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Engineering Answers

•			100			
	E&A - P20	19.328.000				
				Stage		
	Bridgepor	t Development				
		-		1		
	6/1	19/2021		68136		
SW of C	ornhusker Road and	d S 180th Street, Sarpy Coun	ity, NE			
100%						
60%						
Amount in tenths	Date inspected	Weather Conditions	Time			
				Week		
0.00"						
0.00"						
0.00"	6/15/2021	Mostly Sunny 93/68	10:40 AM			
0.00"						
0.00"						
0.00"						
0.00"						
None						
	100% 100% 100% 100% 96% 75% 100% 60% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Bridgepor SAR-2016: CSW-6/7 SW of Cornhusker Road and 100% 100% 100% 96% 75% 100% 60% 60% Amount in tenths Date inspected 0.00" 0.00" 6/15/2021 0.00"	100% 100%	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 G/19/2021 SW of Cornhusker Road and S 180th Street, Sarpy County, NE		

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions

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

Yes

Create Corrective Action?

N/A

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

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

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

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

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021,
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21.
- E. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21.
- A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20, 12/4/20, 3/3/2021.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	Igeport as of the 9/9/20	
	inspection.					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	0 inspection. To prevent floo	ding of the area, no ir	let protection will be	
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A silt	fence wrap was	
	installed around the inlet p	prior to the 8/12/20 inspe	ection.			
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	ind the inlet was seeded	matted prior to the 4/23/20 ir	nspection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the					
	•	vill monitor trackout and	continue to recommend stree	et cleaning as-needed	as of the 3/12/20	
	inspection.					
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:	Removed - The entrance	has been removed as o	the 5/18/21 inspection due to	o active grading on Co	ornhusker Road.	
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	

Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.
	1.) The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot. 2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/2021, 4/23/21.
	2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. Gene Graves was reminded on 4/23/21.
IP 1	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 12	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 13	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 14	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 15	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
IP 16	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
IP 17	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.

IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preven
	flooding the inlet protection	n will not be reinstalled.		•	•
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		trains to SR /L to provo
Current Condition.	flooding the inlet protection			zo irispection. Tillet c	iranis to SD 4, to preven
	<u> </u>			1	•
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preve
	flooding the inlet protection	n will not be reinstalled.			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		drains to SB 4, to preve
	flooding the inlet protection				
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		Iroina ta CD / ta prova
Current Condition.	flooding the inlet protection			zo irispection. Tillet c	italis to SD 4, to preve
	<u> </u>		1	1	1
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preve
	flooding the inlet protection	n will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et protection prior to the 4/23/		drains to SB 4 to preve
	flooding the inlet protection				
IP 27	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			et protection prior to the 4/23/		traina ta SD 4 ta prava
Current Condition.			et protection prior to trie 4/23/	zo irispection. Tillet c	iranis to 3D 4, to preve
	flooding the inlet protection		1	1	1
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to preve
	flooding the inlet protection	n will not be reinstalled.			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the inle
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out.			
	,				
	Gene Graves was informe	ed to complete by 3/8/20	21. Not done as of the last in	nspection Gene Gra	aves was reminded on
	4/23/21.	od to complete by 6/6/20	21. Not dono do or trio laot l	nopodion: Cono Ore	TOO Was Forminged on
ID 20					
	Inlet Protection	Saa SM/PPP	1/3/2020	Active	Voc
Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	1/3/2020 Diprior to the 1/3/20 inspection		
		protection was installed			
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IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: Inlet Protection	s to be resecured. See SWPPP To protection was installed and to complete by 3/8/20 See SWPPP To protection was installed and to complete by 4/27/2 See SWPPP To protection was installed and to complete by 4/27/2 See SWPPP To protection was installed and to complete by 4/27/2 See SWPPP To protection was installed and to complete by 4/27/2 See SWPPP To protection was installed and to complete by 4/27/2 See SWPPP To protection was installed and to complete by 4/27/2 See SWPPP To protection was installed and to complete by 3/8/20 See SWPPP	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Not done as of the last in 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 24. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 25. Not done as of the last in 1/3/2020 26. Prior to the 1/3/20 inspection 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 20. Not done as of the last in	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Removed	Yes ing maintained the inlead on inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: Inlet Protection Removed - Commercial S	s to be resecured. See SWPPP protection was installed allowed to complete by 3/8/20 see to be resecured. See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 3/8/20 See SWPPP seed to complete by 3/8/20 See SWPPP seeding removed the inleading to the inleading to the inleading termoved termoved the inleading termoved the inleading termoved the inleading termoved termoved termoved termoved termoved termoved termoved termoved	21. Not done as of the last in 1/3/2020 a prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20.	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Removed	Yes ing maintained the inle aves was reminded on Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: Inlet Protection	s to be resecured. See SWPPP Protection was installed an will not be reinstalled. See SWPPP Protection was installed as to be resecured. See SWPPP Protection was installed as to be resecured. See SWPPP Protection was installed as to be cleaned out. See SWPPP Protection was installed as to be cleaned out. See SWPPP Protection was installed as to be cleaned out. See SWPPP Protection was installed as to be cleaned out. See SWPPP Protection was installed as to be cleaned out. See SWPPP See SWPPP See SWPPP Seeding removed the inlean will not be reinstalled.	21. Not done as of the last in 1/3/2020 a prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20.	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Removed	Yes ing maintained the inle aves was reminded on Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: Inlet Protection Removed - Commercial S	s to be resecured. See SWPPP protection was installed allowed to complete by 3/8/20 see to be resecured. See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 4/27/2 See SWPPP protection was installed allowed to complete by 3/8/20 See SWPPP seed to complete by 3/8/20 See SWPPP seeding removed the inleading to the inleading to the inleading termoved termoved the inleading termoved the inleading termoved the inleading termoved termoved termoved termoved termoved termoved termoved termoved	21. Not done as of the last in 1/3/2020 a prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20.	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Removed	Yes ing maintained the inle aves was reminded on Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection. Yes ing maintained the inle 20 inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	s to be resecured. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP To protection was installed an will not be reinstalled. See SWPPP	21. Not done as of the last in 1/3/2020 a prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20 inspection ck cleaned out the inlet protect prior to the 1/3/20.	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Active Removed Removed Removed	Yes ing maintained the inle ing maintained the inle ing maintained the inle ing maintained the inle inspection. Yes ing maintained the inle inspection. Yes ing maintained the inle inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP Protection was installed 3/20 inspection. Sudber 3/20 inspection.	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Not done as of the last in 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Prior to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Representation to the 1/3/20 inspection 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Representation to the 1/3/20 inspection 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to th	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Active Removed Removed Removed	Yes ing maintained the inle ing maintained the inle ing maintained the inle ing maintained the inle in inspection. Yes ing maintained the inle in inspection. Yes ing maintained the inle in inspection.
IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 IP 34 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed inlet Protection Fair Condition - Curb inlet protection prior to the 4/2: The inlet protection needs Gene Graves was informed 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S	protection was installed 3/20 inspection. Set to be resecured. Set to be resecured. See SWPPP Protection was installed 3/20 inspection. Sudber 3/20 inspection.	prior to the 1/3/20 inspection 21. Not done as of the last in 1/3/2020 21. Not done as of the last in 21. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 22. Not done as of the last in 1/3/2020 3 prior to the 1/3/20 inspection 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Prior to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Representation to the 1/3/20 inspection 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to the 1/3/20 inspection 20. Representation to the 1/3/20 inspection 21. Not done as of the last in 22. Representation to the 1/3/20 inspection 23. Representation to the 1/3/20 inspection 24. Representation to the 1/3/20 inspection 25. Representation to the 1/3/20 inspection 26. Representation to the 1/3/20 inspection 27. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 28. Representation to the 1/3/20 inspection 29. Representation to th	nspection. Gene Gra Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Commercial Seed ction prior to the 8/5/2 spection. Active Commercial Seed ction prior to the 8/5/2 spection. Active Active Active Removed Removed Removed	Yes ing maintained the inle ing maintained the inle ing maintained the inle ing maintained the inle in inspection. Yes ing maintained the inle in inspection. Yes ing maintained the inle in inspection.

Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
ID 07	flooding the inlet protection	n will not be reinstalled. See SWPPP	T	Damana	
IP 37 Current Condition:	Inlet Protection Removed - Commercial Sc		Let protection prior to the 4/23/	Removed 20 inspection Inlet dr	rains to SB 5, to prevent
ouncin condition.	flooding the inlet protection	o .	or protection prior to the 4/20/	zo mopeodom. miet di	and to OB o, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
	flooding the inlet protection		T	T	
IP 40 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	roine to CD E to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/	zo inspection. Thiet di	ains to SB 5, to prevent
 IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
			ushing of the storm sewer wi		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
	area is relatively stabilized	 Street cleaning and fl 	ushing of the storm sewer wi	ll occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	un is nooded at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe		
	protections prior to the 12/	/28/20 inspection.			
	The western inlet protection	on needs to be cleaned	out and the street needs to b	e scraped in the area.	
	Gene Graves was informe	ed to complete by 3/8/20	21. Not done as of the last in	nspection Gene Grav	ves was reminded on
	4/23/21.	ia to complete by c/c/20		nopodilorii Gorio Grav	oo nao rominada on
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th) inspection.	•	
z s o o odition.		c lot prior to the or roze			
Lot 1	Individual Lot	Lot 1		Removed	
Lot 1 Current Condition:	Individual Lot Removed - Shamrock Bui	Lot 1 Iders removed the porta	ble toilet and sodded the lot	prior to the 10/7/20 ins	
Lot 1	Individual Lot Removed - Shamrock Bui Individual Lot	Lot 1 Iders removed the porta Lot 1 Replat 2	ble toilet and sodded the lot p	orior to the 10/7/20 ins	Yes
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Bui Individual Lot Fair Condition - Ramm Co	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav	ble toilet and sodded the lot	prior to the 10/7/20 ins Active the 8/20/20 inspection	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection.	Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the pool be patched in the rear	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the pool be patched in the rear	ble toilet and sodded the lot p 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection.	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect as of the 3/1/21 inspection. of the lot. lot to protect the basin. The	prior to the 10/7/20 instance Active Active the 8/20/20 inspection action. Ramm paved silt fence should extensions.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect as of the 3/1/21 inspection. of the lot. lot to protect the basin. The	prior to the 10/7/20 instance Active Active the 8/20/20 inspection action. Ramm paved silt fence should extensions.	Yes n. SF 4 is in place in the entrance prior to the
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po I be patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in 20. Not done as of the last in 20. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. hspection.	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po Lobe patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 21. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in 20. Not done as of the last in 20. Not done as of the last in 21. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in 28. Not done as of the last in 29. Not done as of the last in 20. Not done as of the last in	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the po be patched in the rear stalled in the rear of the Id to complete by 3/8/20	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extern aspection. Active Active	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 2 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot	Lot 1 Idders removed the portation began excavible attributed to Lot 1 Regiment in the rear stalled in the rear of the idd to complete by 3/8/20 did to complete by 3/8/20 did to construction on the Lot 2 egan construction on the Lot 8	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extensive the spection. Active Active Cition. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat in the rear stalled in the rear of the individual of the complete by 3/8/20 Lot 2 egan construction on the Lot 8 actors sodded the lot pr Lot 8 Replat 1	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. In the lot. lot to protect the basin. The lot to protect the basin. The lot. 121. Not done as of the last in lot to protect the basin to last in lot to protect the last in lot lot prior to the 4/6/201 inspection.	prior to the 10/7/20 instance Active the 8/20/20 inspection and paved silt fence should extensive the spection. Active Active Cition. The lot is relative	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes brecommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat in the rear stalled in the rear of the Idd to complete by 3/8/20 Idd to complete by 3/8/20 Lot 2 Idd to complete by 3/8/20 Lot 2 Idd to complete by 3/8/20 Idd to complete by 3/8/20 Idd to Replat 1	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The problem 21. Not done as of the last in problem 21. Not done as of the last in problem 221. Not done as of the last in problem	orior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. aspection. Active ction. The lot is relative Removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the poor the patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Lot 2 Idegan construction on the Lot 8 Idea to the lot poor Lot 8 Replat 1 Ided the lot prior to the 1 Idea the Ide	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 21. Not done as of the last in 21. Not done as of the last in 21. On the 1/21 inspection to the 9/22/20 inspection. 4/6/2021	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should externspection. aspection. Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the and to the rear of Lot 62.
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excav be attributed to Lot 1 Re Idmark is building the poor the patched in the rear stalled in the rear of the Id to complete by 3/8/20 Id to complete by 3/8/20 Lot 2 Idegan construction on the Lot 8 Idea to the lot poor Lot 8 Replat 1 Ided the lot prior to the 1 Idea the lot prior to the 1 Idea to 12	ble toilet and sodded the lot problem 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. of the lot. lot to protect the basin. The problem 21. Not done as of the last in problem 21. Not done as of the last in problem 221. Not done as of the last in problem	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Co the rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reflamark is building the poor be patched in the rear of the Idd to complete by 3/8/20 Idd to complete by 3/8/20 Lot 2 egan construction on the Lot 8 actors sodded the lot pr Lot 8 Replat 1 Idd the lot prior to the 1 Lot 12 builder began construct	ble toilet and sodded the lot 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspect of as of the 3/1/21 inspection. of the lot. lot to protect the basin. The 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21. Not done as of the last in 1/21 inspection to the 4/6/2021 e lot prior to the 4/6/21 inspection to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 ion on the lot prior to the 4/13/2021	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should exter aspection. active Active ction. The lot is relative Removed Removed Pending	Yes n. SF 4 is in place in the entrance prior to the entrance prio
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Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Lanc 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Identification in the rear of the lot of	ble toilet and sodded the lot problet 2 as of the 8/20/20 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to the last in lot lot prior to the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection. In lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the lot, no BMPs are recompleted.	prior to the 10/7/20 instance Active the 8/20/20 inspection. Ramm paved silt fence should extensive the spection. Active ction. The lot is relative Removed Pending Sending Se	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Idders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Replat 2 Idders removed the porta be attributed to Lot 1 Replat 2 Idders removed the pool be patched in the rear of the lot to complete by 3/8/20 Lot 2 Lot 2 Lot 2 Lot 8 Lot 8 Lot 8 Lot 8 Replat 1 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13 Idder began construct alled in the rear of the lot populate to the lot prior to the 1 Lot 13 Idder began construct Lot 13 Idders removed to complete to the lot populate to the lot populate to the lot prior to the 1 Lot 13 Idders removed to complete to the lot populate to the lot populate to the lot prior to the 1 Lot 13 Idders removed to complete to the lot populate to the lot popula	ble toilet and sodded the lot problet 2 as of the 8/20/20 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to protect the basin. The lot to protect the basin are lot to the last in lot lot prior to the last in lot lot prior to the 4/6/2021 e lot prior to the 4/6/2021 e lot prior to the 4/6/21 inspection. In lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the 4/13/2021 lot lot lot lot prior to the lot, no BMPs are recompleted.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Active Ction. The lot is relative Removed Removed Removed Active ction. The lot is relative removed Removed Removed Active ction. The lot is relative removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reglat in the rear of the lot of the lo	ble toilet and sodded the lot problet 2 as of the 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot. Not done as of the last in lot. In lot to the 9/22/20 inspection. In lot to the 9/22/20 inspection. In lot. In lot prior to the 4/13/2021 lot. In lot prior to the 1/13/2021 lot. In lot prior to the lot prior to the lot, no BMPs are recombined.	prior to the 10/7/20 instance Active the 8/20/20 inspection. Ramm paved silt fence should extensive the spection. Active ction. The lot is relative Removed Pending Sending Se	Yes n. SF 4 is in place in the entrance prior to the entrance prio
Lot 1 Current Condition: Lot 1 Replat 2 Current Condition: Lot 2 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Shamrock Buil Individual Lot Fair Condition - Ramm Cothe rear of the lot and will 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be ins 1.) Landmark was informe 2.) Landmark was informe Individual Lot Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodd Individual Lot Pending - An unidentified Silt fence needs to be inst The unidentified builder will Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 1 Iders removed the porta Lot 1 Replat 2 Instruction began excave be attributed to Lot 1 Reglat in the rear of the lot of the lo	ble toilet and sodded the lot problet 2 as of the 8/20/2020 ation of the pool area prior to eplat 2 as of the 8/20/20 inspection. The lot to protect the basin. The lot. Not done as of the last in lot. In lot to the 9/22/20 inspection. In lot to the 9/22/20 inspection. In lot. In lot prior to the 4/13/2021 lot. In lot prior to the 1/13/2021 lot. In lot prior to the lot prior to the lot, no BMPs are recombined.	prior to the 10/7/20 ins Active the 8/20/20 inspection ection. Ramm paved silt fence should extern aspection. Active ction. The lot is relative Removed Pending W21 inspection. Active Ction. The lot is relative Removed Removed Removed Active ction. The lot is relative removed Removed Removed Active ction. The lot is relative removed	Yes n. SF 4 is in place in the entrance prior to the entrance prio

Current Condition:	Pending - Hildy Homes b	egan construction on the	e lot prior to the 11/10/20 insp	ection.		
	Silt fence should be insta	lled in the rear and north	n corner of the lot to prevent of	lamage to existing ve	getation.	
	Hildy Homes was informed to complete by 3/8/2021. Not done as of the last inspection. Hildy Homes was reminded on					
	4/22/21.	ed to complete by 3/8/20	21. Not done as of the last in	ispection. Hildy Home	es was reminded on	
Lot 27	Individual Lot	Lot 27		Removed		
Current Condition:		. '	rior to the 11/10/20 inspection			
Lot 34	Individual Lot	Lot 34	100:	Removed		
Current Condition: Lot 51	Removed - McCaul sodde Individual Lot	ed the lot prior to the 9/2 Lot 51	2/20 inspection.	Removed		
Current Condition:	Removed - Landmark so		12/2/20 inspection	Removed		
Lot 59	Individual Lot	Lot 59	TE/E/20 Inopositori.	Removed		
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	ne 8/20/20 inspection.		1	
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Kavan Homes					
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No	
Current Condition:			a construction on the lot prior to ar of the lot as of the 6/2/21 in		on. A portion of SF 4	
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No	
Current Condition:			excavation of the lot prior to the			
Ourient Condition.			he lot at this time, the inspect			
			pection. Colony Custom Hom			
	3/10/21 inspection. Colo	ny Custom Homes repla	ced the silt fence prior to the	3/30/21 inspection.		
Lot 64	Individual Lot	Lot 64		Removed		
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.			
Lot 65	Individual Lot	Lot 65	1 - 1 - 4/0/01 : :	Removed		
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.	Damarad		
Lot 66 Current Condition:	Individual Lot	Lot 66	or to the 12/8/20 inspection.	Removed		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes	
Current Condition:			he lot as of the 3/1/2021 inspe			
	the 5/24/21 inspection. The silt fence needs to be	e repaired in the rear of	the lot when work allows.			
	Pacesetter Homes was in	oformed to complete by !	5/25/21. Not done as of the la	ast inspection		
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes	
Current Condition:			ne lot prior to the 11/18/20 ins			
	inspection. 1.) Wattles should be installed.) Street needs to be cle 1.) Landmark was informat/22/21.	talled in the front of the leaned daily.	ot where possible. 221. Not done as of the last in th	nspection. Landmark	was reminded on	
Lot 70	Individual Lot	Lot 70		Removed		
Current Condition:	Removed - Kavan Homes			A = 45	N1 -	
Lot 72 Current Condition:	Individual Lot	Lot 72	6/2/2021 or to the 6/2/21 inspection. D	Active	No No POW during	
Current Condition.			or removal and the installation		d near the NOW during	
Lot 73	Individual Lot	Lot 73		Removed		
Current Condition:	Removed - Colony Custo	m Homes sodded the lo	t prior to the 4/27/20 inspection	on.		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes	
Current Condition:	the concrete waste prior to Silt fence needs to be ins	to the 6/2/21 inspection.	of the lot prior to the 4/20/21 in the lot protect the drainage. 4/27/21. Not done as of the			
	reminded on 5/4/21.			.,		
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes	
LUI 76	individual Lot	LOT 70	1/10/2021	1 Criding	163	

Current Condition:	Pending - McCaul Contra	cting began construction	on the lot prior to the 1/13/2	1 inspection.	
	Silt fence needs to be ins	talled in the rear of the lo	ot to protect the drainage.		
	Oilt ferice fleeds to be ins	italied in the real of the it	or to protect the drainage.		
	McCaul Contracting was reminded on 4/22/21.	informed to complete by	3/8/2021. Not done as of the	e last inspection. McC	Caul Contracting was
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodd	ed the lot and removed th	ne portable toilet prior to the		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark so	dded the lot prior to the 1	1/18/20 inspection.		•
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:			or to the 6/15/21 inspection		
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded		/20 inspection.	D	
Lot 87 Current Condition:	Individual Lot Removed - Hildy Homes	Lot 87	2/12/20 increation	Removed	
			e 3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89	11/01/00	Removed	
Current Condition:	Removed - Hildy Homes			Λ -4:	V
Lot 90 Current Condition:	Individual Lot	Lot 90	11/10/2020 on the lot prior to the 11/10/2	Active	Yes
		ed to complete by 11/17/	paired. /20 when identified. Not done	e as of the last inspec	tion. Hildy Homes v
	informed on 3/3/21, 4/22/	21.			
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:	Removed - Advantage H	omes sodded the lot prio	r to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:			r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			n the lot prior to the 1/3/20 in the 4/23/20 inspection. Land		
Lot 05	repaired the silt fence priduring the 6/9/21 inspect	or to the 5/24/21 inspecti ion, the inspector will mo	k repaired the silt fence prior on. The silt fence was in the nitor.		
LUI 90	Individual Lot	Lot 95		Removed	
Lot 95 Current Condition:	Individual Lot Removed - Vencil sodder		/20 inspection.	Removed	
	Removed - Vencil sodded Individual Lot	the lot prior to the 4/23/ Lot 100	·	Removed Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23/ Lot 100	1 inspection.		
Current Condition: Lot 100	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide	d the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con	1 inspection. 11/24/2020 struction on the lot prior to th	Removed Active e 11/24/20 inspection	
Current Condition: Lot 100 Current Condition: Lot 111	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of th sides of the lot prior to the Street needs to be cleane Caniglia Homes was info	d the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car e 5/18/21 inspection.	1 inspection. 11/24/2020	Removed Active e 11/24/20 inspection ce where possible alo	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition:	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was inforon 4/22/21.	d the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car e 5/18/21 inspection. ed daily. rmed to complete by 3/2/	11 inspection. 11/24/2020 struction on the lot prior to th niglia Homes installed silt fen	Removed Active e 11/24/20 inspection ce where possible alo	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 111 Lot 119	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was info on 4/22/21. Individual Lot	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began conne 3/1/21 inspection. Care 5/18/21 inspection. ded daily. Timed to complete by 3/2/ Lot 119	11 inspection. 11/24/2020 struction on the lot prior to the highlia Homes installed silt fen	Removed Active e 11/24/20 inspection ce where possible alo	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition:	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of th sides of the lot prior to the Street needs to be cleane Caniglia Homes was info on 4/22/21. Individual Lot Removed - Ideal sodded	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began conne 3/1/21 inspection. Care 5/18/21 inspection. ded daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2	11 inspection. 11/24/2020 struction on the lot prior to the highlia Homes installed silt fen	Removed Active e 11/24/20 inspection ce where possible alo	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 126	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was info on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car ne 5/18/21 inspection. ded daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126	11 inspection. 11/24/2020 struction on the lot prior to the light of t	Removed Active e 11/24/20 inspection ce where possible alo	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition:	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was info on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con the 3/1/21 inspection. Car the 5/18/21 inspection. The diality. The lot 119 the lot prior to the 5/18/2 Lot 119 the lot prior to the 5/18/2 Lot 126 thion sodded the lot prior	11 inspection. 11/24/2020 struction on the lot prior to the light of t	Removed Active e 11/24/20 inspection ce where possible alo et inspection. Caniglia Removed Removed	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was inforon 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began conne 3/1/21 inspection. Car e 5/18/21 inspection. and daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126 tion sodded the lot prior Lot 128	11/24/2020 struction on the lot prior to the highest installed silt fendance i	Removed Active e 11/24/20 inspection ce where possible alo	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition:	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was inforon 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began conne 3/1/21 inspection. Car e 5/18/21 inspection. and daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126 tion sodded the lot prior Lot 128	11 inspection. 11/24/2020 struction on the lot prior to the light of t	Removed Active e 11/24/20 inspection ce where possible alo et inspection. Caniglia Removed Removed	. Caniglia Homes is ng the south and ea
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition:	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleaned Caniglia Homes was inforon 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Removed - Belt Construct Removed - Belt Construct	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car ne 5/18/21 inspection. ad daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126 tion sodded the lot prior Lot 128 tition sodded the lot prior Lot 131	11 inspection. 11/24/2020 struction on the lot prior to the highlia Homes installed silt fen 2021. Not done as of the last 11 inspection. to the 5/6/20 inspection. to the 7/23/20 inspection.	Removed Active e 11/24/20 inspection ce where possible alor st inspection. Caniglia Removed Removed Removed	. Caniglia Homes is ng the south and ea
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Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of the sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribut piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car ne 5/18/21 inspection. ad daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126 Lot 126 Lot 128 Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 d Homes began excavaticed to Buckland Homes in to the 11/24/20 inspection for stabilization. An unice	11 inspection. 11/24/2020 struction on the lot prior to the highlia Homes installed silt fen. 2021. Not done as of the last inspection. 11 inspection. 12 to the 5/6/20 inspection. 13 to the 7/23/20 inspection. 14/20 inspection. 10/13/2020	Removed Active e 11/24/20 inspection ce where possible aloue st inspection. Caniglia Removed Removed Removed Active 4/20 inspection. SF 4 respection. SF 4 respection. Buckland d silt fence along the second in a portable toilet or	Yes is in place in the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of it sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - Belt Construct Individual Lot Removed - B	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car ne 5/18/21 inspection. ded daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126 Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 ded the lot prior to the 11/2 Lot 133 Homes began excavationed to the 11/24/20 inspection such a 11/24/20 inspection such and the lot prior to the 11/24/20 inspection such and Homes began for stabilization. An unice of the lot adjacent to the	11 inspection. 11/24/2020 struction on the lot prior to the highing and the last of the struction. 12/2021. Not done as of the last of the last of the struction. 13/2020 inspection. 10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in the area as of the 11/4/20 in the last of the lot prior to the struction. 10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in the last of the lot prior to the struction installation prior to dentified contractor staked do	Removed Active e 11/24/20 inspection ce where possible aloue at inspection. Caniglia Removed Removed Removed Active 3/20 inspection. SF 4 respection. Buckland d silt fence along the isodding the lot during own a portable toilet or	Yes is in place in the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 133	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of it sides of the lot prior to the Street needs to be cleane Caniglia Homes was infor on 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - Belt Construct Individual Lot Removed - B	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began con ne 3/1/21 inspection. Car ne 5/18/21 inspection. ded daily. Timed to complete by 3/2/ Lot 119 the lot prior to the 5/18/2 Lot 126 Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 ded the lot prior to the 11/2 Lot 133 Homes began excavationed to the 11/24/20 inspection such a 11/24/20 inspection such and the lot prior to the 11/24/20 inspection such and Homes began for stabilization. An unice of the lot adjacent to the	11 inspection. 11/24/2020 struction on the lot prior to the highlia Homes installed silt fen inspection. 2021. Not done as of the last inspection. 11 inspection. 12 inspection. 13 inspection. 14/20 inspection. 16 in the 1/23/20 inspection. 17 inspection. 18 inspection. 19 inspection. 19 inspection. 24/20 inspection. 10 inspection. 25 in the area as of the 11/4/20 inspection. 26 in the area as of the 11/4/20 inspection. 27 inspection installation prior to dentified contractor staked documents.	Removed Active e 11/24/20 inspection ce where possible aloue at inspection. Caniglia Removed Removed Removed Active 3/20 inspection. SF 4 respection. Buckland d silt fence along the isodding the lot during own a portable toilet or	Yes is in place in the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition:	Removed - Vencil sodder Individual Lot Removed - S&G sodded Individual Lot Fair Condition - An unide building on the lot as of it sides of the lot prior to the Street needs to be cleane Caniglia Homes was inforon 4/22/21. Individual Lot Removed - Ideal sodded Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder soddet Individual Lot Fair Condition - Buckland the lot and will be attribut piles from the ROW prior the 11/24/20 inspection. the inspector will monitor 6/9/21 inspection. The silt fence in the rear to be sodded. Buckland Homes was info	the lot prior to the 4/23/ Lot 100 the lot prior to the 5/18/2 Lot 111 ntified builder began conne 3/1/21 inspection. Care 5/18/21 inspection. The daily. Lot 119 the lot prior to the 5/18/2 Lot 119 the lot prior to the 5/18/2 Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 de the lot prior to the 11/2 Lot 133 Homes began excavationed to Buckland Homes in to the 11/24/20 inspection sodded the lot prior to the 11/24/20 inspection of the lot adjacent to the lot prior stabilization. An uniconfirmed to complete by 3/8 Lot 134	11 inspection. 11/24/2020 struction on the lot prior to the highlia Homes installed silt fen inspection. 2021. Not done as of the last inspection. 11 inspection. 12 inspection. 13 inspection. 14/20 inspection. 16 in the 1/23/20 inspection. 17 inspection. 18 inspection. 19 inspection. 19 inspection. 10 inspection. 24/20 inspection. 10 inspection. 25 in the area as of the 11/4/20 inspection installed irrigation installation prior to dentified contractor staked documents. 26 inspection installation prior to dentified contractor staked documents. 27 inspection installation prior to dentified contractor staked documents.	Removed Active e 11/24/20 inspection ce where possible aloue at inspection. Caniglia Removed Removed Removed Active W20 inspection. SF 4 respection. Buckland d silt fence along the second of the lot during own a portable toilet or aired or the remaining	Yes is in place in the lot prior to the
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T						
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - 61% filled	d - The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent ri	iser.	
	Basin is full and needs to be cleaned out.					
	Cono Cravas was inform	ad to complete by 0/2/20	Not done as of the last incr	postion Cons Crayos	was reminded on	
	12/4/20, 3/3/21.	ed to complete by 9/2/20). Not done as of the last insp	bection. Gene Graves	s was reminded on	
CD O (Dand 4)	<u> </u>	Car CWDDD	4/2/2020	A ations	Na	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspecti	Active	No	
Current Condition: SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			d prior to the 1/3/20 inspectio			
Current Condition.			/20 inspection, the plug is wor	· · · · · · · · · · · · · · · · · · ·	. •	
	process of being cleane	· · · · · · · · · · · · · · · · · · ·		King checuvery.	busin was in the	
	process or mening creams	a caraaming income				
	Dewatering needs to oc	cur through a BMP.				
	3					
	Gene Graves was inform	ned to complete by 6/2	22/21.			
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - 47% filled	d - The basin was installe	ed prior to the 1/3/20 inspection	on with a permanent ri	iser.	
	The area around the basi	n needs to be restabilize	ed.			
		1. 1. 1. 10/0/5	20. 11. 1			
		ed to complete by 12/9/2	20. Not done as of the last ins	spection. Gene Grave	es was reminded on	
CD F (Dond 1)	3/3/21.	Coo CWDDD	1/2/2020	Activo	No	
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 alled prior to the 1/3/20 inspec	Active	No	
SF 1	Silt fence	See SWPPP		Removed	niser.	
Current Condition:			fence prior to the 4/23/20 ins		I	
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		I.	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remainir	ng silt fence will be	
	associated with Lot 64.					
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			e wetlands and drainageways			
			the 11/18/20 inspection, rein		•	
			ne 12/28/20 inspection. The s			
	0 :		n, reinstallation is not necessa √30/21 along Cornhusker Roa	•	•	
			the inspector will monitor. Mir			
			n the area repair will not be re	•	•	
	continue to monitor.	uon, aub to rogotamon n	The area repair Tim Her be re	oonimonada at imo iii	no, and mopositor num	
	1.) The silt fence can be r	emoved behind lot 131-	128 due to stabilization.			
	2.) The silt fence can be r	emoved behind lot 89 a	nd 86 due to stabilization.			
	3.) The silt fence needs to	be repaired in multiple	locations adjacent to SB 5.			
	4.) The damaged silt fend					
	5.) The silt fence is dama	ged and needs to be rep	paired behind Lot 85.			
	4) 0 0		/0/00 Not Joseph of the Joseph			
		ormed to complete by 12	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on	
	3/3/21, 4/23/21.	armod to complete by 12	/9/20. Not done as of the las	t inspection Gone Gr	avos was romindod on	
	3/3/21, 4/23/21.	med to complete by 12	TOTEO. THOU GOING AS OF THE IDS	mapodion. Gene Gi	avos was reminueu on	
		ormed to complete by 3/8	3/2021. Not done as of the la	st inspection. Gene G	Graves was reminded on	
	4/23/21.	,				
		ormed to complete by 3/8	3/2021. Not done as of the la	st inspection. Gene G	Graves was reminded on	
	4/23/21.					
	5.) Gene Graves was info	rmed to complete by 4/2	27/2021. Not done as of the I	ast inspection.		
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins		T	
SF 6	Silt fence	See SWPPP	for a serior to the A/A = 1000 :	Removed		
Current Condition: SF 7			fence prior to the 4/15/20 ins		<u> </u>	
Current Condition:	Silt fence	See SWPPP	I e new grading project to the so	Removed	of the 9/9/20 inequation	
Ourient Condition.	Transver - The sill leffice	15 HOW INCIDIOUS WILL LIFE	Them grading project to the St	Jan of Dridgepoil as (or the ararzo mapeullon.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		S/20 inspection	Nemoved	<u> </u>	
SF 9	Silt fence	See SWPPP	,,	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 12	Silt fence	See SWPPP		Removed		

Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ir	nspection			
SF 13	Silt fence	See SWPPP	101100 prior to the 1/10/20 ii	Removed			
Current Condition:			fence prior to the 4/15/20 ir				
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:			new grading project to the		of the 9/9/20 inspection.		
			3 1 3 1 1	3.1			
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes		
Current Condition:			e silt fence behind lots 28-2				
	inspection. The silt fence						
	·	Ŭ.	·				
	The silt fence can be rem	loved.					
	Gene Graves was inform	ed to complete by 3/8/20	21. Not done as of the last	tinspection. Gene Gra	ives was reminded on		
	4/23/21.						
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No		
Current Condition:			the SW corner of Lot 39 pri				
Current Condition.			ction, damaged wattles will	•			
	stabilization.	uning the 3/1/2021 maper	ction, damaged watties will	act as malcir covering	ior temporary		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No		
Current Condition:			he base of the slope west of				
Current Condition.	inspection.	ratties were installed at ti	ne base of the slope west of	n 3b 3 where maked p	1101 to the 4/3/20		
CM/ O		Con CWDDD	A/45/2020	A ations	Vaa		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes		
Current Condition:		cial Seeding Installed stra	aw wattles above the curb in	niets adjacent to the co	oncrete washout prior to		
	the 4/15/20 inspection.	the 4/15/20 inspection.					
	The second secon	I de la contra della contra del		at and determined and determined	L . 1 50		
	The western watties should	ila be cleaned out/repaire	ed or replaced and wattles:	snould be extended to	L0t 58		
	0	- 1 (1 - (- 1 0 / 0 / 0 0	Od. Not done on of the load				
	4/23/21.	ed to complete by 3/8/20	21. Not done as of the last	inspection. Gene Gra	ives was reminded on		
	4/23/21.	1/0 400 1					
OTD	24	Internal/S 132nd and	4/0/0000	A = (*	V.		
STR Current Condition:	Streets	Main Street	1/3/2020 dewalk adjacent to SB 4 dui	Active	Yes		
Current Condition:			raped the street by the CW				
			spection, additional lot level				
	streets were relatively cle	an during the 4/20/21 ins	spection, additional lot level	cleaning is included di	nder infairig 1.		
	1) Street cleaning is precised around active lets						
	1.) Street cleaning is needed around active lots.						
	2.) Street cleaning is needed adjacent to the concrete washout.						
	1.) All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on						
	2/25/21.						
	2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on						
	4/20/21.						
	_	Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			PP signs at the intersection				
Surroin Containon.		•	ad, and at the intersection of				
			he SWPPP sign at the Laq		•		
	street during the 3/25/20 i	•	S I Sign at the Laq	aa on oor ormanoo u			
	S. Sot daining the G/20/201	T		T			
	11 42						
	Jula Mart				But Sul		
Inspector Signature:				Reviewed By:			