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

## **Engineering Answers**

ept. Manager				
	E&A - P20	19.328.000		
		Stage		
	Bridgepor	t Development		
		-		1
	7/1	0/2021		68136
SW	of Cornhusker Road and	I S 180th Street, Sarpy Coι	ınty, NE	
1	1000/			
1				
	60%			
Amount in tenths	Date inspected	Weather Conditions	Time	
0.00"				Week
	7/7/2021	Cloudy 78/68	9:45 AM	
0.00"		,		
0.00"				
1.86"	7/10/2021	Cloudy 83/65	11:40 AM	
None				
	Amount in tenths  Amount in tenths  0.00" 0.00" 0.00" 0.16" 0.00" 1.86"	E&A - P207  Bridgepor SAR-20167 CSW-7 7/1  SW of Cornhusker Road and 100% 100% 100% 96% 75% 100% 60%  Amount in tenths Date inspected  0.00" 0.00" 0.00" 0.00" 1.86" 7/10/2021	E&A - P2019.328.000  Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 7/10/2021  SW of Cornhusker Road and S 180th Street, Sarpy Cot  100% 100% 100% 96% 75% 100% 60%  Amount in tenths Date inspected Weather Conditions  0.00" 0.00" 0.00" 0.16" 7/7/2021 Cloudy 78/68 0.00" 0.00"	E&A - P2019.328.000    Bridgeport Development   SAR-20161228-3910-GP1   CSW-201701381   T/10/2021     SW of Cornhusker Road and S 180th Street, Sarpy County, NE     100%

# 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, se	ee BMPs section.
Is dust	associated with the construction activity adequately controlled on the site?
Yes	
Create	Corrective Action?
N/A	

#### Comments:

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

Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 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. 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 growth.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	-	Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to pre
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to pre
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ect to the south of Brid	geport as of the 9/
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			0 inspection. To prevent floow W is recommended in the find		llet protection will b
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A silt	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 ir	nspection.	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector v	will monitor trackout and	inty Road project will start so continue to recommend stree rway as of the 6/29/21 inspec	et cleaning as-needed	
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:	Removed - Gene Graves		ved the concrete washout <b>i</b>	<u> </u>	
CW 2					
	Concrete Washout	Lot 55	7/10/2021	Active	No
Current Condition:	Good Condition - Gene	Graves installed a new		55 prior to the 7/10/2	No
Current Condition:	Good Condition - Gene Inlet Protection	Graves installed a new See SWPPP	7/10/2021 concrete washout on Lot	55 prior to the 7/10/2 Removed	No 1 inspection.
Current Condition:  IP 1  Current Condition:	Good Condition - Gene Inlet Protection	Graves installed a new See SWPPP eeding removed the inle	7/10/2021	55 prior to the 7/10/2 Removed	No 1 inspection.
Current Condition: IP 1 Current Condition: IP 2	Good Condition - Gene Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	Graves installed a new See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	7/10/2021 7 concrete washout on Lot t protection prior to the 4/23/2	55 prior to the 7/10/2 Removed 20 inspection. Inlet dr	No 1 inspection. ains to SB 1, to pre
Current Condition: IP 1 Current Condition:	Good Condition - Gene Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	Graves installed a new See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	7/10/2021 concrete washout on Lot	55 prior to the 7/10/2 Removed 20 inspection. Inlet dr	No 1 inspection. ains to SB 1, to pre
Current Condition:  IP 1 Current Condition:  IP 2	Good Condition - Gene Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	Graves installed a new See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	7/10/2021 r concrete washout on Lot t protection prior to the 4/23/2 t protection prior to the 4/23/2	55 prior to the 7/10/2 Removed 20 inspection. Inlet dr  Removed 20 inspection. Inlet dr  Removed Removed	No 1 inspection.  ains to SB 1, to pre ains to SB 1, to pre
Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Good Condition - Gene Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	Graves installed a new See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	7/10/2021 7 concrete washout on Lot t protection prior to the 4/23/2	55 prior to the 7/10/2 Removed 20 inspection. Inlet dr  Removed 20 inspection. Inlet dr  Removed Removed	No 1 inspection.  ains to SB 1, to preains to

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	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 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
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	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
Current Condition.	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
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 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
IP 19	flooding the inlet protection will not be reinstalled. See SW 3.  Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection   See SWPPP   Removed   Removed   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. See SW 3.
ID co	
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
IB 04	flooding the inlet protection will not be reinstalled.
IP 21	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 22	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 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.
IP 25	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 26	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 27	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 28	Inlet Protection	See SWPPP		Removed	1
Current Condition:			Let protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protection				, p
IP 29	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	s to be cleaned out.			
		ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Graves	s was reminded on
ID 00	4/23/21, 7/1/21.	O OW/DDD	4/0/0000	A = (*	V
IP 30 Current Condition:	Inlet Protection  Fair Condition - Curb inlet	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Curront Containon.	protection prior to the 4/23	· ·	phor to the 176/20 inepocion	i. Commoroidi Coodii	ig mamamod the mot
	The inlet protection needs	s to be resecured.			
	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.	od to complete by cherz i	. Hot done do or the last map	oddion. Cono Cravo.	o wao rominada on
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 8/5/2	0 inspection.
	The inlet protection needs	to be recognized			
	The inlet protection needs	s to be resecuted.			
	Gene Graves was informed	ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on
	7/1/21.				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection		0
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	o inspection.
	The inlet protection needs	s to be cleaned out.			
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on
	7/1/21.				
ID 22		Coo CW/DDD	1/2/2020	Activo	Voc
IP 33 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes maintained the inlet
IP 33 Current Condition:	Inlet Protection Fair Condition - Curb inlet	protection was installed	1/3/2020 I prior to the 1/3/20 inspection ok cleaned out the inlet protect	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23	protection was installed 3/20 inspection. Sudbec	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet	protection was installed 3/20 inspection. Sudbec	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Sudbects to be cleaned out.	prior to the 1/3/20 inspection k cleaned out the inlet protec	n. Commercial Seedii stion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	protection was installed 3/20 inspection. Sudbects to be cleaned out.	prior to the 1/3/20 inspection	n. Commercial Seedii stion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21. Inlet Protection	protection was installed 3/20 inspection. Sudbects to be cleaned out.  ed to complete by 3/8/21  See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protect of the last inspection.  Not done as of the last inspection.	n. Commercial Seedin ction prior to the 8/5/2 pection. Gene Graves Removed	ng maintained the inlet 0 inspection. s was reminded on
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Current Condition:  IP 34  Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21.  Inlet Protection Removed - Commercial Signoring the inlet protection	protection was installed 3/20 inspection. Sudbects to be cleaned out.  ed to complete by 3/8/21  See SWPPP Beeding removed the inlead will not be reinstalled.	prior to the 1/3/20 inspection of the cleaned out the inlet protect of the last inspection.  Not done as of the last inspection.	Dection. Gene Graves Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection. s was reminded on
Current Condition:  IP 34  Current Condition:  IP 35	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Sudbect is to be cleaned out.  The detailed to complete by 3/8/21  See SWPPP  The detailed to be reinstalled.  See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protect.  Not done as of the last inspection of the last inspection prior to the 4/23/2015	Dection. Gene Grave:  Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection.  s was reminded on  rains to SB 5, to prevent
Current Condition:  IP 34  Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	protection was installed 3/20 inspection. Sudbect is to be cleaned out.  Set to be cleaned out.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.	prior to the 1/3/20 inspection of the cleaned out the inlet protect of the last inspection.  Not done as of the last inspection.	Dection. Gene Grave:  Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection.  s was reminded on  rains to SB 5, to prevent
Current Condition:  IP 34  Current Condition:  IP 35	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21.  Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S Removed - Commercial S	protection was installed 3/20 inspection. Sudbect is to be cleaned out.  Set to be cleaned out.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.	prior to the 1/3/20 inspection of the cleaned out the inlet protect.  Not done as of the last inspection of the last inspection prior to the 4/23/2015	Dection. Gene Grave:  Removed 20 inspection. Inlet d	ng maintained the inlet 0 inspection.  s was reminded on  rains to SB 5, to prevent
IP 34 Current Condition:  IP 35 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21.  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 Removed - Commercial S flooding the inlet protection Removed - Commercial S	s to be cleaned out.  See SWPPP Geeding removed the inleading will not be reinstalled.  See SWPPP Geeding removed the inleading removed	prior to the 1/3/20 inspection of the cleaned out the inlet protect.  Not done as of the last inspection of the last inspection prior to the 4/23/2015	Removed	ng maintained the inlet 0 inspection.  s was reminded on
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21.  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 Removed - Commercial S flooding the inlet protection	s to be cleaned out.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.  See SWPPP Seeding removed the inless will not be reinstalled.	prior to the 1/3/20 inspection of the cleaned out the inlet protect.  Not done as of the last inspect protection prior to the 4/23/20 the t	Dection Prior to the 8/5/2  Dection Prior to the 8/5/2  Dection. Gene Graves  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Inlet d	ng maintained the inlet 0 inspection.  s was reminded on
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37	Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21.  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 Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	s to be cleaned out.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP Seeding removed the inlear will not be reinstalled.  See SWPPP	prior to the 1/3/20 inspection of the cleaned out the inlet protection.  Not done as of the last inspect protection prior to the 4/23/20 the 4/23/20 the protection prior to the 4/23/20 t	Removed	ng maintained the inlet of inspection.  Is was reminded on rains to SB 5, to prevent
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Parent Condition:   Removed - IP 44 drains to \$85.5, no miles protection is needed at this time.   Parent Condition:   Parent Condition:   Sue WWPPP   85.0200   Active   Yea   Parent Condition:   Parent C	IP 44	Inlet Protection	See SWPPP		Removed	
P.45				n is needed at this time	rtomovou	
Current Condition:  Fair Condition - Subbeck installed the inlet protections prior to the 85/20 inspection.  1.) The western littlet protection needs to be cleaned out and the street needs to be scraped in the area.  2.) The eastern littlet protection needs to be cleaned out.  1.1 Gene Graves was informed to complete by 38/21. Not done as of the last inspection. Gene Graves was reminded on 42/221.7.17/21.  2.) Gene Graves was informed to complete by 38/21. Not done as of the last inspection. Gene Graves was reminded on 42/221.7.17/21.  2.) Gene Graves was informed to complete by 38/21. Not done as of the last inspection. Gene Graves was reminded on 42/221.7.17/21.  2.) Gene Graves was informed to complete by 38/21. Not done as of the last inspection.  Lot 1 Individual Lot Lot 1 Replat 1 Removed Lot 1 Replat 1 Removed Lot 1 Replat 2 Lot 2					Active	Yes
protections prior to the 12/28/20 inspection.  1, The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.  2, The eastern inlet protection needs to be cleaned out.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Grees was informed to complete by 3/8/21. Not done as of the last inspection.  1, Gene Green developed in the second of the second of the last inspection.  1, Gene Green developed in the second of the second of the last inspection.  1, Gene Green developed in the second of the sec						
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2,1 The eastern inlet protection needs to be deamed out.  1, Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/2/3/21, 1/1/21.  2, Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection.  1, Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection.  1, Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection.  1, Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection.  1, General Condition:  1, General Condition:  1, General Condition:  2, General Condition:  2, General Condition:  3, General Condition:  4, General Condition:  4, General Condition:  4, General Condition:  4, General Condition:  5, General Condition:  4, General Condition:  5, General Condition:  6, General Condition:  7, General Condition:  6, General Condition:  7, General Condition:  6, General Condition:  6, General Condition:  7, General Condition:  6, General Condition:  6, General Condition:  7, General Condition:  8, General Condition:  1, Gene		protections prior to the 12	720/20 mapconom.			
2,1 The eastern inlet protection needs to be cleaned out.  1, Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/2/3/21, 1/1/21.  2, Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 1 Replat 1  Current Condition: Removed - Pill sodded the lot prior to the 6/16/20 inspection. Lot 1 Replat 2  Current Condition: Removed - Pill sodded the lot prior to the 6/16/20 inspection. Lot 1 Replat 2  Current Condition: Current Condition: Removed - Sharmock Buildors removed the proritor to the 10/7/20 inspection. Lot 1 Replat 2  Current Condition: Current Condition		1.) The western inlet prote	action needs to be alson	ad out and the atreat peods t	a ha caranad in the au	***
1, Gene Graves was informed to complete by 38/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 77/121. 2, Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 1 Replat 1 Individual Lot Lot 1 Replat 1 Removed Control Control Condition. Removed Phil sodded the lot prior to the 0/12/20 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Lot 1 Replat 2 Removed Phil sodded the lot prior to the 0/12/20 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Phil sodded the lot prior to the 10/12/20 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Phil sodded the lot prior to the 10/12/20 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Phil sodded the lot prior to the 10/12/20 inspection.  Lot 2 Individual Lot Lot 1 Replat 2 Removed Phil sodded the lot prior to the 10/12/20 inspection. Set 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/2/20 inspection. Removed the 1/18/20 inspection. Part of 1/18/20 inspection. Part of 1/18/20 inspection. Part of 1/18/20 inspection. Part of 1/18/20 inspection.  Lot 2 Individual Lot Lot 2 4/2/201 Pending Yes Pending Yes Pending Pen					o be scraped in the ai	ea.
Lot 1 Resist 1 Individual Lot Lot 1 Replat 2 Individual Lot Lot 1 Replat 1 Individual Lot Lot 1 Replat 2 Individual Lot Lot 3 Individual Lot Lot 8 Replat 1 Individual Lot Lot 8 Indivi		2.) The eastern linet prote	cuon needs to be clean	ed Out.		
Lot 1 Resist 1 Individual Lot Lot 1 Replat 2 Individual Lot Lot 1 Replat 1 Individual Lot Lot 1 Replat 2 Individual Lot Lot 3 Individual Lot Lot 8 Replat 1 Individual Lot Lot 8 Indivi		4) 0, , , 0, , , , , , , , , , , ,		VOA. Night days are of the last		
2.) Gene Graves was informed to complete by 78/21. Not done as of the last inspection.  Individual Lot Lot 18 Replat 1  Current Condition:  Removed - Phil sodded the lot prior to the 6/16/20 inspection.  Removed - Sharmock Builders removed the portable tolls and sodded the lot prior to the 16/16/20 inspection.  Lot 18 Removed - Current Condition:  Current Condition:  Good Condition - Removed - Sharmock Builders removed the portable tolls and sodded the lot prior to the 10/7/20 inspection. Sharmock Builders removed the portable tolls and sodded the lot prior to the 20/20 inspection. Sharmock Builders removed the portable toll and sodded the lot prior to the 6/20/20 inspection. Sharmock Builders removed the protein the removed - Individual Lot Lot 18 Replat 2 and 50/20/20 inspection. Sharmock Builders removed the protein the removed - Individual Lot Lot 18 Replat 2 and 50/20/20 inspection. Landmark patched the silt fence in the rear of the lot and will be attributed to Lot 18 Replat 2 and 50/20/20 inspection. Landmark patched the silt fence in the rear of the lot prior to the 6/29/21 inspection. Landmark patched the silt fence in the rear of the lot and to prior to the 6/29/21 inspection. Landmark patched the silt fence in the rear of the lot prior to the 6/29/21 inspection. Landmark patched the silt fence in the rear of the lot prior to the 6/29/21 inspection.  Lot 2 Individual Lot Lot 2 4/6/20/21 Pending Yes Individual Lot Lot 8 Indiv			rmed to complete by 3/8	8/21. Not done as of the last	inspection. Gene Gra	ives was reminded on
Lot 1 Replat 1 Corrent Condition: Lot 1 Replat 2 Corrent Condition: Lot 2 Lot 2 Lot 2 Lot 2 Lot 3 Lot 4 Lot 5 Lot 5 Lot 6 Lot 6 Lot 7 Lot 8 Lot 8 Lot 9 Lot 19 Lot		The state of the s		0/04 No. down		
Current Condition:   Removed - PHI sodded the lot prior to the 6/16/20 inspection.   Removed		2.) Gene Graves was into	rmed to complete by 7/6	o/21. Not done as of the las	t inspection.	
Lot 1   Individual Lot   Lot 1   Removed - Namoved - N	Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Lot 1 Replat 2  Current Condition:  Lot 1 Replat 2  Current Condition:  Good Condition - Ramm Construction began excavation of the pool area prior to the 1/07/20 inspection.  Good Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. Sit is in place in rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Sit is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Sit is in place in the rear of the lot prior to the 6/20/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of the 6/20/22 inspection.  Lot 2  Lot 2  Lot 2  Current Condition:  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/8/21. Not done as of the last inspection.  Lot 8  Removed - Moroury Contractors soded the lot prior to the 9/22/20 inspection.  Lot 8 Replat 1  Current Condition:  Lot 18 Replat 1  Current Condition:  Lot 12  Current Condition:  Sit fence eneeds to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Sit fence eneeds to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/22 / 7/1/21.  Lot 13  Current Condition:  Removed - Fools ince sodeded the lot prior to the 1/10/20 inspection.  Sit fence eneeds to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/22 / 7/1/21.  Lot 13  Current Condition:  Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection.  Individual Lot Lot 13  Removed - Lot 24  Individual Lot Lot 13  Removed - Lot 24  Individual Lot Lot 13  Removed	Current Condition:	Removed - PHI sodded th	e lot prior to the 6/16/20	) inspection.		•
Current Condition:  Lot 1 Replat 2 Current Condition:  Current Condition:  Lot 2 Additional Lot 1 Replat 2 Current Condition:  Lot 3 Pending - Mercury Contractors began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 8/20/20 inspection. Ramm paved the entrance prior to the 6/20/21 inspection. Landmark is building the pool as of the 18/20/20 inspection. Ramm paved the entrance prior to the 6/20/20 inspection. Landmark is building the pool as of the 18/20/20 inspection.  Lot 2 Individual Lot Lot 2 4/6/20/21 Pending Yes  Current Condition:  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Removed Removed Mercury Contractors sedded the lot prior to the 9/22/20 inspection.  Lot 18 Removed - Float inso codded the lot prior to the 9/22/20 inspection.  Lot 12 Individual Lot Lot 18 Removed Removed - Float inso codded the lot prior to the 14/13/20/21 Rending Yes  Current Condition:  Sit fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Removed - Float insolated the lot prior to the 4/4/3/21 inspection.  Lot 14 Removed - Lot 12 Lot 12 A/13/20/21 Removed - Float inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Removed - Lot 13 Removed - Lot 14 Removed - Lot 15 Removed - Lot 16 Removed - Lot 17 Removed - Lot 18 Removed - Lot 18 Removed - Lot 24 Re	Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:  Lot 1 Replat 2 Current Condition:  Current Condition:  Lot 2 Additional Lot 1 Replat 2 Current Condition:  Lot 3 Pending - Mercury Contractors began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 8/20/20 inspection. Ramm paved the entrance prior to the 6/20/21 inspection. Landmark is building the pool as of the 18/20/20 inspection. Ramm paved the entrance prior to the 6/20/20 inspection. Landmark is building the pool as of the 18/20/20 inspection.  Lot 2 Individual Lot Lot 2 4/6/20/21 Pending Yes  Current Condition:  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Removed Removed Mercury Contractors sedded the lot prior to the 9/22/20 inspection.  Lot 18 Removed - Float inso codded the lot prior to the 9/22/20 inspection.  Lot 12 Individual Lot Lot 18 Removed Removed - Float inso codded the lot prior to the 14/13/20/21 Rending Yes  Current Condition:  Sit fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Removed - Float insolated the lot prior to the 4/4/3/21 inspection.  Lot 14 Removed - Lot 12 Lot 12 A/13/20/21 Removed - Float inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Removed - Lot 13 Removed - Lot 14 Removed - Lot 15 Removed - Lot 16 Removed - Lot 17 Removed - Lot 18 Removed - Lot 18 Removed - Lot 24 Re	Current Condition:	Removed - Shamrock Bui	lders removed the porta	ble toilet and sodded the lot i	prior to the 10/7/20 ins	spection.
Current Condition: Current Condi						
the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 3/12/21 inspection.  Lot 2 Individual Lot Lot 2 4/8/2021 Pending Yes  Current Condition:  Pending - Mercury Homes began construction on the lot prior to the 4/8/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/8/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Removed Removed Individual Lot Lot 8 Removed Removed Individual Lot Lot 8 Removed Removed Removed Removed Removed Pending Individual Lot Lot 8 Removed Removed Removed Pending Individual Lot Lot 12 Advisor Removed Pending Pending Pending Pending Pending Removed Pending Pendi						
11/18/20 inspection. Landmark is building the pool as of the 3/1/21 inspection. Landmark patched the silt fence in the rear of the lot prior to the 6/39/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of the 6/29/21 inspection.  Lot 2	Current Condition.					
of the lot prior to the &C39/21 inspection. Due to excavation of the basin, slit fence installation will not be recommended as of the &C39/21 inspection.  Lot 2 Individual Lot Lot 2 4/8/2021 Pending Yes  Current Condition:  Pending - Mercury Homes began construction on the lot prior to the 4/8/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/8/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Removed R					•	•
Lot 2 Individual Lot Lot 2 4/6/2021 Pending Yes  Current Condition: Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Replat 1 Removed - Removed - Removed - Lot 8 Replat 1 Individual Lot Lot 8 Replat 1 Removed - Lot 8 Replat 1 Removed - Lot 12 Replat 1 Individual Lot Lot 8 Replat 1 Removed - Lot 12 Pending Yes  Current Condition: Removed - Folia in Endividual Lot Lot 8 Replat 1 Removed - Lot 12 Pending Yes  Current Condition: Pending - Mercury Contractors began construction on the lot prior to the 4/13/2021 Pending Yes  Current Condition: Pending - Mercury Contractors began construction on the lot prior to the 4/13/21 inspection.  Sit fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection. Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Individual Lot Lot 13 Removed Removed Lot 13 Removed Removed Lot 12 Set 14 S			• .	•	•	
Lot 2 Individual Lot Lot 2 4/6/2021 Pending Yes  Current Condition: Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Removed   R			21 inspection. Due to e	Acavation of the basin, silt let	ice installation will no	t be recommended as
Current Condition: Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8 Individual Lot Lot 8 Replat 1 Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.  Lot 8 Replat 1 Individual Lot Lot 8 Replat 1 Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.  Lot 12 Individual Lot Lot 12 Individual Lot Lot 12 Pending Yes Pending - Mercury Contractors began construction on the lot prior to the 4/13/21 inspection.  Sit fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Individual Lot Lot 13 Removed Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18 Individual Lot Lot 18 Individual Lot Lot 18 Removed - Lot 18 Removed - Lot 18 Individual Lot Lot 24 Individual Lot Lot 27 Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Silf fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 1/2/2/21. Fig-2/21.  Lot 27 Individual Lot Lot 27 Removed Individual Lot Lot 34 Removed Individual Lot Lot 34 Removed Individual Lot Lot 34 Removed Indivi	1.10		1.10	4/0/0004	D f	V
Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/8/21. Not done as of the last inspection.  Lot 8 Replat 1				1 -1 -		Yes
Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8	Current Condition:	Pending - Mercury Homes	began construction on	the lot prior to the 4/6/21 insp	ection.	
Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection.  Lot 8						
Lot 8 Individual Lot Lot 8 Removed Removed Mercury Contractors sodded the lot prior to the 9/22/20 inspection.  Lot 8 Replat 1 Removed Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection.  Lot 12 Individual Lot Lot 12 A/13/2021 Pending Yes  Current Condition: Pending - Mercury Contractors began construction on the lot prior to the 4/13/2021 Pending Yes  Current Condition: Pending - Mercury Contractors began construction on the lot prior to the 4/13/201 inspection.  Silt fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Individual Lot Lot 13 Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18 Individual Lot Lot 18 Removed Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.  Lot 24 Individual Lot Lot 24 Influ/200 Pending Yes  Current Condition: Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hilldy Homes was reminded on 4/22/21, 6/24/21.  Current Condition: Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 59 Individual Lot Lot 51 Removed Removed - McCaul sodded the lot prior to the 8/20/20 inspection.  Lot 59 Individual Lot Lot 59 Removed - McCaul sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 61 G/2/2021 Removed Removed - McCaul Sodded the lot pri		Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
Lot 8 Individual Lot Lot 8 Removed Removed Mercury Contractors sodded the lot prior to the 9/22/20 inspection.  Lot 8 Replat 1 Removed Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection.  Lot 12 Individual Lot Lot 12 A/13/2021 Pending Yes  Current Condition:  Pending - Mercury Contractors began construction on the lot prior to the 4/13/21 inspection.  Silt fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Individual Lot Lot 13 Removed    Current Condition:  Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18 Individual Lot Lot 18 Removed    Current Condition:  Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.  Lot 24 Individual Lot Lot 24 11/10/200 Pending Yes  Current Condition:  Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hilldy Homes was reminded on 4/22/21, 6/24/21						
Current Condition: Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.  Lot 8 Replat 1		Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last	inspection.	
Current Condition: Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.  Lot 8 Replat 1	Lot 8	Individual Lot	Lot 8		Removed	
Lot 8 Replat 1			actors sodded the lot pr	ior to the 9/22/20 inspection.		
Current Condition: Lot 12 Lot 12 Lot 12 Lot 13 Current Condition:  Pending - Mercury Contractors began construction on the lot prior to the 4/13/201   Pending   Yes  Silt fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Current Condition: Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18 Current Condition: Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.  Lot 24 Individual Lot Lot 124 Individual Lot Lot 24 Individual Lot Lot 27 Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27 Individual Lot Lot 27 Individual Lot Lot 27 Individual Lot Lot 34 Removed  Current Condition: Removed - McCaul sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 51 Individual Lot Lot 60 Removed - Hildy Homes sodded the lot prior to the 9/2/20 inspection.  Lot 60 Lot 61 Individual Lot Lot 61 Individual Lot Lot 61 Individual Lot Lot 61 Individual Lot Lot					Removed	
Lot 12 Individual Lot Lot 12 4/13/2021 Pending Yes  Current Condition:  Sit fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13 Individual Lot Lot 13 Removed Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18 Individual Lot Lot 18 Removed Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.  Lot 24 Individual Lot Lot 24 11/10/2020 Pending Yes  Current Condition:  Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Sit fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27 Individual Lot Lot 24 Removed Removed Removed Nerroury Contractors soodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 27 Removed Removed Removed Nerroury Contractors soodded the lot prior to the 11/10/20 inspection.  Lot 34 Removed Removed Secular Sodded the lot prior to the 1/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed Removed Removed Load Individual Lot Lot 59 Removed - Load Individual Lot Lot 59 Removed - Load Individual Lot Lot 59 Removed - Landmark sodded the lot prior to the 8/20/20 inspection.  Lot 59 Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed - Hildy Homes sodded the lot prior to the 1/1/20 inspection.  Lot 61 Individual Lot Lot 61 Removed - Hildy Homes sodded the lot prior to the 1/1/20 inspection.  Lot 61 Individual Lot Lot 61 Removed - Hildy Homes sodded the lot prior to				1/10/20 inspection	1100104	
Current Condition:  Pending - Mercury Contractors began construction on the lot prior to the 4/13/21 inspection.  Silt fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13  Individual Lot Lot 13  Current Condition:  Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18  Individual Lot Lot 18  Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.  Lot 24  Individual Lot Lot 24  Individual Lot Lot 24  Individual Lot Lot 24  Current Condition:  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27  Individual Lot Lot 27  Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34  Individual Lot Lot 34  Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34  Current Condition:  Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 51  Removed - Mercury Contractors sodded the lot prior to the 12/2/20 inspection.  Lot 51  Removed - Mercury Contractors sodded the lot prior to the 12/2/20 inspection.  Lot 59  Removed - Individual Lot Lot 59  Removed - Individual Lot Lot 59  Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60  Lot 61  Individual Lot Lot 60  Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 61  Individual Lot Lot 60  Removed - Hildy Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61  Individual Lot Lot 60  Removed - Hildy Homes					Pending	Yes
Silt fence needs to be installed in the rear of the lot.  The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection. Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13						100
The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13	Carrent Condition.	r criding Weredry Control	otors began construction	Troff the fot phot to the 4, 10/2	i inspection.	
The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection.  Mercury Contractors was reminded on 6/23/21, 7/1/21.  Lot 13		Silt fence needs to be inst	alled in the rear of the lo	ot.		
Lot 13		Silt feffee fleeds to be ins	died in the real of the ic	л.		
Lot 13		The unidentified builder w	ill be informed to comple	oto by 4/27/21 when identified	Not done as of the	last inepaction
Lot 13					i. Not done as of the	iast inspection.
Current Condition: Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18 Individual Lot Lot 18 Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.  Lot 24 Individual Lot Lot 24 Individual Lot Lot 24 Individual Lot Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27 Individual Lot Lot 27 Individual Lot Lot 27 Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 51 Removed - McCaul sodded the lot prior to the 9/2/20 inspection.  Lot 59 Individual Lot Lot 51 Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Individual Lot Lot 59 Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 Indiv		Mercury Contractors was	reminded on 6/23/21, 7/	1/21.		
flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18	Lot 13	Individual Lot	Lot 13		Removed	
misidentified, see Lot 12 as of the 4/20/21 inspection.  Lot 18	Current Condition:	Removed - Landmark Per	formance Group began	excavation of the lot prior to	the 4/13/21 inspection	. The lot is relatively
Lot 18		flat and a vegetative buffe	er is in place in the rear o	of the lot, no BMPs are recom	mended at this time.	This lot was
Lot 18		•	•			
Current Condition: Lot 24 Individual Lot Lot 27 Individual Lot Lot 34 Individual Lot Lot 34 Individual Lot Lot 34 Individual Lot Lot 51 Removed - McCaul sodded the lot prior to the 9/2/20 inspection. Lot 51 Individual Lot Lot 59 Individual Lot Lot 59 Individual Lot Lot 59 Individual Lot Lot 60 Individual Lot Lot 60 Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection. Lot 60 Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection. Lot 60 Individual Lot Lot 60 Individual Lot Lot 60 Individual Lot Removed - Karan Homes sodded the lot prior to the 7/1/20 inspection. Lot 61 Individual Lot Lot 61 Individual Lot Removed - Karan Homes sodded the lot prior to the 8/20/201 Individual Lot Lot 61 Individual Lot Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection. Lot 61 Individual Lot	L at 4.0	· ·	•		Domovod	I
Current Condition:  Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27 Removed   Removed   Lot 27 Removed   Removed   Removed   Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed   Removed   Mercury Contractors sodded the lot prior to the 9/2/20 inspection.  Lot 51 Removed - McCaul sodded the lot prior to the 9/2/20 inspection.  Lot 51 Individual Lot Lot 51 Removed   Removed   Lot 59 Removed   Lot 59 Individual Lot Lot 59 Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed   Remove				c E/12/20 increation	Removed	
Current Condition:  Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27 Individual Lot Lot 27 Removed  Current Condition: Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed  Current Condition: Removed - McCaul sodded the lot prior to the 9/2/20 inspection.  Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 G/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.						
Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27				,,		Yes
Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27	Current Condition:	Pending - Hildy Homes be	egan construction on the	lot prior to the 11/10/20 insp	ection.	
Hildy Homes was informed to complete by 3/8/21. Not done as of the last inspection. Hildy Homes was reminded on 4/22/21, 6/24/21.  Lot 27		<b>A</b> 11. <b>A</b> 1				
Lot 27 Individual Lot Lot 27 Removed  Current Condition: Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed  Current Condition: Removed - McCaul sodded the lot prior to the 9/2/20 inspection.  Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.		Silt fence should be instal	led in the rear and north	corner of the lot to prevent d	amage to existing veg	getation.
Lot 27 Individual Lot Lot 27 Removed  Current Condition: Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed  Current Condition: Removed - McCaul sodded the lot prior to the 9/2/20 inspection.  Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.						
Lot 27 Individual Lot Lot 27 Removed  Current Condition: Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.  Lot 34 Individual Lot Lot 34 Removed  Current Condition: Removed - McCaul sodded the lot prior to the 9/2/20 inspection.  Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.			d to complete by 3/8/21.	Not done as of the last insp	ection. Hildy Homes v	was reminded on
Current Condition:       Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.         Lot 34       Individual Lot       Lot 34       Removed         Current Condition:       Removed - McCaul sodded the lot prior to the 9/2/20 inspection.         Lot 51       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Landmark sodded the lot prior to the 12/2/20 inspection.         Lot 59       Individual Lot       Lot 59       Removed         Current Condition:       Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.         Lot 60       Individual Lot       Lot 60       Removed         Current Condition:       Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.         Lot 61       Individual Lot       Lot 61       6/2/2021       Active       No         Current Condition:       Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection.       A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.		4/22/21, 6/24/21.				
Lot 34	Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:       Removed - McCaul sodded the lot prior to the 9/2/20 inspection.         Lot 51       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Landmark sodded the lot prior to the 12/2/20 inspection.         Lot 59       Individual Lot       Lot 59       Removed         Current Condition:       Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.         Lot 60       Individual Lot       Lot 60       Removed         Current Condition:       Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.         Lot 61       Individual Lot       Lot 61       6/2/2021       Active       No         Current Condition:       Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection.       A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.	Current Condition:	Removed - Mercury Conti	actors sodded the lot pr	ior to the 11/10/20 inspection	ı.	
Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.	Lot 34	Individual Lot	Lot 34		Removed	
Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 12/2/20 inspection.  Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.	Current Condition:	Removed - McCaul sodde	ed the lot prior to the 9/2	/20 inspection.		
Current Condition:       Removed - Landmark sodded the lot prior to the 12/2/20 inspection.         Lot 59       Individual Lot       Lot 59       Removed         Current Condition:       Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.         Lot 60       Individual Lot       Lot 60       Removed         Current Condition:       Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.         Lot 61       Individual Lot       Lot 61       6/2/2021       Active       No         Current Condition:       Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection.       A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.	Lot 51				Removed	
Lot 59 Individual Lot Lot 59 Removed  Current Condition: Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.  Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.				2/2/20 inspection.	•	
Current Condition:       Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.         Lot 60       Individual Lot       Lot 60       Removed         Current Condition:       Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.         Lot 61       Individual Lot       Lot 61       6/2/2021       Active       No         Current Condition:       Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection.       A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.					Removed	
Lot 60 Individual Lot Lot 60 Removed  Current Condition: Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.  Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.				e 8/20/20 inspection.		
Current Condition:       Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.         Lot 61       Individual Lot       Lot 61       6/2/2021       Active       No         Current Condition:       Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection.       A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.					Removed	
Lot 61 Individual Lot Lot 61 6/2/2021 Active No  Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.				he 7/1/20 inspection		1
Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.					Active	No
and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.						
	Junioni Jonalion.	TOOGO CONGINION - MUVAIILA	igo povoiopiniotit begatt	some action on the lot billing	o are orere i inspectio	/ ( POLIIOI I OI OI 4
Lot 63   Individual Lot   Lot 63   11/18/2020   Active <mark>Yes</mark>	i	and a large vegetative but	ffor is in place in the rea	r of the lot as of the 6/2/21 in	enection	
	1.100	0 0				

			cavation of the lot prior to the tat this time, the inspector w		
	in the rear of the lot prior	to the 3/10/21 inspection	i. Colony Custom Home rem bilt fence prior to the 3/30/21	oved the portable toile	
	The street needs to be cl				
	Colony Custom Homes w	as informed to complete	by 6/25/21. Not done as of	the last inspection	
Lot 64	Individual Lot	Lot 64	2) 0,20,211 1101 dollo do 0.	Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	1.4/2/24	Removed	
Current Condition: Lot 66	Removed - Sundown Hor Individual Lot	nes sodded the lot prior	to the 4/6/21 inspection.	Removed	
Current Condition:			r to the 12/8/20 inspection.	Removed	
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			e lot as of the 3/1/2021 inspe		
			vill be recommended when c		
			ne north side of the lot prior to ion. Pacesetter Homes remo		
	the 5/24/21 inspection.	or to the 5/16/21 inspect	ion. Pacesetter nomes remo	oved the silt tence in the	ie real of Lot 66 prior to
	the of 2 the 1 mopeoution.				
	<ul><li>1.) The silt fence needs to</li><li>2.) The street needs to be</li></ul>		of the lot when work allows.		
	4) Decree (for Heaves	. Cofeen and the second at a le	5/05/04 Not done on full	. In a Comment of the Day	
	1.) Pacesetter Homes was	is informed to complete b	by 5/25/21. Not done as of the	ie last inspection. Pac	esetter was reminded
		ned to complete by 6/25/2	21. Not done as of the last in	spection.	
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	No
Current Condition:			the lot prior to the 11/18/20 in		
		•	dmark removed the dirt piles	•	
			of the 6/22/21 inspection, wa		
	cleaned the street prior to	the 6/22/21 inspection.			
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/15/20 inspection.		
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
Current Condition:			f the lot prior to the 6/2/21 in		
	perimeter silt fence price		on. Landmark removed the	e airt piles from the i	ROW and installed
L at 70	Individual Lot	Lot 73	on.	Damouad	l
Lot 73 Current Condition:			prior to the 4/27/20 inspection	Removed	
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:			of the lot prior to the 4/20/21 i	nspection. Vencil Cor	struction cleaned up
	the concrete waste prior t	to the 6/2/21 inspection.			
	Cilt force poods to be inc	talled in the rear of the la	t to protect the drainess		
	Silt fence needs to be ins	talled in the rear of the lo	ot to protect the drainage.		
				last inspection. Venci	Construction was
		nformed to complete by	ot to protect the drainage.  4/27/21. Not done as of the	last inspection. Venci	Construction was
Lot 78	Vencil Construction was i	nformed to complete by		last inspection. Venci	Construction was
Lot 78 Current Condition:	Vencil Construction was i reminded on 5/4/21, 6/24	nformed to complete by 4/21.	4/27/21. Not done as of the	Pending	
	Vencil Construction was i reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contra	nformed to complete by 4/21.  Lot 78 cting began construction	4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2	Pending	
	Vencil Construction was i reminded on 5/4/21, 6/24	nformed to complete by 4/21.  Lot 78 cting began construction	4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2	Pending	
	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contral Silt fence needs to be instituted.	nformed to complete by 4/21.  Lot 78 cting began construction	4/27/21. Not done as of the  1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Pending 1 inspection.	Yes
	Vencil Construction was in reminded on 5/4/21, 6/24. Individual Lot Pending - McCaul Contractions. Silt fence needs to be instituted. McCaul Contracting was	nformed to complete by 4/21.  Lot 78 cting began construction talled in the rear of the lot informed to complete by	4/27/21. Not done as of the 1/13/2021 on the lot prior to the 1/13/2	Pending 1 inspection.	Yes
Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24. Individual Lot Pending - McCaul Contractions and McCaul Contracting was reminded on 4/22/21, 6/2	nformed to complete by 4/21.  Lot 78 cting began construction talled in the rear of the lot informed to complete by 4/21.	4/27/21. Not done as of the  1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Pending 1 inspection.  ast inspection. McCau	Yes
Current Condition:  Lot 80	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed by the contracting was reminded on 4/22/21, 6/2 Individual Lot	nformed to complete by 4/21.  Lot 78 cting began construction talled in the rear of the lo	4/27/21. Not done as of the  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 la	Pending 1 inspection.  ast inspection. McCau	Yes
Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed by the contracting was reminded on 4/22/21, 6/2 Individual Lot	nformed to complete by 4/21.  Lot 78 cting began construction talled in the rear of the lo	4/27/21. Not done as of the  1/13/2021 on the lot prior to the 1/13/2 of to protect the drainage.	Pending 1 inspection.  ast inspection. McCau	Yes
Lot 80 Current Condition: Lot 82 Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed by the contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde	Informed to complete by 2/21.  Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the Lot 82	4/27/21. Not done as of the  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 later portable toilet prior to the	Pending 1 inspection.  ast inspection. McCau Removed 1/18/21 inspection. Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed and service of the instruction of th	nformed to complete by 4/21.  Lot 78 cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80 ed the lot and removed the Lot 82 dded the lot prior to the 1 Lot 84	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 late portable toilet prior to the 1/18/20 inspection.	Pending  1 inspection.  ast inspection. McCau  Removed  1/18/21 inspection.	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed and service of the instruction of th	Lot 80 ed the lot and removed the lot added the lot prior to the 1 Lot 82 des sodded the lot prior to the 1 Lot 84 es sodded the lot prior to the 1	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 late portable toilet prior to the 1/18/20 inspection.	Pending  1 inspection.  ast inspection. McCau  Removed  1/18/21 inspection.  Removed  Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 86	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark so	Informed to complete by 4/21.  Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80 ed the lot and removed the lot and removed the lot prior to the 1  Lot 82 dded the lot prior to the 1  Lot 84 es sodded the lot prior to Lot 86	4/27/21. Not done as of the 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 late the portable toilet prior to the 1/18/20 inspection.	Pending 1 inspection.  ast inspection. McCau Removed 1/18/21 inspection. Removed	Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instance of the contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded	Lot 78  Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the lot prior to the 1  Lot 82  dded the lot prior to the 1  Lot 86  the lot prior to the 11/18/	4/27/21. Not done as of the 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 late the portable toilet prior to the 1/18/20 inspection.	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 86 Current Condition: Lot 87	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instructed in the contracting was reminded on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodder Individual Lot Removed - Landmark soot Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy sodded Individual Lot	Lot 80 ed the lot prior to the 1 Lot 82 dded the lot prior to the 1 Lot 84 es sodded the lot prior to the 1 Lot 86 Lot 86 Lot 87	4/27/21. Not done as of the  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 late to protect the drainage.  1/18/20 inspection.  1/18/20 inspection.  20 inspection.	Pending  1 inspection.  ast inspection. McCau  Removed  1/18/21 inspection.  Removed  Removed	Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instanced on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soon Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes	Lot 78  Cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the Lot 82  dded the lot prior to the 1  Lot 84  es sodded the lot prior to the 1  Lot 86  the lot prior to the 11/18/  Lot 87  sodded the lot prior to the 100 to 87	4/27/21. Not done as of the  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 late to protect the drainage.  1/18/20 inspection.  1/18/20 inspection.  20 inspection.	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed  Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contra Silt fence needs to be instead on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soot Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot	Lot 78  Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80 ed the lot and removed the Lot 82 dded the lot prior to the 1 Lot 84 es sodded the lot prior to Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the Lot 87 sodded the lot prior to the Lot 87 sodded the lot prior to the Lot 89	4/27/21. Not done as of the  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 late portable toilet prior to the  1/18/20 inspection.  2 the 6/15/21 inspection.  20 inspection.  20 inspection.	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed	Yes
Lot 80 Current Condition:  Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instanced on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soon Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes	Lot 78  Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80 ed the lot and removed the Lot 82 dded the lot prior to the 1 Lot 84 es sodded the lot prior to Lot 86 the lot prior to the 11/18/ Lot 87 sodded the lot prior to the Lot 87 sodded the lot prior to the Lot 87 sodded the lot prior to the Lot 89	4/27/21. Not done as of the  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 late portable toilet prior to the  1/18/20 inspection.  2 the 6/15/21 inspection.  20 inspection.  20 inspection.	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed  Removed	Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contra  Silt fence needs to be instead on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soon Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot	Lot 78  Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  and the lot and removed the lot 82  ded the lot prior to the 1  Lot 84  es sodded the lot prior to the 1  Lot 86  the lot prior to the 11/18/  Lot 87  sodded the lot prior to the 1  Lot 87  sodded the lot prior to the 1  Lot 89  sodded the lot prior to the Lot 90	4/27/21. Not done as of the  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 late to protect the drainage.  1/18/20 inspection.  1/18/20 inspection.  20 inspection.  20 inspection.  21/12/20 inspection.	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed  Removed  Removed  Active	Yes  I Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contra  Silt fence needs to be instance of the instance of	Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the lot 82  ded the lot prior to the 1  Lot 84  es sodded the lot prior to the 1  Lot 86  the lot prior to the 11/18/ Lot 87  sodded the lot prior to the 1  Lot 89  Lot 89  sodded the lot prior to the 10 prior	4/27/21. Not done as of the  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 late portable toilet prior to the  1/18/20 inspection.  1/18/20 inspection.  20 inspection.  1/1/0/2020 on the lot prior to the 11/10/2 on the lot prior to the 11/10/2	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed  Removed  Removed  Active	Yes  I Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contra  Silt fence needs to be instead on 4/22/21, 6/2 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soon Individual Lot Removed - Echelon Hom Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot	Lot 78  cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the lot 82  ded the lot prior to the 1  Lot 84  es sodded the lot prior to the 1  Lot 86  the lot prior to the 11/18/ Lot 87  sodded the lot prior to the 1  Lot 89  Lot 89  sodded the lot prior to the 10 prior	4/27/21. Not done as of the  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 late portable toilet prior to the  1/18/20 inspection.  1/18/20 inspection.  20 inspection.  1/1/0/2020 on the lot prior to the 11/10/2 on the lot prior to the 11/10/2	Pending  1 inspection.  Removed  1/18/21 inspection.  Removed  Removed  Removed  Removed  Removed  Active	Yes  I Contracting was
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instanced on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soon Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hor	Lot 78  Cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the lot 2 lot 82 lot 80 lot prior to the 1 lot 84 lot prior to the 1 lot 86 lot prior to the 1 lot 87 lot 87 lot 87 lot 89	4/27/21. Not done as of the  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 later prior to the later portable toilet prior to the later prior later prior to the later prior later prior to the later prior prior to the later prior prior to the later	Pending 1 inspection.  Removed 1/18/21 inspection. Removed Removed Removed Removed Active 0 inspection.	Yes  I Contracting was  Yes
Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90	Vencil Construction was in reminded on 5/4/21, 6/24 Individual Lot Pending - McCaul Contration Silt fence needs to be instanced on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soon Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Fair Condition - Hildy Hor	Lot 78  Cting began construction talled in the rear of the lot informed to complete by 4/21.  Lot 80  ed the lot and removed the lot 22 dded the lot prior to the 1  Lot 82  dded the lot prior to the 1  Lot 84  es sodded the lot prior to the 11/18/  Lot 87  sodded the lot prior to the 10 to 87  sodded the lot prior to the 10 to 89  sodded the lot prior to the 10 to 90  nes began construction to the lot prior to the 10 to 90  nes began construction to 10 the lot prior to the lot prior to the 10 to 90  nes began construction to 10 the lot prior to the lot prior to the lot 90  nes began construction to 11/17/  ed to complete by 11/17/	4/27/21. Not done as of the  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 late portable toilet prior to the  1/18/20 inspection.  1/18/20 inspection.  20 inspection.  1/1/0/2020 on the lot prior to the 11/10/2 on the lot prior to the 11/10/2	Pending 1 inspection.  Removed 1/18/21 inspection. Removed Removed Removed Removed Active 0 inspection.	Yes  I Contracting was  Yes

Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.	Romovou	
Lot 93	Individual Lot	Lot 93	1 10 110 12/6/20 1100001011.	Removed	
Current Condition:			r to the 9/22/20 inspection.	rtomoved	1
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			prior to the 1/3/20 inspection.		
Current Condition.	J		20 inspection. Landmark exte		
		•	the silt fence prior to the 11		•
	1.	•	•	•	•
	•	•	ce was in the process of bein	•	
			emoved the silt fence in prep	aration for sou prior to	o the 6/29/21 inspection,
	the inspector will continue	to monitor.			
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/20 inspection.		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded to	he lot prior to the 5/18/2	21 inspection.		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	Active - Homeowners beg	an construction on the I	ot prior to the 6/22/21 inspec	tion. Dirt piles were o	bserved in the ROW
	during the 6/22/21 inspect	ion, the inspector will m	onitor for removal. The lot is	relatively flat, no BMF	Ps are needed at this
	time. The homeowner ren	noved the dirt piles from	the ROW prior to the 6/29/2	1 inspection.	
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to th		
			niglia Homes installed silt fen		
	O .	· ·	nor concrete waste was obse		O .
	the inspector will monitor f	the state of the s		area en ale let daning	, 5/22/2 : spectient,
	the inspector will mention	or impropor wachout pr	oocuuroo.		
	Street needs to be cleaned	d daily			
	Circuit ricodo to do cicario	a dany.			
	Caniglia Homes was inform	med to complete by 3/2/	21. Not done as of the last in	espection Caniglia H	omes was reminded on
	4/22/21, 6/24/21.	ned to complete by 6/2/	21. Not done as of the last if	ispection. Carilgila 11	offics was refillinged off
Lot 119	Individual Lot	Lot 119	I	Removed	
Current Condition:	Removed - Ideal sodded t		1 inspection	Removed	
Lot 126		Lot 126	I inspection.	Domovod	
Current Condition:	Individual Lot Removed - Belt Construct		to the E/E/20 increation	Removed	
Lot 128			to the 5/6/20 inspection.	Removed	
Current Condition:	Individual Lot Removed - Belt Construct	Lot 128	to the 7/22/20 inequation	Removed	
			to the 7/23/20 inspection.	Domovod	
1 04 121					
Lot 131	Individual Lot	Lot 131	24/20 increation	Removed	
Current Condition:	Removed - Carder sodded	the lot prior to the 11/2			Voc
Current Condition: Lot 133	Removed - Carder sodded Individual Lot	the lot prior to the 11/2 Lot 133	10/13/2020	Active	Yes
Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland	the lot prior to the 11/2 Lot 133 Homes began excavati	10/13/2020 on of the lot prior to the 10/13	Active //20 inspection. SF 4	is in place in the rear of
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute	the lot prior to the 11/2 Lot 133 Homes began excavation to Buckland Homes in	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in	Active //20 inspection. SF 4 nspection. Buckland	is in place in the rear of Homes removed the dirt
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to	d the lot prior to the 11/2 Lot 133 Homes began excavation to Buckland Homes in the to the 11/24/20 inspection.	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe	Active 5/20 inspection. SF 4 respection. Buckland d silt fence along the	is in place in the rear of Homes removed the dirt front of the lot prior to
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection.	d the lot prior to the 11/2 Lot 133 Homes began excavation of to Buckland Homes in the tother 11/24/20 inspections began Homes began	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to	Active  //20 inspection. SF 4 respection. Buckland d silt fence along the isodding the lot during	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection,
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. Ethe inspector will monitor from the 15 the inspector will monitor from the 15 the inspector will monitor from the 15 the inspector will monitor from the inspector will be attributed with the inspect	d the lot prior to the 11/2 Lot 133 Homes began excavation of to Buckland Homes in the tother 11/24/20 inspections began Homes began	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe	Active  //20 inspection. SF 4 respection. Buckland d silt fence along the isodding the lot during	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection,
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection.	d the lot prior to the 11/2 Lot 133 Homes began excavation of to Buckland Homes in the tother 11/24/20 inspections began Homes began	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to	Active  //20 inspection. SF 4 respection. Buckland d silt fence along the isodding the lot during	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection,
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor ff 6/9/21 inspection.	the lot prior to the 11/2 Lot 133 Homes began excavati do to Buckland Homes is to the 11/24/20 inspecti Buckland Homes began for stabilization. An unio	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do	Active  ###################################	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Et he inspector will monitor ff 6/9/21 inspection.  The silt fence in the rear of the individual solution.	the lot prior to the 11/2 Lot 133 Homes began excavati do to Buckland Homes is to the 11/24/20 inspecti Buckland Homes began for stabilization. An unio	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to	Active  W20 inspection. SF 4 ispection. Buckland d silt fence along the isodding the lot during wn a portable toilet or	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor ff 6/9/21 inspection.	the lot prior to the 11/2 Lot 133 Homes began excavati do to Buckland Homes is to the 11/24/20 inspecti Buckland Homes began for stabilization. An unio	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do	Active  W20 inspection. SF 4 ispection. Buckland d silt fence along the isodding the lot during wn a portable toilet or	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. Ethe inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 11/24/20	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do	Active //20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during wn a portable toilet or aired or the remaining	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. Ethe inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 11/24/20	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do	Active //20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during wn a portable toilet or aired or the remaining	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition: Lot 133	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. Ethe inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 11/24/20	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do	Active //20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during wn a portable toilet or aired or the remaining	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition:  Lot 133  Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. Ethe inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info	d the lot prior to the 11/2 Lot 133 Homes began excavating to Buckland Homes in the 11/24/20 inspection of the 11/24/20 inspectio	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair	Active //20 inspection. SF 4 representation and self-fence along the sodding the lot during twn a portable toilet or aired or the remaining inspection.	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition:  Lot 133  Current Condition:  Lot 134	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior the 11/24/20 inspection. Ethe inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was information individual Lot	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 11/24/20	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair	Active //20 inspection. SF 4 representation and self-fence along the sodding the lot during twn a portable toilet or aired or the remaining inspection.	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Current Condition:  Lot 133  Current Condition:  Lot 134  Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. E the inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soon	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 11/24/20	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repa	Active //20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during wan a portable toilet or aired or the remaining inspection. Removed	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. E the inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soc Individual Lot	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 11/24/20	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repa	Active //20 inspection. SF 4 nspection. Buckland d silt fence along the sodding the lot during wan a portable toilet or aired or the remaining inspection. Removed	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:	Removed - Carder soddec Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. E the inspector will monitor f 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soc Individual Lot Removed - Landmark sod	the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection or stabilization. An unit of the lot adjacent to the stabilization to the lot adjacent to the Lot 134 dded the lot prior to the Lot 135 ded the lot prior to the Lot 137	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 8/21. Not done as of the last 8/5/20 inspection.	Active  ### Active  #### Active  #### Active  #### Active  ### Active  #### Active  ##### Active  ##### Active  ##### Active  ##### Active  ##### Active  ###################################	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 135 Lot 137	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. In the inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was inform Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark soon Individual Lot	the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection or stabilization. An unit of the lot adjacent to the stabilization to the lot adjacent to the Lot 134 dded the lot prior to the Lot 135 ded the lot prior to the Lot 137	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 8/21. Not done as of the last 8/5/20 inspection.	Active  ### Active  #### Active  #### Active  #### Active  ### Active  #### Active  ##### Active  ##### Active  ##### Active  ##### Active  ##### Active  ###################################	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes son Sediment Basin	the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection or stabilization. An uniteraction of the lot adjacent to the complete by 3/4 Lot 134 deed the lot prior to the Lot 135 ded the lot prior to the 8 Lot 137 odded the lot prior to the See SWPPP	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection. 3/20/20 inspection. e 11/10/20 inspection.	Active  //20 inspection. SF 4 representations are section. Buckland districted along the sodding the lot during with a portable toilet or sirred or the remaining representation.  Removed  Removed  Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5)	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soot Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled -	d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 10 stabilization. An unit of the lot adjacent to the 10 stabilization of the 11/2 stabilization	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection.  8/20/20 inspection. e 11/10/20 inspection. 1/3/2020	Active  //20 inspection. SF 4 representations are section. Buckland districted along the sodding the lot during with a portable toilet or sirred or the remaining representation.  Removed  Removed  Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5)	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes son Sediment Basin	d the lot prior to the 11/2 Lot 133 Homes began excavation to the 11/24/20 inspection to the 10 stabilization. An unit of the lot adjacent to the 10 stabilization of the 11/2 stabilization	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection.  8/20/20 inspection. e 11/10/20 inspection. 1/3/2020	Active  //20 inspection. SF 4 representations are section. Buckland districted along the sodding the lot during with a portable toilet or sirred or the remaining representation.  Removed  Removed  Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5)	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was inform Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes son Sediment Basin Fair Condition - 5% filled cleaned out prior to the	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 13-24 inspection. An unit of the lot adjacent to the 12-24 inspection of the 13-24 inspection of the 13-24 inspection.	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repa 3/21. Not done as of the last 8/5/20 inspection. 8/5/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection	Active  //20 inspection. SF 4 representations are section. Buckland districted along the sodding the lot during with a portable toilet or sirred or the remaining representation.  Removed  Removed  Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5)	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soot Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled -	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 13-24 inspection. An unit of the lot adjacent to the 12-24 inspection of the 13-24 inspection of the 13-24 inspection.	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repa 3/21. Not done as of the last 8/5/20 inspection. 8/5/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection	Active  //20 inspection. SF 4 representations are section. Buckland districted along the sodding the lot during with a portable toilet or sirred or the remaining representation.  Removed  Removed  Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5)	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was information individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark soon Individual Lot Removed - HBC Homes soon Sediment Basin Fair Condition - 5% filled - cleaned out prior to the	d the lot prior to the 11/2 Lot 133 Homes began excavation of the 11/24/20 inspection of the 12/24/20 inspection.	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection.  8/20/20 inspection.  1/3/2020 d prior to the 1/3/20 inspection.	Active  ### Active  #### Active  #### Active  #### Active  #### Active  #### Active  #### Active  ###################################	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs  portion of the lot needs  Yes ser. The basin was
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5)	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. It is spection. It is spection. The silt fence in the rear of to be sodded.  Buckland Homes was infoor Individual Lot Removed - Silverthorn soor Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes soor Sediment Basin Fair Condition - 5% filled - cleaned out prior to the sene Gene Graves/Joe Foley of the Individual Foles in Condition - The water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The Water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The Water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The Water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The Water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The Water quality riser in Gene Graves/Joe Foley of the Individual Foles in Condition - The Indi	the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes is to the 11/24/20 inspection or stabilization. An unit of the lot adjacent to the remed to complete by 3/4 Lot 134 deded the lot prior to the Lot 135 ded the lot prior to the See SWPPP The basin was installed 1/10/21 inspection.	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 ir on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection.  8/20/20 inspection.  1/3/20/20 deprior to the 1/3/20 inspection.  1/3/2020 deprior to the 1/3/20 inspection.  Indeed that the risers in the base	Active  ### Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs  portion of the lot needs  Yes ser. The basin was
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5) Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. It is sittly fence in the rear of to be sodded.  The silt fence in the rear of to be sodded.  Buckland Homes was inform Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes soon Individual Lot Rem	the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes is to the 11/24/20 inspection. An unit of the lot adjacent to the suckland Homes began for stabilization. An unit of the lot adjacent to the remed to complete by 3/4 Lot 134 deded the lot prior to the Lot 135 ded the lot prior to the Suckland Hold prior to the Suckland	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection.  8/20/20 inspection.  1/3/20/20 deprior to the 1/3/20 inspection.  1/3/2020 deprior to the 1/3/20 inspection.  Indeed that the risers in the bayes was reminded on 7/1/21	Active  ### Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs  Yes  The basin was
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5) Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was inform Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes son Sediment Basin Fair Condition - 5% filled - Cleaned out prior to the sediment Basin  Gene Graves/Joe Foley Not done as of the last in Sediment Basin	d the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes is to the 11/24/20 inspection or stabilization. An unit of the lot adjacent to the stabilization and the lot prior to the Lot 135 ded the lot prior to the Lot 137 odded the lot prior to the See SWPPP The basin was installed the lot prior to the See SWPPP The basin was installed the lot prior to the See SWPPP The basin was installed the lot prior to the See SWPPP The basin was installed the lot prior to the See SWPPP The basin was installed the lot prior to the See SWPPP The basin was installed the lot prior to the See SWPPP	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection. 8/20/20 inspection. 1/3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection oned that the risers in the bases was reminded on 7/1/21 1/3/2020	Active  ### Active  ### Active  ### Active  ### Active  ### Active  Active  Active  Active  Active  Active  Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the lot prior to the portion of the lot needs  Yes ser. The basin was  Installed on 6/24/21.
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5) Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn sod Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled - cleaned out prior to the The water quality riser in Gene Graves/Joe Foley Not done as of the last in Sediment Basin Good Condition - 4% filled	the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes in the 11/24/20 inspection. An unit of the lot adjacent to the suckland Homes began for stabilization. An unit of the lot adjacent to the the lot prior to the lot 134 dided the lot prior to the lot 137 odded the lot prior to the See SWPPP The basin was installed the lot be reinstalled the lot prior to the seeds to be reinstalled the lot prior to the	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection. 8/20/20 inspection. 1/3/20/20 dispection. 1/3/2020 disprior to the 1/3/20 inspection. 1/3/2020 ded prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the hot prior to the portion of the lot needs  Yes ser. The basin was installed on 6/24/21.  No riser. The basin was in
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5) Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soot Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled cleaned out prior to the The water quality riser in Gene Graves/Joe Foley Not done as of the last in Sediment Basin Good Condition - 4% filled the process of being clean	the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes in the 11/24/20 inspection. An unit of the lot adjacent to the suckland Homes began for stabilization. An unit of the lot adjacent to the the lot prior to the lot 134 dided the lot prior to the lot 137 odded the lot prior to the See SWPPP The basin was installed the lot be reinstalled the lot prior to the seeds to be reinstalled the lot prior to the	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection. 8/20/20 inspection. 1/3/20/20 inspection. 1/3/2020 d prior to the 1/3/20 inspection oned that the risers in the bases was reminded on 7/1/21 1/3/2020	Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the hot prior to the portion of the lot needs  Yes ser. The basin was installed on 6/24/21.  No riser. The basin was in
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5) Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn sod Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled - cleaned out prior to the The water quality riser in Gene Graves/Joe Foley Not done as of the last in Sediment Basin Good Condition - 4% filled	the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes in the 11/24/20 inspection. An unit of the lot adjacent to the suckland Homes began for stabilization. An unit of the lot adjacent to the the lot prior to the lot 134 dided the lot prior to the lot 137 odded the lot prior to the See SWPPP The basin was installed the lot be reinstalled the lot prior to the seeds to be reinstalled the lot prior to the	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection. 8/20/20 inspection. 1/3/20/20 dispection. 1/3/2020 disprior to the 1/3/20 inspection. 1/3/2020 ded prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the hot prior to the portion of the lot needs  Yes ser. The basin was installed on 6/24/21.  No riser. The basin was in
Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 137 Current Condition:  SB 1 (Pond 5) Current Condition:	Removed - Carder sodded Individual Lot Fair Condition - Buckland the lot and will be attribute piles from the ROW prior to the 11/24/20 inspection. Ethe inspector will monitor of 6/9/21 inspection.  The silt fence in the rear of to be sodded.  Buckland Homes was info Individual Lot Removed - Silverthorn soot Individual Lot Removed - Landmark sod Individual Lot Removed - HBC Homes s Sediment Basin Fair Condition - 5% filled cleaned out prior to the The water quality riser in Gene Graves/Joe Foley Not done as of the last in Sediment Basin Good Condition - 4% filled the process of being clean	the lot prior to the 11/2 Lot 133 Homes began excavative to Buckland Homes in the 11/24/20 inspection. An unit of the lot adjacent to the suckland Homes began for stabilization. An unit of the lot adjacent to the the lot prior to the lot 134 dided the lot prior to the lot 137 odded the lot prior to the See SWPPP The basin was installed the lot be reinstalled the lot prior to the seeds to be reinstalled the lot prior to the	10/13/2020 on of the lot prior to the 10/13 on the area as of the 11/4/20 in on. Buckland Homes installe irrigation installation prior to dentified contractor staked do transformer needs to be repair 3/21. Not done as of the last 8/5/20 inspection. 8/20/20 inspection. 1/3/20/20 dispection. 1/3/2020 disprior to the 1/3/20 inspection. 1/3/2020 ded prior to the 1/3/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection.	Active	is in place in the rear of Homes removed the dirt front of the lot prior to the 4/20/21 inspection, in the lot prior to the portion of the lot needs  Yes  Ser. The basin was  Installed on 6/24/21.  No  Riser. The basin was in

Current Condition:	in the upstream manhole p	orior to the 9/2/20 inspec	d prior to the 1/3/20 inspection ction, the plug is working effe	ctively. The basin wa	s in the process of		
	being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection.  The water quality riser needs to be reinstalled.						
	Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Not done as of the last inspection. Gene Graves						
	was reminded on 7/1/21.						
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	the process of being clear	ned out during the 6/22/2	ed prior to the 1/3/20 inspection Inspection. The basin had ad not caught his employee i	been dewatered with	out a BMP. The		
	the E&A inspector will mor	· ·			, , , , , , , , , , , , , , , , , , ,		
	<ul><li>1.) The area around the base</li><li>2.) The water quality riser</li></ul>						
	1.) Gene Graves was info 3/3/21, 7/1/21.	rmed to complete by 12/	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
	· · · · · · · · · · · · · · · · · · ·	y were informed to com	plete ASAP on 6/24/21. Not	done as of the last ins	spection. Gene Graves		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspec				
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 ins		T		
SF 2 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed			
SF 3	Silt fence	See SWPPP	Terice prior to trie 4/15/20 iris	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		
Current Condition:			e wetlands and drainageways				
			the 11/18/20 inspection, rein		•		
	•		e 12/28/20 inspection. The son, reinstallation is not necessate.				
			/30/21 along Cornhusker Roa				
			he inspector will monitor. Mir				
	during the 4/13/21 inspect	ion, due to vegetation in	the area repair will not be re	commended at this tir	ne, the inspector will		
	continue to monitor. The	silt fence behind lot 131	was removed prior to the 6/2	9/21 inspection.			
	4 ) =1						
	<ol> <li>The silt fence can be real.</li> <li>The silt fence can be real.</li> </ol>						
			locations adjacent to SB 5 or	it can be removed			
	4.) The damaged silt fence			it can be removed.			
	5.) The silt fence is damag	ged and needs to be rep	aired behind Lot 85 or it can	be removed.			
	1.) Gene Graves was info 3/3/21, 4/23/21, 7/1/21.	rmed to complete by 12/	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
	2.) Gene Graves was info	rmed to complete by 12/	/9/20. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
		rmed to complete by 3/8	2/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
		rmed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
	4/23/21, 7/1/21. 5 ) Gene Graves was info	rmed to complete by 4/2	27/21. Not done as of the las	t inspection. Gene Gr	aves was reminded on		
	7/1/21.	, , , , , ,		,			
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 6 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	l fence prior to the 4/15/20 ins	Removed nection			
SF 7	Silt fence	See SWPPP	Terice prior to trie 4/15/20 iris	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.		1		
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 10 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed			
SF 11	Silt fence	See SWPPP	TOTION PHOLIC LITE 4/ 13/20 IIIS	Removed			
Current Condition:			fence prior to the 4/15/20 ins		<u> </u>		
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 13	Silt fence	See SWPPP	fance prior to the 4/4E/00 :	Removed			
Current Condition:	removed - Commercial S	eeuing removed the SIIt	fence prior to the 4/15/20 ins	p <del>e</del> ction.			

SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspection
		_		<b>,</b>	
SF 15	Silt fence	Lot 28-29	11/18/2020 se silt fence behind lots 28-2	Active	Yes
Current Condition:	inspection. The silt fence The silt fence can be rem	was damaged prior to the			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			nstalled the silt fence west		
Ourient Condition.	to the 7/10/21 inspectio		istanca the shi terioe wes	or ob T during cical	lout of the busin pr
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		21 inspection
SW 2	Straw Wattles	See SWPPP	tomporary orasmeanors or a	Removed	
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of th	ne area as of the 6/29/2	21 inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
	Gene Graves was inform 4/23/21, 7/1/21.	ed to complete by 3/8/21 Internal/S 132nd and	. Not done as of the last ins	spection. Gene Graves	s was reminded on
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will m streets were relatively cla 1.) Street cleaning is nee 2.) Street cleaning is nee 1.) All builders were infor 2/25/21, 7/1/21.	nonitor. Gene Graves so ean during the 4/20/21 instantion ded around active lots. ded adjacent to the cond med to complete by 8/6/2	dewalk adjacent to SB 4 during a dewalk adjacent to SB 4 during a	orior to the 12/28/20 in cleaning is included un	spection. The villas ider finding 1.
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th S	treet and Camelback Roa &A inspector relocated t	PP signs at the intersection of ad, and at the intersection of the SWPPP sign at the Laqu	Cornhusker Road and	d S 181st Street durin
spector Signature:	Jan Co Mont			Reviewed By:	Ports Sel