builders were inform 2/25/21.	onitor. Gene Graves scra an during the 4/20/21 ins ded around active lots. ded adjacent to the concr med to complete by 8/6/20	ewalk adjacent to SB 4 durin aped the street by the CW p pection, additional lot level o ete washout. D. Not done as of the last in 21. Not done as of the last	rior to the 12/28/20 in cleaning is included ur spection. All builders	spection. The villas ider finding 1. were reminded on
	Miss/Other	Camelback Ave and S	1/20/2020	Activo	No
SWPPP Sign Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated th	1/29/2020 P signs at the intersection of d, and at the intersection of le SWPPP sign at the Laqui	Cornhusker Road and	d S 181st Street during
Inspector Signature:	Jou le Mont			Reviewed By:	Coto Sul