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

Engineering Answers

Environmental Services D	ept. Manager	E&A - P20 [,]		ingineering Answo			
nspector: Jason Brackett		Stage					
		Bridgeport Development SAR-20161228-3910-GP1					
Project Name:			201701381				
For Week Ending:		6/2	26/2021		68136		
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE			
Proding	100%						
Grading: Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%)					
Seeding:	75%						
Jtilities:	100%						
Overall Development:	60%				L		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Weel		
Sunday:	0.49"						
Monday:	0.00"						
luesday:	0.00"	6/22/2021	Mostly Sunny 92/57	11:40 AM			
Vednesday:	0.00"	0/01/0001					
Гhursday: Friday:	0.86"	6/24/2021	Thunderstorm 84/70	11:15 AM			
Saturday:	0.43"						
		red to conduct SWPP	P inspections (1/3/20). Minor g	round disturbance alon	g Cornhusker Road,		
not part of Bridgeport (3/30/		ding, earthwork, or groun	d disturbance scheduled in the next	: 14 days?			
Grading in Phase I was com not part of Bridgeport (3/30/		ed to conduct SWPP	P inspections (1/3/20). Minor g	round disturbance alon	g Cornhusker Road,		
	tabilization measures listed in this A being hired to conduct SW		mented? /20). Trails/sidewalks around t	he site were backfilled	and partially matted		
Checklist Questions:							
re receiving waters adjacent to Yes	the project free of any significan	t signs of erosion or sedi	ment that would be associated with	the construction activity?			
Create Corrective Action?							
1/A							
love disturbed error been see 1	ad as otherwise stabilized as some	urad 2 Liat in a time a state	no of the project and if stabilized as		and a present and its		
			ns of the project and if stabilization 4/27/20 inspection, the inspecto		eeded to prevent erosio		
reate Corrective Action?							
lo, see Findings section.							
re waste materials (concrete c	onstruction material, hazardous,	etc.) being managed pror	perly?				
No	uouon material, nazardous,	, weing managed prop					
Create Corrective Action?							
No, see BMPs and Findings	s section.						
re construction entrances and	adjacent streets being maintained	d adequately?					
lo							
Create Corrective Action?							

Create Corrective Action?

No, see BMPs section.

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

Yes Create Corrective Action?

N/A

Comments

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

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

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

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

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

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

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

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

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

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

A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20, 12/4/20, 3/3/21.

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 preven		
	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 preven		
	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	ed with the new grading proje	ect to the south of Brid	geport as of the 9/9/20		
	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	0 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 4/23	3/20 inspection. A silf	t fence wrap was		
	installed around the inlet	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	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 v	will 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	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.
	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 3/3/21, 4/23/21.
	2.) Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded o 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
IP 3	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
	flooding the inlet protection will not be reinstalled.
IP 4 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- Removed
	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 pre 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 pre-
IP 7	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
	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 Removed
	flooding the inlet protection will not be reinstalled.
IP 9 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
Current Condition.	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
IP 12	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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13 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 surroundi
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	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 15	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 16	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
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 drains to a basin and the surround
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	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 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 pre
IP 19	flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed

			1	•	-
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23	20 inspection. Inlet	drains to SB 4, to prevent
IP 21	Inlet Protection	See SWPPP		Domovod	
Current Condition:			I et protection prior to the 4/23	Removed	drains to SR / to prevent
Current Condition.	flooding the inlet protection				
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23		drains to SB 4, to prevent
	flooding the inlet protection	•			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23	/20 inspection. Inlet of	drains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23	/20 inspection. Inlet of	drains to SB 4, to prevent
	flooding the inlet protection			•	
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23	20 inspection. Inlet	drains to SB 4, to prevent
	flooding the inlet protection		1	<u> </u>	1
IP 26	Inlet Protection	See SWPPP	t protection prior to the 4/23	Removed	
Current Condition:	flooding the inlet protection	0		20 inspection. Thet of	brains to SB 4, to prevent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23		drains to SB 4 to prevent
Curront Contaition.	flooding the inlet protection				
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 prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection	on. Commercial Seed	ing maintained the inlet
	protection prior to the 4/2	3/20 inspection.			
	The inlet protection needs	a to be cleaned out			
	The inier protection needs	s to be cleaned out.			
	Gene Graves was inform	ed to complete by 3/8/21	I. Not done as of the last ins	spection. Gene Grave	es was reminded on
	4/23/21.				
	7/20/21.				
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 30 Current Condition:	Inlet Protection Fair Condition - Curb inle	t protection was installed	1/3/2020 d prior to the 1/3/20 inspection		
	Inlet Protection	t protection was installed			
	Inlet Protection Fair Condition - Curb inle protection prior to the 4/2	t protection was installed 3/20 inspection.			
	Inlet Protection Fair Condition - Curb inle	t protection was installed 3/20 inspection.			
	Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs	t protection was installed 3/20 inspection. s to be resecured.		n. Commercial Seed	ing maintained the inlet
	Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs	t protection was installed 3/20 inspection. s to be resecured.	d prior to the 1/3/20 inspectic	n. Commercial Seed	ing maintained the inlet
Current Condition:	Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection need: Gene Graves was inform 4/23/21.	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21	d prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the inlet
	Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP	prior to the 1/3/20 inspection	n. Commercial Seed spection. Gene Grave Active	ing maintained the inlet es was reminded on Yes
Current Condition:	Inlet Protection Fair Condition - Curb inle protection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inle	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed	d prior to the 1/3/20 inspection	n. Commercial Seed spection. Gene Grave Active n. Commercial Seed	ing maintained the inlet es was reminded on Yes ing maintained the inlet
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IP 31 Current Condition: Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection needs Gene Graves was inform Inlet Protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection Fair Condition - Curb inleprotection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudber s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudber s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed	Prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection	Active	ing maintained the inlet es was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection needs Gene Graves was inform Inlet Protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection Fair Condition - Curb inleprotection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed	Prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection	Active	ing maintained the inlet es was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: Current Condition: IP 32 Current Condition:	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection Fair Condition - Curb inleprotection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection Fair Condition - Curb inleprotection Fair Condition - Curb inleprotection Fair Condition - Curb inleprotection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out.	d prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection rot the 1/3/20 inspection 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet prote	Active	ing maintained the inlet ing maintained the inlet es was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
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IP 31 Current Condition: Current Condition: IP 32 Current Condition: IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Removed - Commercial S	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP Seeding removed the infe	A prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in	Active Active Active Active on. Commercial Seed action prior to the 8/5/2 hspection. Active on. Commercial Seed action prior to the 8/5/2 hspection. Active aspection. Active action prior to the 8/5/2 spection. Gene Grave	ing maintained the inlet es was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Removed - Commercial S flooding the inlet protection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed at the complete by 3/8/21 See SWPPP Seeding removed the infe on will not be reinstalled.	A prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect Not done as of the last in	Active Ac	ing maintained the inlet es was reminded on Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection. Yes ing maintained the inlet 20 inspection.
IP 31 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 Current Condition: IP 35	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudber s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudber s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudber s to be cleaned out. ed to complete by 3/8/21 s to be cleaned out. ed to complete by 3/8/21 See SWPPP Seeding removed the inled on will not be reinstalled. See SWPPP	prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ft prior to the 1/3/20 inspection ck cleaned out the inlet protect ft protection prior to the last inspection ft protection prior to the 4/23	Active	ing maintained the inlet
IP 31 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34 Current Condition:	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP Seeding removed the inled on will not be reinstalled. See SWPPP	prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection rot the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect . Not done as of the last in 1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect . Not done as of the last in 1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect . Not done as of the last insection ck cleaned out the inlet protect . Not done as of the last in ck cleaned out the inlet protect . Not done as of the last in ck cleaned out the inlet protect . Not done as of the last in	Active	ing maintained the inlet
IP 31 Current Condition: IP 31 Current Condition: IP 32 Current Condition: IP 33 Current Condition: IP 33 Current Condition: IP 34 Current Condition: IP 34 Current Condition: IP 35	Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform 4/23/21. Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Fair Condition - Curb inleprotection prior to the 4/2 The inlet protection needs Gene Graves was inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	t protection was installed 3/20 inspection. s to be resecured. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be resecured. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 4/27/2 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP Seeding removed the inled on will not be reinstalled. See SWPPP	prior to the 1/3/20 inspection Not done as of the last ins 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection rot the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect 1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect . Not done as of the last in 1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect . Not done as of the last in 1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect . Not done as of the last insection ck cleaned out the inlet protect . Not done as of the last in ck cleaned out the inlet protect . Not done as of the last in ck cleaned out the inlet protect . Not done as of the last in	Active	ing maintained the inlet

Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 5, to prevent
	flooding the inlet protection	See SWPPP		Domovod	
IP 37 Current Condition:			t protection prior to the 4/23/	Removed	rains to SB 5, to proven
Current Condition.	flooding the inlet protection	n will not be reinstalled			
IP 38	Inlet Protection	See SWPPP		Domovod	
Current Condition:			t protection prior to the 4/23/	Removed	rains to SB 5, to proven
Current Condition.	flooding the inlet protection	•			
	с .			Demound	T
IP 39 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	raine to SP 5 to proven
Current Condition.	flooding the inlet protection	0		zo inspection. Ther u	Tains to SB 5, to preven
ID 40				Demound	
IP 40 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	raine to SP 5 to proven
Current Condition.	flooding the inlet protection		a protection prior to the 4/23/	zu inspection. Ther d	rains to SB 5, to preven
	-				T
IP 41	Inlet Protection	See SWPPP		Removed	in and the accuracy diam.
Current Condition:			prior to the 8/5/20 inspection		sin and the surrounding
	-		ushing of the storm sewer wil		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		in and the surrounding
			ushing of the storm sewer wil	ll occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	1	1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to			:	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	protections prior to the 12		tions prior to the 8/5/20 inspe	ction. Gene Graves	cleaned out the inlet
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Grave	s was reminded on
	Individual Lot	Lot 1 Replat 1		Removed	1
Lot 1 Replat 1 Current Condition:	Removed - PHI sodded th			Removed	
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:			ble toilet and sodded the lot p		spection.
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:	Fair Condition - Ramm Co	onstruction began excav	ation of the pool area prior to	the 8/20/20 inspection	n. SF 4 is in place in
	 11/18/20 inspection. Land 1.) The silt fence needs to 2.) Silt fence should be in 1.) Landmark was informed 	dmark is building the poo be patched in the rear stalled in the rear of the ad to complete by 3/8/21	lot to protect the basin. The . Not done as of the last insp	silt fence should exte	
		ed to complete by 3/8/21	. Not done as of the last insp	pection.	
		ed to complete by 3/8/21	. Not done as of the last insp	pection.	
Lot 2	Individual Lot	Lot 2	4/6/2021	Active	No
Lot 2 Current Condition:	Active - Mercury Homes b	Lot 2 began construction on th	·	Active	
		Lot 2 began construction on th	4/6/2021	Active	
Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot	Lot 2 Degan construction on th E. Lot 8	4/6/2021 e lot prior to the 4/6/21 inspe	Active	
Current Condition: Lot 8 Current Condition:	Active - Mercury Homes to recommended at this time Individual Lot Removed - Mercury Cont	Lot 2 began construction on th a. Lot 8 ractors sodded the lot pr	4/6/2021	Active ction. The lot is relati	
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Active - Mercury Homes t recommended at this time Individual Lot Removed - Mercury Cont Individual Lot	Lot 2 began construction on th b. Lot 8 ractors sodded the lot pr Lot 8 Replat 1	4/6/2021 e lot prior to the 4/6/21 inspection.	Active ction. The lot is relati	
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Active - Mercury Homes to recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo	Lot 2 egan construction on th b. Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection.	Active ction. The lot is relati Removed Removed	vely flat, no BMPs are
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sode Individual Lot	Lot 2 egan construction on th b. Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 11 Lot 12	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021	Active ction. The lot is relati Removed Removed Pending	
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Conti Individual Lot Removed - Fools Inc sod Individual Lot Pending - Mercury Contr Silt fence needs to be ins	Lot 2 Degan construction on the Construction on the Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 17 Lot 12 ractors began construction talled in the rear of the lot	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 on on the lot prior to the 4/13	Active ction. The lot is relati Removed Removed Pending //21 inspection.	vely flat, no BMPs are
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sode Individual Lot Pending - Mercury Contr Silt fence needs to be inst The unidentified builder w Mercury Contractors wa	Lot 2 began construction on the construction on the construction on the construction of the lot prior Lot 8 Replat 1 ded the lot prior to the 17 Lot 12 actors began construction talled in the rear of the loc rill be informed to complete as informed on 6/23/21.	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 on on the lot prior to the 4/13 ot.	Active ction. The lot is relati Removed Removed Pending /21 inspection.	vely flat, no BMPs are
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sod Individual Lot Pending - Mercury Contr Silt fence needs to be ins The unidentified builder w Mercury Contractors wa Individual Lot	Lot 2 Degan construction on the Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 17 Lot 12 ractors began construction talled in the rear of the loc talled in the rear of the loc sinformed on 6/23/21. Lot 13	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 ion on the lot prior to the 4/13 ot.	Active Ction. The lot is relati Removed Removed Pending /21 inspection. Not done as of the Removed	vely flat, no BMPs are Yes last inspection.
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sod Individual Lot Pending - Mercury Contr Silt fence needs to be ins The unidentified builder w Mercury Contractors wa Individual Lot Removed - Landmark Pen	Lot 2 Degan construction on the Lot 8 ractors sodded the lot pro- Lot 8 Replat 1 ded the lot prior to the 1 Lot 12 ractors began construction talled in the rear of the loc sinformed on 6/23/21. Lot 13 rformance Group began er is in place in the rear of	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 on on the lot prior to the 4/13 ot. ete by 4/27/21 when identified excavation of the lot prior to to of the lot, no BMPs are recom	Active Ction. The lot is relati Removed Removed Pending //21 inspection. A. Not done as of the Removed the 4/13/21 inspection	Vely flat, no BMPs are Net flat, no BMPs
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sod Individual Lot Pending - Mercury Contr Silt fence needs to be inst The unidentified builder w Mercury Contractors wa Individual Lot Removed - Landmark Pen flat and a vegetative buffer misidentified, see Lot 12 a	Lot 2 Degan construction on the Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 17 Lot 12 ractors began construction talled in the rear of the loc sinformed on 6/23/21. Lot 13 rformance Group began per is in place in the rear of as of the 4/20/21 inspect	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 on on the lot prior to the 4/13 ot. ete by 4/27/21 when identified excavation of the lot prior to to of the lot, no BMPs are recom	Active ction. The lot is relati Removed Removed Pending //21 inspection. A. Not done as of the Removed the 4/13/21 inspection mended at this time.	Vely flat, no BMPs are Net is relatively flat, no BMPs are Net
Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition:	Active - Mercury Homes b recommended at this time Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sod Individual Lot Pending - Mercury Contr Silt fence needs to be ins The unidentified builder w Mercury Contractors wa Individual Lot Removed - Landmark Pei flat and a vegetative buffe	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 ractors began construction talled in the rear of the lot sinformed on 6/23/21. Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18	4/6/2021 e lot prior to the 4/6/21 inspection. ior to the 9/22/20 inspection. 1/10/20 inspection. 4/13/2021 on on the lot prior to the 4/13 ot. ete by 4/27/21 when identified excavation of the lot prior to to of the lot, no BMPs are recom- ion.	Active Ction. The lot is relati Removed Removed Pending //21 inspection. A. Not done as of the Removed the 4/13/21 inspection	Vely flat, no BMPs are Net of the lot is relatively

	Pending - Hildy Homes h	egan construction on the	e lot prior to the 11/10/20 insp	ection	
Current Condition:	r ending - Thidy Florines b	sgan construction on the			
	Silt fence should be insta	lled in the rear and north	o corner of the lot to prevent of	lamage to existing ve	getation.
		d to complete by 3/8/21	. Not done as of the last insp	ection. Hildy Homes	was reminded on
	4/22/21, 6/24/21.	L + 07			
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition: Lot 34	Individual Lot	Lot 34	rior to the 11/10/20 inspectior	n. Removed	
Current Condition:	Removed - McCaul sodd			Removed	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark so		12/2/20 inspection	Removed	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Home	s sodded the lot prior to f	the 7/1/20 inspection.		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior		on. A portion of SF 4
	and a large vegetative bu	ffer 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	Yes
Current Condition:	Fair Condition - Colony C	ustom Homes began ex	cavation of the lot prior to the	e 11/18/20 inspection.	The lot is relatively fla
	BMPs are not recommen	ded on the front of the lo	ot at this time, the inspector w	ill monitor. Colony Cu	ustom installed silt fenc
	in the rear of the lot prior	to the 3/10/21 inspectior	n. Colony Custom Home rem	oved the portable toil	et prior to the 3/10/21
	inspection. Colony Custo	m Homes replaced the	silt fence prior to the 3/30/21	inspection.	
	The street needs to be	cleaned.			
	Colony Custom Homes	was informed to comp	olete by 6/25/21.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Home		the 7/1/20 inspection.	•	
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.		1
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			or to the 12/8/20 inspection.	A <i>ci</i>	N
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			ne lot as of the 3/1/2021 inspe		
			will be recommended when c		
			he north side of the lot prior t		
		or to the 5/18/21 inspect	tion. Pacesetter Homes remo	oved the slit fence in t	ne rear of Lot 66 prior t
	the 5/24/21 inspection.				
	1) The cilt fence people t	a ha ranairad in tha raar	of the lot when work allows.		
	2.) The street needs to		of the lot when work allows.		
		be cleaned.			
			by 5/25/21 Not done as of th	a last increation Pa	ocottor was romindo
	1.) Pacesetter Homes wa		by 5/25/21. Not done as of th	ne last inspection. Pa	cesetter was reminde
	1.) Pacesetter Homes wa on 6/24/21.	as informed to complete t		ne last inspection. Pa	cesetter was reminde
	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor	is informed to complete b med to complete by 6/	25/21.	-	
Lot 68	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot	is informed to complete to rmed to complete by 6/ Lot 68	25/21.	Active	No
Lot 68 Current Condition:	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm	is informed to complete to rmed to complete by 6/ Lot 68 ark began excavation of	25/21. 11/18/2020 the lot prior to the 11/18/20 i	Active	No installed silt fence in th
	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the	is informed to complete b med to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan	25/21. 11/18/2020 the lot prior to the 11/18/20 i admark removed the dirt piles	Active nspection, Landmark from the ROW prior t	No installed silt fence in th o the 6/15/21
	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re	med to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front	25/21. 11/18/2020 the lot prior to the 11/18/20 i dmark removed the dirt piles as of the 6/22/21 inspectio	Active nspection, Landmark from the ROW prior t	No installed silt fence in th o the 6/15/21
Current Condition:	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re Landmark cleaned the s	to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/3	25/21. 11/18/2020 the lot prior to the 11/18/20 i dmark removed the dirt piles as of the 6/22/21 inspectio	Active nspection. Landmark from the ROW prior t n, wattles are no lon	No installed silt fence in th o the 6/15/21
Current Condition: Lot 70	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re Landmark cleaned the s Individual Lot	The street prior to the formed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/2 Lot 70	25/21. 11/18/2020 the lot prior to the 11/18/20 i admark removed the dirt piles as of the 6/22/21 inspectio 21 inspection.	Active nspection, Landmark from the ROW prior t	No installed silt fence in th o the 6/15/21
Current Condition: Lot 70 Current Condition:	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re Landmark cleaned the s Individual Lot Removed - Kavan Homes	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/2 Lot 70 s sodded the lot prior to to	25/21. 11/18/2020 the lot prior to the 11/18/20 i dmark removed the dirt piles as of the 6/22/21 inspectio 21 inspection. the 7/15/20 inspection.	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed	No installed silt fence in th o the 6/15/21 ger needed.
Current Condition: Lot 70 Current Condition: Lot 72	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re Landmark cleaned the s Individual Lot Removed - Kavan Homes Individual Lot	Informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72	25/21. 11/18/2020 the lot prior to the 11/18/20 i admark removed the dirt piles as of the 6/22/21 inspectio 21 inspection. the 7/15/20 inspection. 6/2/2021	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending	No installed silt fence in th o the 6/15/21
Current Condition: Lot 70 Current Condition:	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re Landmark cleaned the s Individual Lot Removed - Kavan Homes Individual Lot	Informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72	25/21. 11/18/2020 the lot prior to the 11/18/20 i dmark removed the dirt piles as of the 6/22/21 inspectio 21 inspection. the 7/15/20 inspection.	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending	No installed silt fence in th o the 6/15/21 ger needed.
Current Condition: Lot 70 Current Condition: Lot 72	1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landm rear of the lot prior to the inspection. The lot is re Landmark cleaned the s Individual Lot Removed - Kavan Homes Individual Lot	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72 an excavation of the lot	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspectio 21 inspection. the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending	No installed silt fence in th o the 6/15/21 ger needed.
Current Condition: Lot 70 Current Condition: Lot 72	 Pacesetter Homes wa on 6/24/21. Pacesetter was infor Individual Lot Good Condition - Landme rear of the lot prior to the inspection. The lot is re Landmark cleaned the set Individual Lot Removed - Kavan Homes Individual Lot Pending - Landmark bego 1.) Dirt piles should be 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/2 bot 70 sodded the lot prior to f Lot 72 an excavation of the lot removed from the ROV	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspectio 21 inspection. the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows.	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending	No installed silt fence in th o the 6/15/21 ger needed. Yes
Current Condition: Lot 70 Current Condition: Lot 72	 Pacesetter Homes wa on 6/24/21. Pacesetter was infor Individual Lot Good Condition - Landme rear of the lot prior to the inspection. The lot is re Landmark cleaned the set Individual Lot Removed - Kavan Homes Individual Lot Pending - Landmark bego 1.) Dirt piles should be 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/2 body flat in the front cot 70 body flat in the front cot 72 gan excavation of the lot removed from the ROV	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspectio 21 inspection. the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending	No installed silt fence in th o the 6/15/21 ger needed. Yes
Current Condition: Lot 70 Current Condition: Lot 72	 1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landmerear of the lot prior to the inspection. The lot is re Landmark cleaned the Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Pending - Landmark beg 1.) Dirt piles should be 2.) Silt fence should be 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to 1 Lot 72 gan excavation of the lot removed from the ROV	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north signal	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest co	No installed silt fence in th o the 6/15/21 ger needed. Yes
Current Condition: Lot 70 Current Condition: Lot 72	 1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landmerear of the lot prior to the inspection. The lot is re Landmark cleaned the Individual Lot Removed - Kavan Homes Individual Lot Removed - Kavan Homes Individual Lot Pending - Landmark beg 1.) Dirt piles should be 2.) Silt fence should be 1.) Landmark was infor 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to 1 Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north size 29/21. Not done as of the later	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest co ast inspection. Stev	No installed silt fence in th o the 6/15/21 ger needed. Yes
Current Condition: Lot 70 Current Condition: Lot 72	 1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landmerear of the lot prior to the inspection. The lot is re Landmark cleaned these Individual Lot Removed - Kavan Homese Individual Lot Pending - Landmark begeen 1.) Dirt piles should be 2.) Silt fence should be 1.) Landmark was infor E&A inspector that silt 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2 fence would be installed	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. (the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north size 29/21. Not done as of the lated after the foundation is b	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest co ast inspection. Stev ackfilled on 6/24/21.	No installed silt fence in th o the 6/15/21 ger needed. Yes Prner. e Faller informed the
Current Condition: Lot 70 Current Condition: Lot 72	 1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landmerer inspection. The lot is retained the set Individual Lot Removed - Kavan Homerer Individual Lot Removed - Kavan Homerer Individual Lot Pending - Landmark beg 1.) Dirt piles should be 2.) Silt fence should be 1.) Landmark was infor E&A inspector that silt 2.) Landmark was infor 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2 fence would be installed med to complete by 6/2	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. (http://15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north sin 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest cc ast inspection. Stev ackfilled on 6/24/21. ast inspection. Stev	No installed silt fence in th o the 6/15/21 ger needed. Yes Prner. e Faller informed the
Current Condition: Lot 70 Current Condition: Lot 72	 1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landmerer inspection. The lot is retained the set Individual Lot Removed - Kavan Homerer Individual Lot Removed - Kavan Homerer Individual Lot Pending - Landmark beg 1.) Dirt piles should be 2.) Silt fence should be 1.) Landmark was infor E&A inspector that silt 2.) Landmark was infor 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2 fence would be installed med to complete by 6/2	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. (the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north size 29/21. Not done as of the lated after the foundation is b	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest cc ast inspection. Stev ackfilled on 6/24/21. ast inspection. Stev	No installed silt fence in th o the 6/15/21 ger needed. Yes Prner. e Faller informed the
Current Condition: Lot 70 Current Condition: Lot 72	 1.) Pacesetter Homes wa on 6/24/21. 2.) Pacesetter was infor Individual Lot Good Condition - Landmerer inspection. The lot is retained the set Individual Lot Removed - Kavan Homerer Individual Lot Removed - Kavan Homerer Individual Lot Pending - Landmark beg 1.) Dirt piles should be 2.) Silt fence should be 1.) Landmark was infor E&A inspector that silt 2.) Landmark was infor 	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to the Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2 fence would be installed med to complete by 6/2	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. (http://15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north sin 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest cc ast inspection. Stev ackfilled on 6/24/21. ast inspection. Stev	No installed silt fence in th o the 6/15/21 ger needed. Yes Prner. e Faller informed the
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition:	 Pacesetter Homes was on 6/24/21. Pacesetter was information individual Lot Good Condition - Landmarear of the lot prior to the inspection. The lot is reclared the second se	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to 1 Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2 fence would be installed med to complete by 6/2 fence would be installed fence would be installed	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. (http://15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north sin 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest cc ast inspection. Stev ackfilled on 6/24/21. st inspection. Stev ackfilled on 6/24/21. Removed	No installed silt fence in th o the 6/15/21 ger needed. Yes Prner. e Faller informed the
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition:	 Pacesetter Homes was on 6/24/21. Pacesetter was information individual Lot Good Condition - Landmarear of the lot prior to the inspection. The lot is reclared the second se	Is informed to complete by 6/ Lot 68 ark began excavation of 3/10/21 inspection. Lan latively flat in the front street prior to the 6/22/ Lot 70 s sodded the lot prior to 1 Lot 72 gan excavation of the lot removed from the ROV installed in the rear of med to complete by 6/2 fence would be installed med to complete by 6/2 fence would be installed fence would be installed	25/21. 11/18/2020 the lot prior to the 11/18/20 i idmark removed the dirt piles as of the 6/22/21 inspection 21 inspection. (the 7/15/20 inspection. 6/2/2021 prior to the 6/2/21 inspection V when work allows. the lot and on the north sic 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b 29/21. Not done as of the lated after the foundation is b	Active nspection. Landmark from the ROW prior t n, wattles are no lon Removed Pending de and northwest cc ast inspection. Stev ackfilled on 6/24/21. st inspection. Stev ackfilled on 6/24/21. Removed	No installed silt fence in th o the 6/15/21 ger needed. Yes orner. e Faller informed the

Current Condition:	Pending - Vencil Construct the concrete waste prior t	e e e e e e e e e e e e e e e e e e e	of the lot prior to the 4/20/21 i	inspection. Vencil Co	nstruction cleaned up
	Silt fence needs to be ins	talled in the rear of the l	ot to protect the drainage.		
	Vencil Construction was in reminded on 5/4/21, 6/24/		4/27/21. Not done as of the	last inspection. Venci	il Construction was
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:			n on the lot prior to the 1/13/2		
	, i i i i i i i i i i i i i i i i i i i	ũ ũ	ot to protect the drainage.		
	reminded on 4/22/21, 6/24	4/21.	3/8/21. Not done as of the la		ul Contracting was
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition: Lot 82	Removed - Nielsen sodde Individual Lot	ed the lot and removed t Lot 82	he portable toilet prior to the	1/18/21 inspection. Removed	1
Current Condition:	Removed - Landmark soc		11/18/20 inspection	Kenioveu	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	o the 6/15/21 inspection.		
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded		/20 inspection.		-
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes		ne 3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes			I	
Lot 90 Current Condition:	Individual Lot	Lot 90	11/10/2020 on the lot prior to the 11/10/2	Active	Yes
	The silt fence in the rear of the builder will be informed on 3/3/21, 4/22/3	ed to complete by 11/17	/20 when identified. Not don	e as of the last inspec	tion. Hildy Homes w
Let 01				Demoved	
Lot 91	Individual Lot	Lot 91	r to the 12/8/20 inspection	Removed	
Current Condition:	Individual Lot Removed - Advantage Ho	Lot 91 pmes sodded the lot pric	r to the 12/8/20 inspection.		
Current Condition: Lot 93	Individual Lot Removed - Advantage Ho Individual Lot	Lot 91 omes sodded the lot pric Lot 93		Removed Removed	
Current Condition:	Individual Lot Removed - Advantage Ho Individual Lot	Lot 91 omes sodded the lot pric Lot 93	r to the 12/8/20 inspection. r to the 9/22/20 inspection. r to the 9/22/20 inspection. 1/3/2020		No
Current Condition: Lot 93 Current Condition:	Individual Lot Removed - Advantage Ho Individual Lot Removed - Hildy Constru- Individual Lot Fair Condition - Landmar	Lot 91 omes sodded the lot pric Lot 93 ction sodded the lot prio Lot 94 k began construction on	r to the 9/22/20 inspection. 1/3/2020 the lot prior to the 1/3/20 ins	Removed Active pection. Landmark in	stalled silt fence in th
Current Condition: Lot 93 Current Condition: Lot 94	Individual Lot Removed - Advantage Ho Individual Lot Removed - Hildy Constru- Individual Lot Fair Condition - Landmar northwest and northeast of	Lot 91 omes sodded the lot pric Lot 93 ction sodded the lot prio Lot 94 k began construction on corners of the lot prior to	r to the 9/22/20 inspection. 1/3/2020 the lot prior to the 1/3/20 ins the 4/23/20 inspection. Lan	Removed Active pection. Landmark in dmark extended the s	stalled silt fence in the side of the side
Current Condition: Lot 93 Current Condition: Lot 94	Individual Lot Removed - Advantage Ho Individual Lot Removed - Hildy Constru- Individual Lot Fair Condition - Landmar northwest and northeast o of the lot prior to the 4/27/	Lot 91 Demos sodded the lot pric Lot 93 Ction sodded the lot prio Lot 94 K began construction on corners of the lot prior to (20 inspection. Landmar	r to the 9/22/20 inspection. 1/3/2020 the lot prior to the 1/3/20 ins the 4/23/20 inspection. Lan k repaired the silt fence prior	Removed Active pection. Landmark in dmark extended the s to the 11/10/20 inspe	stalled silt fence in th ilt fence along the sig ction. Landmark
Current Condition: Lot 93 Current Condition: Lot 94	Individual Lot Removed - Advantage Ho Individual Lot Removed - Hildy Construct Individual Lot Fair Condition - Landmar northwest and northeast of of the lot prior to the 4/27/ repaired the silt fence prior	Lot 91 Domes sodded the lot price Lot 93 Ction sodded the lot prioe Lot 94 K began construction on corners of the lot prior to (20 inspection. Landmar or to the 5/24/21 inspect	r to the 9/22/20 inspection. 1/3/2020 the lot prior to the 1/3/20 ins the 4/23/20 inspection. Lan k repaired the silt fence prior ion. The silt fence was in the	Removed Active pection. Landmark in dmark extended the s to the 11/10/20 inspe	stalled silt fence in th ilt fence along the sig ction. Landmark
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Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Current Condition: Lot 100 Current Condition: Lot 109 Current Condition: Lot 111 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition:	Individual Lot Removed - Advantage Ho Individual Lot Removed - Hildy Constru- Individual Lot Fair Condition - Landmar northwest and northeast of of the lot prior to the 4/27/ repaired the silt fence prior during the 6/9/21 inspection Individual Lot Removed - Vencil sodded Individual Lot Removed - S&G sodded to Individual Lot Active - Homeowners bo ROW during the 6/22/21 needed at this time. Individual Lot Fair Condition - An unider building on the lot as of the sides of the lot prior to the inspection, the inspector Street needs to be cleaned Caniglia Homes was infor 4/22/21. 6/24/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Removed - Belt Construct	Lot 91 mes sodded the lot pric Lot 93 ction sodded the lot prio Lot 94 k began construction on corners of the lot prior to (20 inspection. Landmar for to the 5/24/21 inspect on, the inspector will mod Lot 95 ithe lot prior to the 4/23 Lot 100 the lot prior to the 5/18/2 Lot 109 egan construction on inspection, the inspection. Mid or will monitor for impre- d daily. Med to complete by 3/2 Lot 119 the lot prior to the 5/18/2 Lot 119 the lot prior to the 5/18/2 inspection. Mid or will monitor for impre- d daily. Lot 119 the lot prior to the 5/18/2 Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior	r to the 9/22/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. the view of the silt fence prior ion. ick repaired the silt fence was in the onitor. /20 inspection. /20 inspection. /20 inspection. /20 inspection. /20 inspection. /21 inspection. 11/24/2020 nstruction on the lot prior to the niglia Homes installed silt fence infor concrete waste was of roper washout procedures. /21. Not done as of the last i /21 inspection.	Removed Active pection. Landmark in dmark extended the s to the 11/10/20 inspector process of being removed Removed Removed Active nspection. Dirt piles al. The lot is relative Active e 11/24/20 inspection ce where possible alo psection. Caniglia H Removed Removed Removed	stalled silt fence in the ilt fence along the sid ction. Landmark noved for landscaping No swere observed in ely flat, no BMPs an Yes . Caniglia Homes is ng the south and east uring the 6/22/21
Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Current Condition: Lot 100 Current Condition: Lot 109 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition:	Individual Lot Removed - Advantage Ho Individual Lot Removed - Hildy Constru- Individual Lot Fair Condition - Landmar northwest and northeast of of the lot prior to the 4/27/ repaired the silt fence prior during the 6/9/21 inspection Individual Lot Removed - Vencil sodded Individual Lot Removed - S&G sodded to Individual Lot Active - Homeowners bo ROW during the 6/22/21 needed at this time. Individual Lot Fair Condition - An unider building on the lot as of the sides of the lot prior to the inspection, the inspector Street needs to be cleaned Caniglia Homes was infor 4/22/21, 6/24/21. Individual Lot Removed - Ideal sodded to Individual Lot Removed - Belt Construct Individual Lot	Lot 91 mes sodded the lot pric Lot 93 ction sodded the lot prio Lot 94 k began construction on corners of the lot prior to (20 inspection. Landmar pr to the 5/24/21 inspect on, the inspector will mo Lot 95 the lot prior to the 4/23 Lot 100 the lot prior to the 5/18/2 Lot 109 egan construction on t inspection, the inspect Lot 111 ntified builder began cor is 3/1/21 inspection. Car a 5/18/21 inspection. Car a 5/18/21 inspection. Mai pr will monitor for impre- ad daily. 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	r to the 9/22/20 inspection. 1/3/2020 the lot prior to the 1/3/20 inspection. 20 inspection. /20 inspection. /21 inspection. 6/22/2021 the lot prior to the 6/22/21 i to the lot prior to the 6/22/21 i to will monitor for removed 11/24/2020 ustruction on the lot prior to the ninor concrete waste was of roper washout procedures. /21. Not done as of the last i	Removed Active pection. Landmark in dmark extended the s to the 11/10/20 inspection process of being removed Removed Removed Active nspection. Dirt piles al. The lot is relative Active ce where possible alo oserved on the lot du nspection. Caniglia H Removed Removed	stalled silt fence in the ilt fence along the sid ction. Landmark noved for landscaping No swere observed in ely flat, no BMPs an Yes . Caniglia Homes is ng the south and east uring the 6/22/21

The sill fence in the rear of the lot adjacent to the transformer needs to be repaired or the remaining portion of the lot ne to be sodied. Buckland Homes was informed to complete by 3/8/21. Not done as of the last inspection. Lot 134 Individual Lot Lot 134 Removed - Silverthom sodied the lot prior to the 8/20 inspection. Lot 135 Individual Lot Lot 136 Removed - Silverthom sodied the lot prior to the 8/20 inspection. Lot 137 Individual Lot Lot 137 Removed - Landmark sodied the lot prior to the 12/020 inspection. Lot 137 Individual Lot Lot 137 Removed - Homes sodied the lot prior to the 11/0/20 inspection. SB 1 (Fond 5) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Gene Graves was inflamed to complete by 9/2/20. Not done as of the last inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection with a permanent riser. No SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: & Hild: - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: <td< th=""><th>Current Condition:</th><th colspan="7">Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the di piles from the ROW 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.</th></td<>	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 rear of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the di piles from the ROW 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.						
Lot 134 Individual Lot Lot 134 Removed Current Condition: Removed - Landmark sodded the lot prior to the 8/5/20 inspection. Removed Lot 135 Individual Lot Lot 135 Removed Current Condition: Removed - Landmark sodded the lot prior to the 8/20/20 inspection. Removed Current Condition: Removed - HBC Homes sodded the lot prior to the 11/10/20 inspection. Removed SB 1 (Pond 5) Sediment Basin See SWPPP 11/3/200 Active Yes Current Condition: Fair Condition - 62% tilled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Se 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Sediment Basin <t< th=""><th></th><th></th><th>of the lot adjacent to the</th><th>transformer needs to be rep</th><th>aired or the remaining</th><th>portion of the lot nee</th></t<>			of the lot adjacent to the	transformer needs to be rep	aired or the remaining	portion of the lot nee		
Current Condition: Removed - Silverthorn sodded the tot prior to the \$/5/20 inspection. Removed Lot 135 Individual Lot Lot 135 Removed Current Condition: Removed - Landmark sodded the tot prior to the \$/20/20 inspection. Removed Current Condition: Removed - HEC Hornes sodded the tot prior to the 11/10/20 inspection. Removed SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 62% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Goad Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes				8/21. Not done as of the last				
Lot 135 Individual Lot Lot 135 Removed Lot 137 Individual Lot Lot 137 Removed Lot 137 Individual Lot Lot 137 Removed Current Condition Removed - Landmark soddet the lot prior to the \$2020 inspection. Removed SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 62% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/2/20, 3/3/21. Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/200 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/200 inspection, with a permanent riser. Apple variable was in the process of being cleaned out during the 6/15/21 inspection. SB 4 (Pond 2) Sediment Basin See SWPPP 1/3/200 Active Yes Current Condition: Fair Condition - 25% filled - The basin was in the prior to the 9/2/221 inspection.					Removed			
Current Condition: Removed - Landmark sodded the lot prior to the #2/2020 inspection. Lot 137 Individual Lot Lot 137 Ourrent Condition: Removed - HBC Homes sodded the lot prior to the 11/10/20 inspection. Active Yes Current Condition: Fair Condition - 52% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3(21). SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Apgin was in the process of being cleaned out during the 6/15/21 inspection. The basin had been dewatered without a BMP, the process of being cleaned out during the 6/2/2/21 inspection. Th				8/5/20 inspection.				
Lot 137 Individual Lot Lot 137 Removed Gurrent Condition Removed - HEC Momes sodded the lot prior to the 11/10/20 inspection. Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 62% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition -4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SS 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition -4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Apply was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. Yes Current Condition: Fair Condition - 25% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was the process of being cleaned out during the 6/15/21 inspection. The basin had been dewatered without a BMP the contractor on site informed to complete ASAP on 6/24/21. SB 4 (Pond 2)					Removed			
Bit (Pond 5) Removed - HBC Homes sodded the lot prior to the 11/10/20 inspection. SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 62% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: God Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection, with a permanent riser. A plug was installed in the upstream manhole prior to the 6/2/2/1 inspection. The basin was installed prior to the 6/2/2/1. Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The water quality riser needs to be reinstalled. Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Sediment Basin See SWPPP <td< td=""><td></td><td></td><td></td><td>3/20/20 inspection.</td><td></td><td></td></td<>				3/20/20 inspection.				
SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/200 Active Yes Current Condition: Fair Condition - 62% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A permanent riser. </td <td></td> <td></td> <td></td> <td></td> <td>Removed</td> <td></td>					Removed			
Current Condition: Fair Condition - 62% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Pyg was installed in the upstream manhole prior to the 9/2/20 inspection with a permanent riser. No was installed in the upstream manhole prior to the 9/2/20 inspection. With a permanent riser. The water quality riser needs to be reinstalled. Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 25% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was the process of being cleaned out during the 6/15/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewate through a BMP, the E&A inspector will monitor dewatering procedur					:	N N		
Basin is full and needs to be cleaned out. Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 4% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. Current Condition: Fair Condition - 25% filled - The basin was installed prior to the 1/3/2020 Active Yes Current Condition: Fair Condition - 25% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was the process of being cleaned out during the 6/15/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed to complete ASAP on 6/24/21. Yes Current Condition: Fair Condition - 25% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was installed prior to the 1/3/20 inspection with a permanent riser. 1/2 base around the basin needs to be reinstalled.	· · · ·							
SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 4% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 6/15/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection The water quality riser needs to be reinstalled. Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. SB 4 (Pond 2) Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 25% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. 1.) The area around the basin needs to be reinstalled. 1.) The area around the basin needs to be reinstalled. 1.3/2020 Active No 2.) The water quality riser needs to be reinstalled. 1.3/2020 Active No 3.//21. Se ford 1) See Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded 3/3/21.		<mark>12/4/20, 3/3/21.</mark>						
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SF 2 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed SF 3 Silt fence See SWPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed See SWPP Removed Removed Removed Second condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Fair Condition - 25% filled the process of being cle The contractor on site in through a BMP, the E&A 1.) The area around the b 2.) The water quality rise 1.) Gene Graves was info 3/3/21. 2.) Gene Graves Joe Fol Sediment Basin Good Condition - 48% filled	See SWPPP - The basin was installe aned out during the 6 nformed the inspector A inspector will monitor pasin needs to be restab er needs to be reinstal primed to complete by 12 ley were informed to c See SWPPP ed - The basin was instal	1/3/2020 ed prior to the 1/3/20 inspect /22/21 inspection. The bas that he had not caught his or dewatering procedures of ilized. /9/20. Not done as of the last omplete ASAP on 6/24/21. 1/3/2020	in with a permanent in had been dewate employee in time to on other basins. It inspection. Gene G Active ction with a permanen	riser. The basin was red without a BMP. to tell him to dewater araves was reminded No		
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 3 Silt fence See SWPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition: SF 1	Sediment Basin Fair Condition - 25% filled the process of being cle The contractor on site in through a BMP, the E&A 1.) The area around the b 2.) The water quality rise 1.) Gene Graves was info 3/3/21. 2.) Gene Graves Vase Fol Sediment Basin Good Condition - 48% fille	See SWPPP - The basin was installe aned out during the 6 nformed the inspector A inspector will monitor pasin needs to be restab er needs to be reinstal primed to complete by 12 ley were informed to constant See SWPPP ed - The basin was instant See SWPPP	1/3/2020 ed prior to the 1/3/20 inspect /22/21 inspection. The bas that he had not caught his or dewatering procedures of ilized. /9/20. Not done as of the last omplete ASAP on 6/24/21. 1/3/2020 illed prior to the 1/3/20 inspect	in with a permanent i in had been dewate employee in time to on other basins. tinspection. Gene G Active ction with a permanen Removed	riser. The basin was red without a BMP. to tell him to dewater araves was reminded No		
SF 3 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 25% filled the process of being cle The contractor on site in through a BMP, the E&A 1.) The area around the b 2.) The water quality rise 1.) Gene Graves was info 3/3/21. 2.) Gene Graves/Joe Fol Sediment Basin Good Condition - 48% fille Silt fence Removed - Commercial S	See SWPPP - The basin was installe aned out during the 6 nformed the inspector A inspector will monito pasin needs to be restab er needs to be reinstal ormed to complete by 12 ley were informed to co See SWPPP ed - The basin was insta See SWPPP Eed of the silt	1/3/2020 ed prior to the 1/3/20 inspect /22/21 inspection. The bas that he had not caught his or dewatering procedures of ilized. /9/20. Not done as of the last omplete ASAP on 6/24/21. 1/3/2020 illed prior to the 1/3/20 inspect	in with a permanent i in had been dewate employee in time to on other basins. It inspection. Gene G Active tion with a permanen Removed spection.	riser. The basin was red without a BMP. to tell him to dewater araves was reminded of No		
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Fair Condition - 25% filled the process of being cle The contractor on site in through a BMP, the E&A 1.) The area around the b 2.) The water quality rise 1.) Gene Graves was info 3/3/21. 2.) Gene Graves/Joe Fol Sediment Basin Good Condition - 48% fille Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was installe eaned out during the 6 informed the inspector A inspector will monitor basin needs to be restabler er needs to be reinstal bormed to complete by 12 ley were informed to c See SWPPP ed - The basin was instata See SWPPP Beeding removed the silt See SWPPP	1/3/2020 ed prior to the 1/3/20 inspect /22/21 inspection. The bas that he had not caught his or dewatering procedures of ilized. led. /9/20. Not done as of the last omplete ASAP on 6/24/21. 1/3/2020 illed prior to the 1/3/20 inspect fence prior to the 4/23/20 inspect	in with a permanent i in had been dewate employee in time to on other basins. it inspection. Gene G Active ction with a permanen Removed spection. Removed	riser. The basin was red without a BMP. to tell him to dewater araves was reminded of No		
	Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 25% filled the process of being cle The contractor on site in through a BMP, the E&A 1.) The area around the b 2.) The water quality rise 1.) Gene Graves was info 3/3/21. 2.) Gene Graves/Joe Fol Sediment Basin Good Condition - 48% fille Silt fence Removed - Commercial S Silt fence	See SWPPP - The basin was installe aned out during the 6 nformed the inspector A inspector will monitor basin needs to be restable er needs to be reinstal bormed to complete by 12 ley were informed to c See SWPPP ed - The basin was instal See SWPPP seeding removed the silt See SWPPP seeding removed the silt	1/3/2020 ed prior to the 1/3/20 inspect /22/21 inspection. The bas that he had not caught his or dewatering procedures of ilized. led. /9/20. Not done as of the last omplete ASAP on 6/24/21. 1/3/2020 illed prior to the 1/3/20 inspect fence prior to the 4/23/20 inspect	in with a permanent in had been dewate in had been dewate employee in time to on other basins.	riser. The basin was red without a BMP. to tell him to dewater araves was reminded No		
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	Gene Graves was inform	ed to complete by 3/8/21	. Not done as of the last insp	pection Gene Graves	s was reminded on	
	The western wattles shou	Id be cleaned out/repair	ed or replaced and wattles sh	nould be extended to L	_ot 58	
Current Condition:	Fair Condition - Commerce the 4/15/20 inspection.	cial Seeding installed stra	aw wattles above the curb inle	ets adjacent to the co	ncrete washout prior	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes	
	inspection.	אפוט אוופט אינוט אוופט אנו נ	The pase of the slope west of	5 of a where matted pr	101 10 1118 4/3/20	
SW 2 Current Condition:	Straw Wattles	See SWPPP	4/9/2020 he base of the slope west of	Active	No	
Current Condition:			ction, damaged wattles will a			
SW 1 Current Condition:	Straw Wattles	See SWPPP	1/3/2020 the SW corner of Lot 39 prior	Active	No No	
	Gene Graves was informe 4/23/21.	ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Graves	s was reminded on	
	The silt fence can be rem	oved.				
Current Condition:	Fair Condition - Due to the inspection. The silt fence		ne silt fence behind lots 28-29 ne inspection on 2/16/21.	will be included here	as of the 11/18/20	
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes	
Current Condition:			new grading project to the s		of the 9/9/20 inspecti	
Current Condition: SF 14	Removed - Commercial S Silt fence	See SWPPP	fence prior to the 4/15/20 ins	pection. Removed		
SF 13	Silt fence	See SWPPP		Removed		
SF 12 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	fence prior to the 4/15/20 ins	Removed		
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins		I	
Current Condition: SF 11	Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	1	
Current Condition: SF 10	Silt fence	See SWPPP		Removed		
SF 9 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed		
Current Condition:	Removed - Silt fence was	removed during the 5/6	/20 inspection.	i/enioveu	·	
SF 8	Silt fence	See SWPPP		Removed		
SF 7 Current Condition:	Silt fence Removed - The silt fence	See SWPPP is now included with the	new grading project to the s	Removed outh of Bridgeport as	of the 9/9/20 inspect	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	1	
Current Condition: SF 6	Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection. Removed		
SF 5	Silt fence	See SWPPP		Removed		
	4/23/21. 5.) Gene Graves was info	prmed to complete by 4/2	7/21. Not done as of the las	t inspection.		
	4.) Gene Graves was info	ormed to complete by 3/8	8/21. Not done as of the last	inspection. Gene Gra	aves was reminded o	
	 Gene Graves was info 4/23/21. 	ormed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ives was reminded o	
	<mark>3/3/21, 4/23/21.</mark>					
	<mark>3/3/21, 4/23/21.</mark>		/9/20. Not done as of the las			
	5.) The silt fence is dama	· ·		t inspection Conc. Co	rovoc was rominded	
	4.) The damaged silt fence	e in the rear of Lot 126/	127 can be removed.			
			nd 86 due to stabilization. locations adjacent to SB 5.			
	1.) The silt fence can be r					
	continue to monitor.	tion, due to vegetation i			ne, the inspector wi	
			he inspector will monitor. Min the area repair will not be re	e e e e e e e e e e e e e e e e e e e		
	the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway					
	behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gen Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of					

Current Condition:	 Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. 1.) Street cleaning is needed around active lots. 2.) Street cleaning is needed adjacent to the concrete washout. 1.) All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 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. 				
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th S	treet and Camelback Roa &A inspector relocated th	P signs at the intersection of d, and at the intersection of he SWPPP sign at the Laqui	Cornhusker Road and	S 181st Street during
Inspector Signature:	Jule Mart			Reviewed By:	Get Sol