E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services De	ері. Іманаўеі	ESV DOU	19.328.000		
Inspector: Jason Brackett		EQA - F20	19.320.000		Stage
mspector: Jason Brackett		Bridgener	t Development		Olage
			-		
		SAR-2016	1228-3910-GP1		1
Project Name:					
For Week Ending:		7/	3/2021		68136
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
		I			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.06"				
Monday:	0.04"				
Tuesday:	0.22"	6/29/2021	Partly Cloudy 83/65	5:35 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
O a manufactura	late e				
Complaints:	None				

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions

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

Yes

Create Corrective Action?

N/A

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

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

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes

reate Corrective Action?

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, 7/1/21.
- 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, **7/1/21.**
- 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, 7/1/21. 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 ast inspection. Gene Graves was reminded on 4/23/21. The areas have filled in with volunteer vegetation as of the 6/29/21 inspection.
- 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. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. 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, **7/1/21.**
- 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. Trash was not observed during the 6/29/21 inspection in the wetland area, partially due to vegetation

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area 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 2, to prevent flooding the inlet protection will not be reinstalled.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/		rains to SB 2, to prevent			
AI 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet inspection.		led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20			
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo W is recommended in the find	,	nlet protection will be			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	installed around the inlet	prior to the 8/12/20 inspe	eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	t fence wrap was			
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 in	nspection.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No			
Current Condition:	entrance. The inspector vinspection. The Cornhus	will monitor trackout and ker Road project is un	unty Road project will start so continue to recommend stree aderway as of the 6/29/21 in	et cleaning as-needed				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed				
Current Condition:			f the 5/18/21 inspection due t					
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection. The concrete waste on Lot 130 was removed prior to the 6/29/21 inspection. The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot. Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21, 4/23/21, 7/1/21.							
IP 1	Inlet Protection	See SWPPP		Removed				

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
ID 6	flooding the inlet protection will not be reinstalled.
IP 5 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
ID C	
IP 6 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Guroni Gorianon.	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	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 prevent
	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 surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
17.44	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 surrounding 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 surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 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 surrounding
	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 prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	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 4, to prevent flooding the inlet protection will not be reinstalled.
ID 04	
IP 21 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 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 22	- '
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 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 23	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 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	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 4, to prevent
	flooding the inlet protection will not be reinstalled.

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IP 25 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	roine to CD 4 to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/.	zo inspection. Thet di	allis to 36 4, to prevent
IP 26	Inlet Protection	See SWPPP	Т	Removed	
Current Condition:			et protection prior to the 4/23/		rains to SB 4 to prevent
	flooding the inlet protection				
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 4, to prevent
	flooding the inlet protection		T		
IP 28	Inlet Protection	See SWPPP	1	Removed	
Current Condition:	flooding the inlet protection	•	et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
	protection prior to the 4/23				·
	The inlet protection needs	to be cleaned out.			
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last insp	pection Gene Graves	s was reminded on
	4/23/21, 7/1/21.	74 to 55111p16to 27 676721	Troc dono do or are last mo	Journal Como Chavos	That rommada on
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	to he resecuted			
	The linet protection needs	to be resecuted.			
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Graves	s was reminded on
	4/23/21, 7/1/21 .				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
	protection prior to the 4/23	3/20 inspection. Sudbed	ck cleaned out the inlet protec	ction prior to the 8/5/20	0 inspection.
	The inlet protection needs	to he resecuted			
	The linet protection needs	to be resecuted.			
	Gene Graves was informed	ed to complete by 4/27/2	21. Not done as of the last ins	spection. Gene Grav	es was reminded on
	7/1/21.				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 32 Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	Fair Condition - Curb inlet	protection was installed		n. Commercial Seedir	ng maintained the inlet
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IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a protection. Sudber a protection. Sudber a protection. Sudber a protection. Sudber a protection was installed a protection was installed a protection. Sudber a protection was installed a protection. Sudber a protection was installed a protection. Sudber a protection was installed a protection was installed a protection. Sudber a protection was installed. See SWPPP and the protection will not be reinstalled. See SWPPP a protection will not be reinstalled. See SWPPP and the protection will not be reinstalled. See SWPPP and the protection will not be reinstalled.	prior to the 1/3/20 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the 1/3/2020 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the last install prior to the 1/23/2020 inspection of the 1/3/2020 inspectio	Active Active Commercial Seeding Active Commercial Seeding Active Commercial Seeding Active Commercial Seeding Active Active	g maintained the inlet of inspection. es was reminded on Yes g maintained the inlet of inspection. s was reminded on rains to SB 5, to prevent rains to SB 5, to prevent
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a protection. Sudber a protection. Sudber a protection. Sudber a protection was installed a protection was installed a protection. Sudber a protection was installed a protection was installed a protection. Sudber a protection was installed. See SWPPP and will not be reinstalled. See SWPPP a protection will not be reinstalled. See SWPPP a protection will not be reinstalled. See SWPPP a protection was installed. See SWPPP and the protection was installed. See SWPPP a protection was installed. See SWPPP and the protection was installed. See SWPPP and the protection was installed. See SWPPP and the protection was installed.	prior to the 1/3/20 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the 1/3/2020 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the 1/3/20 inspection of the last install prior to the last install prior to the 1/23/2020 inspection of the 1/3/2020 inspectio	Active Active Commercial Seeding Active Active Commercial Seeding Active	g maintained the inlet of inspection. Pes was reminded on Yes ng maintained the inlet of inspection. So was reminded on rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a second out. See SWPPP protection was installed as to be cleaned out. See SWPPP protection was installed as to be cleaned out. See SWPPP protection was installed as to be cleaned out. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled.	prior to the 1/3/20 inspection of the last instance	Active Active Commercial Seeding Active Active Commercial Seeding Active	g maintained the inlet of inspection. Pes was reminded on Yes ng maintained the inlet of inspection. So was reminded on rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a second out. See SWPPP protection was installed as to be cleaned out. See SWPPP protection was installed as to be cleaned out. See SWPPP protection was installed as to be cleaned out. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled. See SWPPP eeding removed the inle will not be reinstalled.	prior to the 1/3/20 inspection of the last instance	Active Active Commercial Seeding Active Active Commercial Seeding Active	g maintained the inlet of inspection. Pes was reminded on Yes ng maintained the inlet of inspection. So was reminded on rains to SB 5, to prevent rains to SB 5, to prevent rains to SB 5, to prevent
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a second out. See SWPPP protection was installed as see SWPPP protection was installed as see SWPPP protection was installed as see SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled.	prior to the 1/3/20 inspection of the last instance	Active Active Commercial Seeding Sepection. Gene Grave Active Commercial Seeding Seedi	g maintained the inlet of inspection. Pes was reminded on Yes ng maintained the inlet of inspection. So was reminded on rains to SB 5, to prevent
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a second protection. Sudber a second protection. Sudber a second protection. Sudber a second protection was installed a second protection was installed a second protection. Sudber a second protection.	prior to the 1/3/20 inspection ck cleaned out the inlet protect cl	Active Active Active Commercial Seeding Active Active Active Commercial Seeding Active	g maintained the inlet of inspection. Yes and maintained the inlet of inspection. Yes and maintained the inlet of inspection. So was reminded on arains to SB 5, to prevent
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed a second out. See SWPPP protection was installed as to be cleaned out. See SWPPP protection was installed as to be cleaned out. See SWPPP protection was installed as to be cleaned out. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP eeding removed the inlent will not be reinstalled. See SWPPP	prior to the 1/3/20 inspection on the cleaned out the inlet protect cleaned out the inlet protec	Active Active Commercial Seedir Commercial Seedir Active Act	g maintained the inlet of inspection. Yes of maintained the inlet of inspection. Yes of maintained the inlet of inspection. So was reminded on of inspection. So was reminded on of inspection. The inspection of inspection of inspection of inspection. The inspection of inspecti
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection	protection was installed a second protection. Sudber a second protection. Sudber a second protection. Sudber a second protection was installed a second protection was installed a second protection. Sudber a second protection was installed a second protection. Sudber a second protection. Second protection protection. Second protection protection. Second protection protection. Second protection.	prior to the 1/3/20 inspection ck cleaned out the inlet protect cl	Active Active Commercial Seedir Commercial Seedir Active Act	g maintained the inlet of inspection. Yes of maintained the inlet of inspection. Yes of maintained the inlet of inspection. So was reminded on of inspection. So was reminded on of inspection. The inspection of inspection of inspection of inspection. The inspection of inspecti
IP 33 Current Condition: IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition:	Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 7/1/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed a second protection. Sudber a second protection. Sudber a second protection. Sudber a second protection was installed a second protection was installed a second protection. Sudber a second protection was installed a second protection. Sudber a second protection. Second protection protection. Second protection protection. Second protection protection. Second protection.	prior to the 1/3/20 inspection on the cleaned out the inlet protect cleaned out the inlet protec	Active Active Commercial Seedir Commercial Seedir Active Act	g maintained the inlet of inspection. Yes of maintained the inlet of inspection. Yes of maintained the inlet of inspection. So was reminded on of inspection. So was reminded on of inspection. The inspection of inspection of inspection of inspection. The inspection of inspecti

Current Condition:					
			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basi	n and the surrounding
		·	ushing of the storm sewer wil		3
ID 40					
IP 42	Inlet Protection	See SWPPP	0/5/00 :	Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding
	area is relatively stabilized		ushing of the storm sewer wil	l occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspe	ction. Gene Graves o	leaned out the inlet
	protections prior to the 12	/28/20 inspection.			
			ed out and the street needs t	o be scraped in the ar	ea.
	2.) The eastern inlet pro	tection needs to be cle	eaned out.		
	1.) Gene Graves was info	rmed to complete by 3/8	/21. Not done as of the last i	inspection. Gene Gra	ves was reminded on
	4/23/21, 7/1/21.				
	2.) Gene Graves was infe	ormed to complete by	7/6/21.		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection	1101110100	
Lot 1	Individual Lot	Lot 1	epseue	Removed	
Current Condition:			ble toilet and sodded the lot p		nection
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			avation of the pool area prior		
Current Condition:			eplat 2 as of the 8/20/20 inspe		
			ol as of the 3/1/21 inspection.		· · · · · · · · · · · · · · · · · · ·
	•	• .	Due to excavation of the ba		
	recommended as of the		Due to excavation of the ba	isin, siit lence mstan	ation will not be
		<u> </u>			
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:	Pending - Mercury Home	s began construction on	the lot prior to the 4/6/21 ins	pection.	
	Due to washout in the fr	ont of the lot, straw w	attles should be installed.		
	Mercury Homes was info	ormed to complete by	7/6/21.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Mercury Contr	actors sodded the lot pr	ior to the 9/22/20 inspection.		
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed	
			1/10/20 inspection.		
Current Condition:	Removed - Fools Inc sodo	ded the lot prior to the 1°			
		ded the lot prior to the 11 Lot 12	4/13/2021	Pending	Yes
Current Condition:	Removed - Fools Inc sodo Individual Lot	Lot 12			Yes
Current Condition: Lot 12	Removed - Fools Inc sodo Individual Lot	Lot 12	4/13/2021		Yes
Current Condition: Lot 12	Removed - Fools Inc sodo Individual Lot	Lot 12 ctors began construction	4/13/2021 n on the lot prior to the 4/13/2		Yes
Current Condition: Lot 12	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra	Lot 12 ctors began construction	4/13/2021 n on the lot prior to the 4/13/2		Yes
Current Condition: Lot 12	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst	Lot 12 ctors began construction alled in the rear of the lo	4/13/2021 n on the lot prior to the 4/13/2	1 inspection.	
Current Condition: Lot 12	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst	Lot 12 ctors began construction alled in the rear of the lo	4/13/2021 n on the lot prior to the 4/13/2 ot. ste by 4/27/21 when identified	1 inspection.	
Current Condition: Lot 12 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was	Lot 12 ctors began construction alled in the rear of the lo ill be informed to comple reminded on 6/23/21, 7	4/13/2021 n on the lot prior to the 4/13/2 ot. ste by 4/27/21 when identified	1 inspection.	
Current Condition: Lot 12 Current Condition: Lot 13	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot	Lot 12 ctors began construction alled in the rear of the lo ill be informed to comple reminded on 6/23/21, 7 Lot 13	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified /1/21.	I. Not done as of the Removed	ast inspection.
Current Condition: Lot 12 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per	Lot 12 ctors began construction alled in the rear of the lo ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified //1/21. excavation of the lot prior to the	I. Not done as of the Removed the 4/13/21 inspection.	ast inspection. The lot is relatively
Current Condition: Lot 12 Current Condition: Lot 13	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffe	Lot 12 ctors began construction alled in the rear of the lo ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified ///21. excavation of the lot prior to to fi the lot, no BMPs are recom	I. Not done as of the Removed the 4/13/21 inspection.	ast inspection. The lot is relatively
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified ///21. excavation of the lot prior to to fi the lot, no BMPs are recom	Removed the 4/13/21 inspection mended at this time.	ast inspection. The lot is relatively
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified ///21. excavation of the lot prior to to f the lot, no BMPs are recomion.	I. Not done as of the Removed the 4/13/21 inspection.	ast inspection. The lot is relatively
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of is of the 4/20/21 inspect Lot 18 codded the lot prior to the	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified //1/21. excavation of the lot prior to to fi the lot, no BMPs are recomion. e 5/13/20 inspection.	Removed the 4/13/21 inspection mended at this time. Removed	ast inspection. The lot is relatively This lot was
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of as of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24	A/13/2021 n on the lot prior to the 4/13/2 pt. Ste by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recomion. e 5/13/20 inspection. 11/10/2020	Removed the 4/13/21 inspection mended at this time. Removed	ast inspection. The lot is relatively
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of as of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified //1/21. excavation of the lot prior to to fi the lot, no BMPs are recomion. e 5/13/20 inspection.	Removed the 4/13/21 inspection mended at this time. Removed	ast inspection. The lot is relatively This lot was
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of us of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24 gan construction on the	A/13/2021 n on the lot prior to the 4/13/2 pt. Set by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection.	Removed the 4/13/21 inspection mended at this time. Removed Pending ection.	ast inspection. The lot is relatively This lot was Yes
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of us of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24 gan construction on the	A/13/2021 n on the lot prior to the 4/13/2 pt. Ste by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recomion. e 5/13/20 inspection. 11/10/2020	Removed the 4/13/21 inspection mended at this time. Removed Pending ection.	ast inspection. The lot is relatively This lot was Yes
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect Lot 18 codded the lot prior to th Lot 24 egan construction on the led in the rear and north	A/13/2021 n on the lot prior to the 4/13/2 pt. Set by 4/27/21 when identified /1/21. Exercavation of the lot prior to to for the lot, no BMPs are recomion. 11/10/2020 lot prior to the 11/10/20 inspection. corner of the lot to prevent desired.	Removed the 4/13/21 inspection mended at this time. Removed Pending ection. amage to existing veg	ast inspection. The lot is relatively This lot was Yes
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect Lot 18 codded the lot prior to th Lot 24 egan construction on the led in the rear and north	A/13/2021 n on the lot prior to the 4/13/2 pt. Set by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection.	Removed the 4/13/21 inspection mended at this time. Removed Pending ection. amage to existing veg	ast inspection. The lot is relatively This lot was Yes
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21.	Lot 12 ctors began construction alled in the rear of the lot ill be informed to comple reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect Lot 18 codded the lot prior to th Lot 24 egan construction on the led in the rear and north	A/13/2021 n on the lot prior to the 4/13/2 pt. Set by 4/27/21 when identified /1/21. Exercavation of the lot prior to to for the lot, no BMPs are recomion. 11/10/2020 lot prior to the 11/10/20 inspection. corner of the lot to prevent desired.	Removed the 4/13/21 inspection mended at this time. Removed Pending ection. amage to existing vegetion. Hildy Homes were	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24 egan construction on the led in the rear and northed to complete by 3/8/21. Lot 27	#/13/2021 non the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection. Corner of the lot to prevent de Not done as of the last inspection.	Removed Removed Removed Removed Removed Pending Pertion. Amage to existing veg ection. Hildy Homes veg Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24 egan construction on the led in the rear and northed to complete by 3/8/21. Lot 27	A/13/2021 n on the lot prior to the 4/13/2 pt. Set by 4/27/21 when identified /1/21. Exercavation of the lot prior to to for the lot, no BMPs are recomion. 11/10/2020 lot prior to the 11/10/20 inspection. corner of the lot to prevent desired.	Removed Removed Removed Removed Removed Pending Pertion. Amage to existing veg ection. Hildy Homes veg Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractory Cont	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of its of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 regan construction on the led in the rear and north of the complete by 3/8/21. Lot 27 actors sodded the lot prior to the Lot 27 actors sodded the lot prior Lot 34	#/13/2021 n on the lot prior to the 4/13/2 pot. Sete by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection. Not done as of the last inspection to the 11/10/20 inspection.	Removed Removed Removed Removed Removed Pending Pertion. Amage to existing veg ection. Hildy Homes veg Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractors was individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of its of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 regan construction on the led in the rear and north of the complete by 3/8/21. Lot 27 actors sodded the lot prior to the Lot 27 actors sodded the lot prior Lot 34	#/13/2021 n on the lot prior to the 4/13/2 pot. Sete by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection. Not done as of the last inspection to the 11/10/20 inspection.	Removed Pending ection. Removed Removed Removed Removed Removed Pending ection. Amage to existing veg ection. Hildy Homes veg Removed	ast inspection. The lot is relatively This lot was Yes
Lot 18 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractory Cont	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of its of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 regan construction on the led in the rear and north of the complete by 3/8/21. Lot 27 actors sodded the lot prior to the Lot 27 actors sodded the lot prior Lot 34	#/13/2021 n on the lot prior to the 4/13/2 pot. Sete by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection. Not done as of the last inspection to the 11/10/20 inspection.	Removed Pending ection. Removed Removed Removed Removed Removed Pending ection. Amage to existing veg ection. Hildy Homes veg Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractory Individual Lot Removed - Mercury Contractory Individual Lot Removed - McCaul sodde	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 rgan construction on the led in the rear and north d to complete by 3/8/21. Lot 27 actors sodded the lot pri Lot 34 d the lot prior to the 9/2. Lot 51	4/13/2021 n on the lot prior to the 4/13/2 bit. Set by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recomion. 11/10/2020 lot prior to the 11/10/20 inspection Corner of the lot to prevent d Not done as of the last inspection to the 11/10/20 inspection to the 11/10/20 inspection to the 11/10/20 inspection to the 11/10/20 inspection.	Removed Pending ection. Removed Pending ection. Amage to existing veg ection. Hildy Homes veg Removed Removed Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 51	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Control Individual Lot Removed - Mercury Control Individual Lot Removed - McCaul sodde Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 rgan construction on the led in the rear and north d to complete by 3/8/21. Lot 27 actors sodded the lot pri Lot 34 d the lot prior to the 9/2. Lot 51	4/13/2021 n on the lot prior to the 4/13/2 bit. Set by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recomion. 11/10/2020 lot prior to the 11/10/20 inspection Corner of the lot to prevent d Not done as of the last inspection to the 11/10/20 inspection to the 11/10/20 inspection to the 11/10/20 inspection to the 11/10/20 inspection.	Removed Pending ection. Removed Pending ection. Amage to existing veg ection. Hildy Homes veg Removed Removed Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractive Individual Lot Removed - Mercury Contractive Individual Lot Removed - Landmark sodde Individual Lot Removed - Landmark sod	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complet reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24 regan construction on the ded in the rear and north do to complete by 3/8/21. Lot 27 actors sodded the lot pri Lot 34 do the lot prior to the 9/2 Lot 51 ded the lot prior to the 1 Lot 59	A/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified /1/21. Exercavation of the lot prior to to ff the lot, no BMPs are recomion. 11/10/2020 Iot prior to the 11/10/20 inspection. Not done as of the last inspection to the 11/10/20 inspection. 10 Not done as of the last inspection to the 11/10/20 inspection. 20 inspection.	Removed Pending ection. Removed Pending ection. Hildy Homes v Removed Removed Removed Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 51	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractive Individual Lot Removed - Mercury Contractive Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark sod Individual Lot	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complet reminded on 6/23/21, 7 Lot 13 formance Group began ir is in place in the rear of is of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24 regan construction on the ded in the rear and north do to complete by 3/8/21. Lot 27 actors sodded the lot pri Lot 34 do the lot prior to the 9/2 Lot 51 ded the lot prior to the 1 Lot 59	A/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified /1/21. Exercavation of the lot prior to to ff the lot, no BMPs are recomion. 11/10/2020 Iot prior to the 11/10/20 inspection. Not done as of the last inspection to the 11/10/20 inspection. 10 Not done as of the last inspection to the 11/10/20 inspection. 20 inspection.	Removed Pending ection. Removed Pending ection. Hildy Homes v Removed Removed Removed Removed	ast inspection. The lot is relatively This lot was Yes
Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition:	Removed - Fools Inc sodd Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes so Individual Lot Pending - Hildy Homes be Silt fence should be install Hildy Homes was informed 4/22/21, 6/24/21. Individual Lot Removed - Mercury Contractive Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark sod Individual Lot Removed - Hildy Homes sall	Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete reminded on 6/23/21, 7 Lot 13 formance Group began or is in place in the rear of the 4/20/21 inspect Lot 18 codded the lot prior to the Lot 24 organ construction on the ded in the rear and north dot to complete by 3/8/21. Lot 27 cactors sodded the lot prior to the 9/2 Lot 34 dot the lot prior to the 9/2 Lot 59 codded the lot prior to the 1 Lot 59 codded the lot prior to the 1 Lot 59 codded the lot prior to the 1 Lot 59	4/13/2021 n on the lot prior to the 4/13/2 pt. Ste by 4/27/21 when identified /1/21. excavation of the lot prior to to ff the lot, no BMPs are recom- ion. 11/10/2020 lot prior to the 11/10/20 inspection. Not done as of the last inspection to the 11/10/20 inspection. 2/2/20 inspection.	Removed Pending ection. Removed Pending ection. Hildy Homes v Removed Removed Removed Removed	ast inspection. The lot is relatively This lot was Yes

Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior t	to the 6/2/21 inspection	n A portion of SE 4
Guitent Condition.			r of the lot as of the 6/2/21 in		n. A portion of Of 4
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	Yes
Current Condition:	Fair Condition - Colony C	<mark>ustom Homes began ex</mark>	cavation of the lot prior to the	11/18/20 inspection.	The lot is relatively flat,
	BMPs are not recommend	ded on the front of the lo	t at this time, the inspector w	ill monitor. Colony Cu	stom installed silt fence
			n. Colony Custom Home rem		
					t prior to the 3/10/21
	inspection. Colony Custo	m Homes replaced the s	silt fence prior to the 3/30/21	inspection.	
	The street needs to be cle	eaned.			
	Colony Custom Homes wa	as informed to complete	by 6/25/21. Not done as of	the last inspection.	
Lot 64	Individual Lot	Lot 64		Removed	
			the 7/1/20 increation	Removed	
Current Condition:	Removed - Kavan Homes		ne 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			ne lot as of the 3/1/2021 inspe		
Current Condition.					
			will be recommended when c		
	Pacesetter Homes extend	led the silt fence along t	he north side of the lot prior to	o the 4/20/21 inspection	on. Pacesetter began
	construction on the lot price	or to the 5/18/21 inspect	ion. Pacesetter Homes remo	oved the silt fence in th	ne rear of Lot 66 prior to
	the 5/24/21 inspection.				
	1) The gilt force people to	he reneired in the reer	of the let when work allows		
		· · · · · · · · · · · · · · · · · · ·	of the lot when work allows.		
	2.) The street needs to be	e cleaned.			
	1.) Pacesetter Homes was	s informed to complete b	by 5/25/21. Not done as of th	e last inspection. Pac	esetter was reminded
	on 6/24/21.	· ·	,	The second second	
		ad to complete by 6/25/	21. Not done as of the last	inenaction	
	2.) Facesetter was inform	ed to complete by 6/25/.	21. Not done as of the last	inspection.	
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:	Good Condition - Landma	rk began excavation of	the lot prior to the 11/18/20 in	spection. Landmark i	nstalled silt fence in the
		•	dmark removed the dirt piles	•	
		•	of the 6/22/21 inspection, wa	•	
	-	•	of the 6/22/21 inspection, wa	mes are no longer nee	eded. Landmark
	cleaned the street prior to	the 6/22/21 inspection.			
1 4 70	Individual Lot	1 4 70			
Lot /U	IIIUIVIUUAI LUI	Lot 70		Removed	
Lot 70 Current Condition:			he 7/15/20 inspection	Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to			Vac
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot	s sodded the lot prior to t Lot 72	6/2/2021	Active	Yes
Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma	sodded the lot prior to the Lot 72 rk began excavation of the	6/2/2021 the lot prior to the 6/2/21 insp	Active	
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot	sodded the lot prior to the Lot 72 rk began excavation of the	6/2/2021 the lot prior to the 6/2/21 insp	Active	
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma	sodded the lot prior to the Lot 72 rk began excavation of the	6/2/2021 the lot prior to the 6/2/21 insp	Active	
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma	Lot 72 rk began excavation of the control of the 6/29/21 inspection of the control of the contr	6/2/2021 the lot prior to the 6/2/21 inspection.	Active	
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer	Lot 72 rk began excavation of the control of the c	6/2/2021 the lot prior to the 6/2/21 inspection. then work allows.	Active ection. Landmark ins	
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer	Lot 72 rk began excavation of the control of the c	6/2/2021 the lot prior to the 6/2/21 inspection.	Active ection. Landmark ins	
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in-	Lot 72 rk began excavation of the control of the 6/29/21 inspection of the first to the 6/29/21 inspection of the first the f	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and	Active ection. Landmark ins	stalled a lot level
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in-	Lot 72 rk began excavation of a rior to the 6/29/21 inspector of the 6/29/21 inspector of the first the rear of the ed to complete by 6/29/2	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inspection.	Active ection. Landmark instance northwest corner.	stalled a lot level
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w	rsodded the lot prior to Lot 72 rk began excavation of the common of th	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on the	Active lection. Landmark insulations I northwest corner. spection. Steve Faller 6/24/21.	informed the E&A
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w	rsodded the lot prior to Lot 72 rk began excavation of the common of th	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inspection.	Active lection. Landmark insulations I northwest corner. spection. Steve Faller 6/24/21.	informed the E&A
Current Condition: Lot 72	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe	rsodded the lot prior to Lot 72 rk began excavation of the complete by 6/29/21 and to complete by 6/29/2 bed to complete by 6/29/2 could be installed after the complete by 6/29/2	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on the	Active lection. Landmark insulations I northwest corner. spection. Steve Faller 6/24/21. spection. Steve Faller	informed the E&A
Current Condition: Lot 72 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w	rs odded the lot prior to Lot 72 rk began excavation of the complete by 6/29/2 and to complete by 6/29/2 and the complete by 6/29/2	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on 6 1. Not done as of the last inse foundation as of the last inse	Active lection. Landmark insulations I northwest corner. Spection. Steve Faller 6/24/21. Spection. Steve Faller 6/24/21.	informed the E&A
Current Condition: Lot 72 Current Condition: Lot 73	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be ret 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot	rs odded the lot prior to Lot 72 rk began excavation of the prior to the 6/29/21 inspection of the ROW wastalled in the rear of the lead to complete by 6/29/2 ould be installed after the lead to complete by 6/29/2 ould be installed after the lead to complete by 6/29/2 ould be installed after the lead to complete by 6/29/2 ould be installed after the Lot 73	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on 0 1. Not done as of the last inse foundation is backfilled on 0	Active Pection. Landmark insulations Inorthwest corner. Spection. Steve Faller 6/24/21. Spection. Steve Faller 6/24/21. Removed	informed the E&A
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be ret 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot Removed - Colony Custor	rk began excavation of the lot prior to the 6/29/21 inspection of the first to the 6/29/21 inspection of the lot prior to the 6/29/21 inspection of the lot prior to the first led to complete by 6/29/2 ould be installed after the lot complete by 6/29/2 ould be installed after the lot 73 m. Homes sodded the lot	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on 0 1. Not done as of the last inse foundation is backfilled on 0 prior to the 4/27/20 inspection	Active Pection. Landmark instance Inorthwest corner. Spection. Steve Faller 6/24/21. Spection. Steve Faller 6/24/21. Removed on.	informed the E&A
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be ret 2.) Silt fence should be in: 1.) Landmark was informed inspector that silt fence wown inspector that	rk began excavation of the lot prior to the 6/29/21 inspection of the lot prior to the 6/29/21 inspection of the lot prior to the 6/29/21 inspection of the lot	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on the last inse foundation is backfilled on the foundation is backfilled on the foundation is backfilled on the 4/27/20 inspection 4/20/2021	Active Pection. Landmark instance Inorthwest corner. Spection. Steve Faller 6/24/21. Spection. Steve Faller 6/24/21. Removed Inc. Pending	informed the E&A informed the E&A Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be ret 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct	rk began excavation of the lot of	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on 0 1. Not done as of the last inse foundation is backfilled on 0 prior to the 4/27/20 inspection	Active Pection. Landmark instance Inorthwest corner. Spection. Steve Faller 6/24/21. Spection. Steve Faller 6/24/21. Removed Inc. Pending	informed the E&A informed the E&A Yes
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Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be ret 2.) Silt fence should be in: 1.) Landmark was informed inspector that silt fence w 2.) Landmark was informed inspector that silt fence w 2.) Landmark was informed inspector that silt fence w Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct the concrete waste prior the concr	rior to the 6/29/21 insperior to the 6/29/20 outly be installed after the 6d to complete by 6/29/20 outly be installed after the 6d to complete by 6/29/20 outly be installed after the 6d to complete by 6/29/21 inspection. Lot 73 m Homes sodded the lot 60 the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. Lot 78 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It can be 6/2/21 ins	6/2/2021 the lot prior to the 6/2/21 inspection. then work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on the foundation is backfilled on the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the first prior to	Active lection. Landmark insulations. Landmark insulations. Landmark insulations. Steve Faller 6/24/21. Removed Insulations. Pending Inspection. Vencil Corporations. Vencil Corporations. Vencil Removed Insulations. Removed Insulations.	informed the E&A informed the E&A Yes estruction cleaned up Construction was Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in: 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct the concrete waste prior t Silt fence needs to be inst Vencil Construction was in reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contrai Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde	rior to the 6/29/21 insperior to the 6/29/20 outly be installed after the 6d to complete by 6/29/20 outly be installed after the 6d to complete by 6/29/20 outly be installed after the 6d to complete by 6/29/21 inspection. Lot 73 m Homes sodded the lot 60 the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. Lot 78 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It can be 6/2/21 ins	6/2/2021 the lot prior to the 6/2/21 inspection. then work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on the foundation is backfilled on the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the first prior to	Active lection. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Steve Faller 6/24/21. Removed on. Pending Inspection. Vencil Corporations. Vencil Corporations. Last inspection. Vencil Removed 1/18/21 inspection. Removed 1/18/21 inspection.	informed the E&A informed the E&A Yes estruction cleaned up Construction was Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be ret 2.) Silt fence should be in: 1.) Landmark was informed inspector that silt fence w 2.) Landmark was informed inspector that silt fence w 2.) Landmark was informed inspector that silt fence w Individual Lot Removed - Colony Custon Individual Lot Pending - Vencil Construct the concrete waste prior the concr	rior to the 6/29/21 insperior to the 6/29/20 outly be installed after the 6d to complete by 6/29/20 outly be installed after the 6d to complete by 6/29/20 outly be installed after the 6d to complete by 6/29/21 inspection. Lot 73 m Homes sodded the lot 60 the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. Lot 78 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 60 or the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It called in the rear of the 6/2/21 inspection. It can be 6/2/21 ins	6/2/2021 the lot prior to the 6/2/21 inspection. then work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on the foundation is backfilled on the prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the first prior to	Active lection. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Steve Faller 6/24/21. Removed on. Pending Inspection. Vencil Corporations. Vencil Corporations. Vencil Corporations. Last inspection. Vencil Removed 1/18/21 inspection.	informed the E&A informed the E&A Yes estruction cleaned up Construction was Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be inst Vencil Construction was in reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contrant Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	rior to the 6/29/21 inspection. Lot 72 rk began excavation of the first to the 6/29/21 inspection. The first to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 73 m Homes sodded the lot Lot 76 Lot 76 Lot 76 Lot 78 Could in the rear of the lot	6/2/2021 the lot prior to the 6/2/21 inspection. Then work allows. Iot and on the north side and 1. Not done as of the last inse foundation is backfilled on 0. In Not done as of the last inse foundation is backfilled on 0. In prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 is of the lot prior to the 4/20/21 is of the lot prior to the 1/13/2021 In on the lot prior to the 1/13/2	Active lection. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Steve Faller 6/24/21. Removed on. Pending Inspection. Vencil Corporations. Vencil Corporations. Last inspection. Vencil Removed 1/18/21 inspection. Removed 1/18/21 inspection.	informed the E&A informed the E&A Yes estruction cleaned up Construction was Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be inst Vencil Construction was in reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home	rior to the 6/29/21 inspection. Lot 72 rk began excavation of the first to the 6/29/21 inspection of the stalled in the rear of the set to complete by 6/29/2 ould be installed after the set to complete by 6/29/2 ould be installed after the set to complete by 6/29/2 ould be installed after the set to complete by 6/29/2 ould be installed after the set to complete by 6/29/2 ould be installed after the set to complete by 6/29/2 ould be installed after the set to complete by 6/29/2 inspection. Lot 73 m Homes sodded the lot complete by 6/2/21 inspection. Latter formed to complete by 6/2/21. Lot 78 cting began construction at alled in the rear of the lot formed to complete by 6/2/1. Lot 80 do the lot and removed to 1/2 to 8/2 dided the lot prior to the 1/2 to 8/4 es sodded the lot prior to the 1/2 to 8/4 es sodded the lot prior to the 1/2 to 8/4 es sodded the lot prior to the 1/2 to 8/4 es sodded the lot prior to the 1/2 to 8/4 es sodded the lot prior to the 1/2 to 8/4 es sodded the lot prior to the 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the lot prior to 1/2 to 8/4 es sodded the 1/2 to 8/4	6/2/2021 the lot prior to the 6/2/21 inspection. Then work allows. Iot and on the north side and 1. Not done as of the last inse foundation is backfilled on 0. In Not done as of the last inse foundation is backfilled on 0. In prior to the 4/27/20 inspection 4/20/2021 If the lot prior to the 4/20/21 is of the lot prior to the 4/20/21 is of the lot prior to the 1/13/2021 In on the lot prior to the 1/13/2	Active lection. Landmark insulations. Steve Faller 6/24/21. Spection. Steve Faller 6/24/21. Removed on. Pending Inspection. Vencil Correlated inspection. Vencil Correlated inspection. Removed Inspection. McCau Removed Inspection. Removed Inspection. Removed Inspection.	informed the E&A informed the E&A Yes estruction cleaned up Construction was Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition:	Removed - Kavan Homes Individual Lot Fair Condition - Landma construction entrance p 1.) Dirt piles should be rer 2.) Silt fence should be in 1.) Landmark was informe inspector that silt fence w 2.) Landmark was informe inspector that silt fence w Individual Lot Removed - Colony Custor Individual Lot Pending - Vencil Construct the concrete waste prior to Silt fence needs to be inst Vencil Construction was in reminded on 5/4/21, 6/24/ Individual Lot Pending - McCaul Contrant Silt fence needs to be inst McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	rior to the 6/29/21 inspection of the feet to complete by 6/29/20uld be installed after the determinant to the 6/2/21 inspection of the feet to complete by 6/29/20uld be installed after the determinant to complete by 6/29/20uld be installed after the determinant to the feet to complete by 6/29/20uld be installed after the feet to complete by 6/29/20uld be installed after the feet to complete by 6/29/20uld be installed after the feet to complete by 6/2/21 inspection. In Homes sodded the lot feet feet feet feet feet feet feet fe	6/2/2021 the lot prior to the 6/2/21 inspection. hen work allows. lot and on the north side and 1. Not done as of the last inse foundation is backfilled on 0. 1. Not done as of the last inse foundation is backfilled on 0. prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot prior to the 4/20/201 of the lot prior to the 4/20/21 in the lot prior to the 1/13/2 of the protect the drainage. 1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage. 3/8/21. Not done as of the last inse portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection.	Active lection. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Landmark insulations. Steve Faller 6/24/21. Removed on. Pending Inspection. Vencil Corporations. Vencil Corporations. Last inspection. Vencil Removed 1/18/21 inspection. Removed 1/18/21 inspection.	informed the E&A informed the E&A Yes estruction cleaned up Construction was Yes

Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s		e 3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89	. 44/04/00 :	Removed	
Current Condition: Lot 90	Removed - Hildy Homes s Individual Lot	Lot 90	e 11/24/20 inspection. 11/10/2020	Active	Yes
Current Condition:			on the lot prior to the 11/10/20		103
	The silt fence in the rear of the builder will be informed.	of the lot needs to be repeted to complete by 11/17.			ion. Hildy Homes was
	informed on 3/3/21, 4/22/2		·	<u> </u>	
Lot 91 Current Condition:	Individual Lot	Lot 91	r to the 12/8/20 inspection.	Removed	
Lot 93	Individual Lot	Lot 93	to the 12/6/20 inspection.	Removed	
Current Condition:			r to the 9/22/20 inspection.	1.0	
Lot 94 Current Condition:	Individual Lot	Lot 94	1/3/2020 prior to the 1/3/20 inspection.	Active	No
	northwest and northeast of the lot prior to the 4/27/repaired the silt fence prior	corners of the lot prior to /20 inspection. Landmar or to the 5/24/21 inspection, the inspector will mo the inspector will continue.	the 4/23/20 inspection. Land k repaired the silt fence prior ion. The silt fence was in the nitor. Landmark removed the	dmark extended the si to the 11/10/20 inspec process of being rem he silt fence in prepa	It fence along the side ction. Landmark oved for landscaping
Lot 95	Individual Lot	Lot 95	(2.2.1	Removed	
Current Condition: Lot 100	Removed - Vencil sodded	the lot prior to the 4/23, Lot 100	/20 inspection.	Removed	
Current Condition:	Removed - S&G sodded t		1 21 inspection.	Removed	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspect		
			onitor for removal. The lot is		s are needed at this
Lot 111	Individual Lot	emoved the dirt piles f	rom the ROW prior to the 6	Active	Yes
Current Condition:			struction on the lot prior to the		
	4/22/21, 6/24/21.	med to complete by 3/2/	21. Not done as of the last in		omes was reminded on
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded t	Lot 119	21 inspection	Removed	
Lot 126	Individual Lot	Lot 126	i inspection.	Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition: Lot 131	Removed - Belt Construct Individual Lot	Lot 131	to the 7/23/20 inspection.	Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection.	Removed	
Lot 133 Current Condition:	Individual Lot	Lot 133	10/13/2020	Active	Yes
	the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. It the inspector will monitor 6/9/21 inspection. The silt fence in the rear of to be sodded.	ed to Buckland Homes in to the 11/24/20 inspection Buckland Homes began for stabilization. An union	on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installer irrigation installation prior to adentified contractor staked do transformer needs to be repair. 3/21. Not done as of the last	aspection. Buckland I d silt fence along the f sodding the lot during wn a portable toilet on aired or the remaining	Homes removed the dirt ront of the lot prior to the 4/20/21 inspection, the lot prior to the
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection.		
Lot 135 Current Condition:	Individual Lot Removed - Landmark soc	Lot 135	3/20/20 inspection	Removed	
Lot 137	Individual Lot	Lot 137	n Eur Eu mopeulum.	Removed	
Current Condition:	Removed - HBC Homes s	sodded the lot prior to th			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspection	on with a permanent ri	ser.
	Basin is full and needs to Gene Graves was informed		Not done as of the last insp	pection. Gene Graves	was reminded on
			Not done as of the last insp	pection. Gene Graves	was reminded on

Current Condition:	the process of being cle during 6/29/21 inspection	aned out during the 6/ n.	ed prior to the 1/3/20 inspecti /29/21 inspection. The basi	n was being dewate	red into silt fence
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	in the upstream manhole p	prior to the 9/2/20 inspec	d prior to the 1/3/20 inspection ction, the plug is working effe Basin dewatering ceased prior	ctively. The basin wa	s in the process of
	The water quality riser nee		te ASAP on 6/24/21. Not do	no ac of the last incr	poetion Cons Graves
	was reminded on 7/1/21.	· ·	le ASAF 011 0/24/21. Not do	ne as of the last msp	dection. Gene Graves
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	the process of being clear	- The basin was installe ned out during the 6/22/2 d the inspector that he h nitor dewatering procedu	ed prior to the 1/3/20 inspection to the 1/3/20 inspection. The basin had the dad not caught his employee in the son other basins.	on with a permanent ri been dewatered with	ser. The basin was in out a BMP. The
	3/3/21, 7/1/21. 2.) Gene Graves/Joe Fole	rmed to complete by 12/	/9/20. Not done as of the last		
	Graves was reminded or				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspec		riser.
SF 1	Silt fence	See SWPPP	(Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition: SF 3	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		ng silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
9E 5	Graves repaired the silt fethe western drainage prior the area. Additional silt fe project does not appear to during the 4/13/21 inspect continue to monitor. The 1.) The silt fence can be read to the silt fence can be read.) The silt fence needs to the silt fence is damaged. One of the silt fence is damaged. The silt fence is damaged. Gene Graves was info 3/3/21, 4/23/21, 7/1/21. 2.) Gene Graves was info 4/23/21, 7/1/21. 4.) Gene Graves was info 4/23/21, 7/1/21. 5.) Gene Graves was info the silt fence Graves was info and fence	ence on Lot 85 prior to the repaired was observed on 3/0 be part of Bridgeport, the tion, due to vegetation in silt fence behind lot 13 emoved behind lot 128 demoved behind lot 89 are to be repaired in multiple e in the rear of Lot 126/1 ged and needs to be repaired to complete by 12/1 rmed to complete by 3/8 rmed to complete by 3/8 rmed to complete by 4/2 rmed to complete by 3/8 rmed to complete by 4/2	nd 86 due to stabilization. locations adjacent to SB 5 or	silt fence was removed ary at this time due to ad adjacent to the Culvior damage was observed. It can be removed. It can be removed. It inspection. Gene Gramspection.	d on the south end of active homebuilding in vert, the roadway rived adjacent to SB 5 me, the inspector will aves was reminded on aves was reminded on ves was reminde
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 6 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
SF 7	Silt fence	See SWPPP	Terroe prior to the 4/15/20 Ins	Removed	
Current Condition:			new grading project to the so		of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition: SF 10	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 11	Silt fence	See SWPPP		Removed	

Current Condition:			fence prior to the 4/15/20 ins		1
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:		, ,	fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspect
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:			e silt fence behind lots 28-29		
		noved.	. Not done as of the last insp	ection. Gene Graves	s was reminded on
CIM 4	4/23/21, 7/1/21.	See SWPPP		Damarad	
SW 1	Straw Wattles		the temperature at abilitation	Removed	- C/00/04 in an actio
Current Condition:	Removed - The wattles	are considered part of	the temporary stabilization	of the area as of the	e 6/29/21 inspectio
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			the temporary stabilization		e 6/29/21 inspectio
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:			aw wattles above the curb inle		
	4/23/21, 7/1/21.				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:			lewalk adjacent to SB 4 during		
	1.) Street cleaning is nee 2.) Street cleaning is nee 1.) All builders were infor 2/25/21, 7/1/21.	ean during the 4/20/21 insided around active lots. ded adjacent to the concount to complete by 8/6/2	raped the street by the CW prespection, additional lot level of rete washout. 20. Not done as of the last install. 21. Not done as of the last install.	eaning is included un	der finding 1.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	treet and Camelback Roat&A inspector relocated t	PP signs at the intersection of ad, and at the intersection of 0 he SWPPP sign at the Laquir	Cornhusker Road and	S 181st Street duri
pector Signature:	Jula Hont			Reviewed By:	Put Su