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

Engineering Answers

Environmental Services De	pt. Manager			-	
		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		
			1228-3910-GP1		1
					,
Project Name:			201701381		
For Week Ending:		9/	11/2021		68136
Project Location:	SW	of Cornhusker Road an	d S 180th Street, Sarpy Cour	nty, NE	
			• •		
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:	•	100%			
Paving:		96%			
Seeding:		75%			
Utilities:		100%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/7/2021	Mostly Sunny 83/66	2:25 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	T				
Complaints:	None				

Construction Sequencing:

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

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

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

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21).

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

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

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

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 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, 9/2/21.
- 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, 9/2/21. 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	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/	20 inspection. Inlet o	Irains to SB 2, to preven
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		et protection prior to the 4/23/	20 inspection. Inlet of	Irains to SB 2, to preven
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ect to the south of Bri	dgeport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			20 inspection. To prevent floo W is recommended in the find		inlet protection will be
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 si	It fence wrap was
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in	nspection.	
	Stabilized Construction	0			
CE 1	Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
	Entrance Pending - Due to the likely entrance. The inspector was a second control of the control	181st Street / probability that the Covill monitor trackout and	1/10/2020 unty Road project will start so I continue to recommend stree erway as of the 6/29/21 inspec	on, rock is no longer et cleaning as-neede	necessary at the
	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhust Stabilized Construction Entrance	181st Street / probability that the Corvill monitor trackout and ser Road project is under Cornhusker and S 184th Street	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspec	on, rock is no longer et cleaning as-neede ction. Removed	necessary at the d as of the 3/12/20
Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhust Stabilized Construction Entrance Removed - The entrance	181st Street / probability that the Corvill monitor trackout and ter Road project is under Cornhusker and S 184th Street has been removed as o	unty Road project will start so continue to recommend street	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C	necessary at the d as of the 3/12/20
Current Condition: CE 2 Current Condition: CW 1	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout	181st Street / probability that the Corvill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the first start and the second start and the se	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C	necessary at the d as of the 3/12/20
CE 2 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	181st Street / probability that the Corvill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and remove	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the concrete washout prior	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	181st Street / probability that the Coi vill monitor trackout and ser Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspec	necessary at the d as of the 3/12/20 Cornhusker Road.
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CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G	181st Street / probability that the Convill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new consultation.	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021 concrete washout on Lot 55 pri	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed	necessary at the d as of the 3/12/20 cornhusker Road. tion. No pection.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protectio	181st Street / probability that the Convill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new conserved in the convillation of the convillation will not be reinstalled.	unty Road project will start so continue to recommend streeterway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer et cleaning as-neede ction. Removed o active grading on C Removed to the 7/10/21 inspector to the 7/10/21 inspector to the 7/10/21 inspector to specific removed 20 inspection. Inlet co	necessary at the d as of the 3/12/20 cornhusker Road. tion. No pection.
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	181st Street / probability that the Convill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new conserved in the convillation of the convillation will not be reinstalled. See SWPPP	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the concrete washout prior 7/10/2021 concrete washout on Lot 55 priest protection prior to the 4/23/2021	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed 20 inspection. Inlet c	necessary at the d as of the 3/12/20 Cornhusker Road. In the distribution of the section. No election. Irains to SB 1, to preven
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Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 1 Current Condition:	Entrance Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protectio Removed - Commercial S flooding the inlet protectio Inlet Protection	181st Street / probability that the Corvill monitor trackout and ser Road project is under Road Project is und	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspector of the 5/18/21 inspection due to the concrete washout prior 7/10/2021 oncrete washout on Lot 55 priest protection prior to the 4/23/25 protection prior to the 4	on, rock is no longer et cleaning as-neede etion. Removed o active grading on C Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect or	necessary at the d as of the 3/12/20 Cornhusker Road. Ittion. No election. Irains to SB 1, to prevent
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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	
Current Condition:			t protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protectio	•	- F		
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out			
	The mac protocal module	to be cicariou cui			
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	s was reminded on
	4/23/21, 7/1/21, 9/2/21.				
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Current Condition.	protection prior to the 4/23	· ·	prior to trie 1/3/20 irispection	i. Commercial Seedii	ig maintained the inlet
	,				
	The inlet protection needs	to be resecured.			
	Cono Cravas was informa	nd to complete by 2/0/21	Not done on of the last incr	action Cons Crove	a waa ramindad aa
	4/23/21, 7/1/21, 9/2/21.	ed to complete by 3/6/21	. Not done as of the last insp	bection. Gene Graves	s was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			k cleaned out the inlet protect		
	The inlet protection needs	to be resecured.			
	Gene Graves was informe	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, 9/2/21.	50 to 00111p10t0 by 1/21/2	The delie de of the last me	producti. Cono Crav	oo waa rammaaa an
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	0 inspection.
	The inlet protection needs	to be cleaned out			
	The liller protection needs	s to be cleaned out.			
	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
		ed to complete by 4/21/2	The second as of the last his		
	7/1/21, 9/2/21.	ed to complete by 4/27/2	TO THE GOTTE OF THE ROOT HAS		
IP 33	7/1/21, 9/2/21. Inlet Protection	See SWPPP	1/3/2020	Active	Yes
IP 33 Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed	1/3/2020 prior to the 1/3/20 inspection	Active . Commercial Seeding	ng maintained the inlet
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed	1/3/2020	Active . Commercial Seeding	ng maintained the inlet
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active . Commercial Seeding	ng maintained the inlet
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspectior k cleaned out the inlet protec	Active n. Commercial Seedin tion prior to the 8/5/2	ng maintained the inlet 0 inspection.
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informed	See SWPPP protection was installed 3/20 inspection. Sudbec	1/3/2020 prior to the 1/3/20 inspection	Active n. Commercial Seedin tion prior to the 8/5/2	ng maintained the inlet 0 inspection.
Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21.	See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21	1/3/2020 prior to the 1/3/20 inspectior k cleaned out the inlet protec	Active n. Commercial Seedin tion prior to the 8/5/2 pection. Gene Graves	ng maintained the inlet 0 inspection.
Current Condition:	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs Gene Graves was informe 4/23/21, 7/1/21, 9/2/21. Inlet Protection	See SWPPP protection was installed 3/20 inspection. Sudbect to be cleaned out. ed to complete by 3/8/21 See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect. Not done as of the last inspection.	Active 1. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed	ng maintained the inlet 0 inspection. s was reminded on
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IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 41 Current Condition:	7/1/21, 9/2/21. 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, 9/2/21. Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed is relatively stabilized	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect. Not done as of the last inspect to the 4/23/3 t protection prior to the 4/23/3 t prior to the 8/5/20 inspection ushing of the storm sewer will	Active Dection Commercial Seeding Seed	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent
IP 34 Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	7/1/21, 9/2/21. 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, 9/2/21. Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck rem	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 n will not be reinstalled. 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 n will not be reinstalled. 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 n will not be reinstalled. 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 n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fli See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect k cleaned out the inlet protect. Not done as of the last inspect to the 4/23/3 to protection prior to the 4/23/3 to prior to the 4/23/3 to prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed 1 inlet drains to a bas I occur as needed.	rains to SB 5, to prevent S SB 5, to prevent Crains to SB 5, to prevent

IP 44	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - IP 44 drains to		n is needed at this time.				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 inspe	ction. Gene Graves o	leaned out the inlet		
	protections prior to the 12	/28/20 inspection.					
	and the second s						
	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) Gana Graves was info	rmed to complete by 3/8	3/21. Not done as of the last	inspection Gane Gra	was was reminded on		
	4/23/21, 7/1/21, 9/2/21.	inied to complete by 3/0	721. Not done as of the last	inspection. Gene Gra	ives was reminded on		
		rmed to complete by 7/6	3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
	9/2/21.			.,			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th		inspection.		<u> </u>		
Lot 1	Individual Lot	Lot 1	,	Removed			
Current Condition:	Removed - Shamrock Bui		ble toilet and sodded the lot	prior to the 10/7/20 ins	spection.		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes		
Current Condition:			ation of the pool area prior to				
			eplat 2 as of the 8/20/20 inspe				
			ol as of the 3/1/21 inspection. xcavation of the basin, silt fe				
	of the 6/29/21 inspection.		xcavation of the basin, slit let	nce installation will no	t be recommended as		
	of the 0/23/21 mapection.						
	Silt fence should be instal	led in the rear of the lot	until vegetation is established	i.			
	Gene Graves was informed	ed to complete by 9/7/21	. Not done as of the last in	spection.			
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 insp	pection.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
		med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury H	omes was reminded on		
	9/1/21.			·	ı		
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition: Lot 8 Replat 1	Removed - Mercury Conti	ractors sodded the lot pr Lot 8 Replat 1	ior to the 9/22/20 inspection.	Domouad			
Lui o Repial I	IIIUIVIUUAI LUI						
	Removed - Fools Inc sode		1/10/20 inspection	Removed			
Current Condition: Lot 12	Removed - Fools Inc sodo Individual Lot		1/10/20 inspection. 4/13/2021		Yes		
Current Condition:	Individual Lot	ded the lot prior to the 11 Lot 12		Pending	Yes		
Current Condition: Lot 12	Individual Lot Pending - Mercury Contra	ded the lot prior to the 11 Lot 12 ctors began construction	4/13/2021 n on the lot prior to the 4/13/2	Pending	Yes		
Current Condition: Lot 12	Individual Lot	ded the lot prior to the 11 Lot 12 ctors began construction	4/13/2021 n on the lot prior to the 4/13/2	Pending	Yes		
Current Condition: Lot 12	Individual Lot Pending - Mercury Contra Silt fence needs to be inst	Lot 12 Lot 12 Lotors began construction	4/13/2021 n on the lot prior to the 4/13/2 ot.	Pending 11 inspection.			
Current Condition: Lot 12	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w	Lot 12 Lot 12 Lot 12 Lotors began construction talled in the rear of the lot ill be informed to comple	4/13/2021 n on the lot prior to the 4/13/2 ot. ste by 4/27/21 when identified	Pending 11 inspection.			
Current Condition: Lot 12 Current Condition:	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was	Lot 12 Lot 12 Lot 12 Lotors began construction called in the rear of the lot lill be informed to comple reminded on 6/23/21, 7/	4/13/2021 n on the lot prior to the 4/13/2 ot. ste by 4/27/21 when identified	Pending 11 inspection. I. Not done as of the			
Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot	Lot 12 Lot 12 Lot 12 Lotors began construction called in the rear of the lot lill be informed to comple reminded on 6/23/21, 7/ Lot 13	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 9/1/21.	Pending It inspection. It. Not done as of the Removed	last inspection.		
Current Condition: Lot 12 Current Condition:	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pei	Lot 12 Lot 12 Lot 12 Lotors began construction called in the rear of the lot lill be informed to complete reminded on 6/23/21, 7/ Lot 13 formance Group began	4/13/2021 n on the lot prior to the 4/13/2 pt. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to	Pending It inspection. I. Not done as of the Removed the 4/13/21 inspection	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer	Lot 12 Lot 12 Lot 12 Lot 12 Lot on the lot prior to the 17 Lot 12 Lot on the rear of the lot	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recom	Pending It inspection. I. Not done as of the Removed the 4/13/21 inspection	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a	Lot 12 Lot 12 Lot 12 Lot 12 Lot 18 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 13 Lot 14 Lot 14 Lot 15 Lot 16 Lot 17 Lot 17 Lot 18 Lot 18 Lot 19 Lo	4/13/2021 n on the lot prior to the 4/13/2 ot. ete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recom	Pending 11 inspection. I. Not done as of the Removed the 4/13/21 inspection mended at this time.	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a	Lot 13 formance Group began is in place in the rear of the rear of the local test and the rear of the rear of the rear of the rear of the 4/20/21 inspect Lot 18	4/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion.	Pending It inspection. I. Not done as of the Removed the 4/13/21 inspection	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition:	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s	Lot 13 formance Group began er is in place in the rear of the rear of the lot 13 formance Group began er is in place in the rear of the rear of the rear of the lot 18 Lot 18 sodded the lot prior to the	4/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion.	Pending It inspection. Removed the 4/13/21 inspection mended at this time. Removed	last inspection.		
Lot 13 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 18 Lot 18 Current Condition: Lot 24	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot	Lot 18 Lot 18 Lot 19 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 24	4/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection.	Pending 11 inspection. I. Not done as of the Removed the 4/13/21 inspection mended at this time.	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition:	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s	Lot 18 Lot 18 Lot 19 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 24	4/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection.	Pending 11 inspection. 12. Not done as of the Removed the 4/13/21 inspection imended at this time. Removed Removed	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 18 Lot 19 Lot 13 Lot 13 Lot 13 Lot 19 Lot 19 Lot 18 Lot 24 Lot 27	4/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection.	Pending 11 inspection. Removed the 4/13/21 inspection mended at this time. Removed Removed Removed	last inspection.		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 34	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Mercury Contractions Individual Lot Removed - Mercury Contractions	Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 18 Lot 13 Lot 14 Lot 15 Lot 17 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 27 Lot 27 Lot 27 Lot 27 Lot 27 Lot 27 Lot 34	4/13/2021 n on the lot prior to the 4/13/2 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to of the lot, no BMPs are recomion. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection	Pending 11 inspection. Removed the 4/13/21 inspection mended at this time. Removed Removed Removed	last inspection.		
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Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 51	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pet flat and a vegetative buffe misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Mercury Contraction Individual Lot Removed - McCaul sodde Individual Lot	Lot 13 formance Group began is in place in the rear of the lot 23 Lot 18 Lot 13 formance Group began is in place in the rear of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24 sodded the lot prior to the Lot 27 ractors sodded the lot prior to the Lot 34 and the lot prior to the Lot 34 and the lot prior to the Lot 34 and the lot prior to the 9/2. Lot 34 and the lot prior to the 9/2. Lot 51	4/13/2021 n on the lot prior to the 4/13/2021 nt on the lot prior to the 4/13/20 pt. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to out the lot, no BMPs are recommon. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. //20 inspection.	Pending 11 inspection. Removed the 4/13/21 inspection mended at this time. Removed Removed Removed	last inspection.		
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Lot 13 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 51 Current Condition: Lot 59	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - Mercury Contraction Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot	Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 18 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 24 Lot 27 Lot 27 Lot 27 Lot 34 Lot 19 Lot 51 Lot 51 Lot 51 Lot 51 Lot 59	4/13/2021 n on the lot prior to the 4/13/2 bit. Sete by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to the final of the lot, no BMPs are recommon. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. /20 inspection.	Pending It inspection. Removed The 4/13/21 inspection Immended at this time. Removed Removed Removed Removed Removed	last inspection.		
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Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 24 Current Condition: Lot 27 Current Condition: Lot 34 Current Condition: Lot 51 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60	Individual Lot Pending - Mercury Contra Silt fence needs to be inst The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Per flat and a vegetative buffer misidentified, see Lot 12 a Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Removed - McCaul sodde Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Landmark soc Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot	Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 18 Lot 19 Lot 19 Lot 13 If ormance Group began Lot 18 Lot 18 Lot 18 Lot 18 Lot 18 Lot 24 Lot 27 Lot 27 Lot 34 Lot 13 Ided the lot prior to the Lot 27 Lot 27 Lot 34 Lot 18 Lot 18 Lot 19 Lot 34 Lot 19 Lot 59 Lot 60	4/13/2021 n on the lot prior to the 4/13/2 pt. Set by 4/27/21 when identified 1/21, 9/1/21. excavation of the lot prior to 1/2 fithe lot, no BMPs are recommon. e 5/13/20 inspection. e 7/29/21 inspection. ior to the 11/10/20 inspection. 2/20 inspection. 2/2/20 inspection.	Pending It inspection. Removed the 4/13/21 inspection mended at this time. Removed Removed Removed Removed Removed Removed Removed	last inspection.		
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	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 12/8/20 inspection.		
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	remains in the rear of th	ne lot as of the 3/1/2021 inspe	ection installed by Pace	esetter Homes during
	construction of Lot 66. Re	emoval of the silt fence v	will be recommended when co	onstruction of all lots in	the area is complete.
			he north side of the lot prior to		
		or to the 5/18/21 inspect	ion. Pacesetter Homes remo	ved the silt fence in th	e rear of Lot 66 prior to
	the 5/24/21 inspection.				
			of the lot when work allows.		
	2.) The street needs to be	e cleaned.			
		s informed to complete t	by 5/25/21. Not done as of th	e last inspection. Pac	esetter was reminded
	on 6/24/21, 9/1/21.	- 1 to 2 - 2 - 2 - 1 - 1 - 1 - 2 / 2 - 7 / 2 - 1	Od. Niet de la lace de la lace la		and the second second second
		ed to complete by 6/25/2	21. Not done as of the last in	spection. Pacesetter	was reminded on
	9/1/21.	1			
Lot 68	Individual Lot	Lot 68	100/04:	Removed	
Current Condition:	Removed - Landmark soc			A .:	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			silt fence in the rear of the lot		ance resulting from
1 . 70	<u> </u>	•	on. The lot is inactive at this		
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes			Λ α έ :	NI-
Lot 72 Current Condition:	Individual Lot	Lot 72	6/2/2021	Active	No talled a let level
Current Condition:			the lot prior to the 6/2/21 insp on. Landmark removed the o		
		•	Landmark repaired the silt fe	•	
1 64 70	<u>'</u>		Landinair ichailea ille Siil le	Removed	паресион.
Lot 73	Individual Lot	Lot 73	prior to the 4/27/20 inspection		
Current Condition: Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
Current Condition:			of the lot prior to the 4/20/21 in		
Current Condition.	the concrete waste prior to		of the lot phot to the 4/20/21 ii	rispection. Vencii Con	istruction cleaned up
	the concrete waste phore	o the 0/2/21 inspection.			
	Silt fence needs to be inst	talled in the rear of the lo	ot to protect the drainage		
	Circ reflect ficeds to be inst	talica ili tilo real of tilo i	or to protect the drainage.		
	Vencil Construction was in	nformed to complete by	4/27/21. Not done as of the I	ast inspection. Vencil	Construction was
	reminded on 5/4/21, 6/24/		.,,	act mopeonem remen	Conduction was
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:			on the lot prior to the 1/13/2		
	gc.a.				
ĺ	Silt fence needs to be inst	talled in the rear of the lo	ot to protect the drainage.		
	Silt fence needs to be inst	talled in the rear of the lo	ot to protect the drainage.		
			ot to protect the drainage. 3/8/21. Not done as of the la	ast inspection. McCau	I Contracting was
		nformed to complete by		ast inspection. McCau	I Contracting was
Lot 80	McCaul Contracting was i reminded on 4/22/21, 6/24	nformed to complete by 4/21.			I Contracting was
Lot 80 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24	nformed to complete by 4/21. Lot 80	3/8/21. Not done as of the la	Removed	I Contracting was
Lot 80 Current Condition: Lot 82	McCaul Contracting was i reminded on 4/22/21, 6/24	nformed to complete by 4/21. Lot 80		Removed	I Contracting was
Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde	nformed to complete by 4/21. Lot 80 ed the lot and removed to Lot 82	3/8/21. Not done as of the la	Removed 1/18/21 inspection.	I Contracting was
Current Condition: Lot 82	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot	nformed to complete by 4/21. Lot 80 ed the lot and removed to Lot 82	3/8/21. Not done as of the la	Removed 1/18/21 inspection.	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home	nformed to complete by 4/21. Lot 80 ed the lot and removed to Lot 82 edded the lot prior to the 1 Lot 84	3/8/21. Not done as of the la	Removed 1/18/21 inspection. Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	nformed to complete by 4/21. Lot 80 ed the lot and removed to Lot 82 edded the lot prior to the 1 Lot 84	3/8/21. Not done as of the la	Removed 1/18/21 inspection. Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded	Lot 80 Lot 80 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	3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark social Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot	Lot 80 Idea the lot and removed to the lot prior to the 1 Lot 84 Lot 84 Lot 86 Lot 86 The lot prior to the 11/18. Lot 87	3/8/21. Not done as of the late of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 20 the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded	Lot 80 Idea the lot and removed to the lot prior to the 1 Lot 84 Lot 84 Lot 86 Lot 86 The lot prior to the 11/18. Lot 87	3/8/21. Not done as of the late of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 20 the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87	McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark social Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot	Lot 80 Idea the lot and removed to the lot prior to the 1 Lot 84 Lot 84 Lot 86 Lot 86 The lot prior to the 11/18. Lot 87	3/8/21. Not done as of the late of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 20 the 6/15/21 inspection.	Removed 1/18/21 inspection. Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes s	Lot 80 d the lot and removed the lot prior to the 1 Lot 82 ded 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 89	3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 20 inspection. 20 inspection. 23/12/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89	McCaul Contracting was in reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark social Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded in Individual Lot Removed - Hildy Homes solindividual Lot	Lot 80 Lot 82 Ided the lot and removed to Lot 82 Ided the lot prior to the 1 Lot 84 Les sodded the lot prior to Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90	3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection. the 6/15/21 inspection. 20 inspection. 20 inspection. e 3/12/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	McCaul Contracting was in reminded 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 in Individual Lot Removed - Hildy Homes soon Individual Lot	Lot 80 Lot 82 Ided the lot and removed to Lot 82 Ided the lot prior to the 1 Lot 84 Les sodded the lot prior to Lot 86 the lot prior to the 11/18 Lot 87 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 89 sodded the lot prior to the Lot 90	3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection. the 6/15/21 inspection. 20 inspection. 20 inspection. e 3/12/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded to Individual Lot Removed - Hildy Homes soc Individual Lot Removed - Hildy Homes social Individual Lot Removed - Hildy Homes social Individual Lot	Lot 80 Identify the lot and removed to the lot and removed to the lot and removed to the lot prior to the 1 Lot 84 Identify the lot prior to the 1 Lot 86 Identify the lot prior to the 11/18 Identify the lot prior to the lot 89 Identify the lot prior to the lot 90 Identify the lot prior to the lot prior to the lot prior to the lot 90 Identify the lot prior to the lot 91 Identify the lot 91 I	3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 1/20 inspection. 20 inspection. 21/12/20 inspection. 22 inspection. 23/12/20 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed Removed	I Contracting was
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Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes soc Individual Lot Removed - Advantage Homes Social Socia	Lot 80 Identification to the following sounds of the lot and removed to the lot and removed to the lot prior to the following to the lot prior to the following to the lot prior to the Lot 89 Identification to the lot prior to the lot 90 Identification to the lot prior to the lot 91 Identification to complete by 4/21.	3/8/21. Not done as of the large portable toilet prior to the 1/18/20 inspection. 1/18/20 inspection. 20 inspection. 20 inspection. 21/12/20 inspection. 22 inspection. 23/12/20 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection.	Removed 1/18/21 inspection. Removed Removed Removed Removed Removed Removed Removed	I Contracting was
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark sod Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded i Individual Lot Removed - Hildy Homes so Individual Lot Removed - Advantage Homes Individual Lot Removed - Advantage Homes Individual Lot Removed - Hildy Construct	Lot 80 Id the lot and removed to Lot 82 Ided the lot prior to the 1 Lot 86 Ided the lot prior to the 1 Lot 86 Ided the lot prior to the 11/18 Lot 87 Sodded the lot prior to the Lot 89 Sodded the lot prior to the Lot 90 Sodded the lot prior to the Lot 91 Domes sodded the lot prior to the Lot 91 Domes sodded the lot prior to 193 Ction sodded the lot prior conduction so	3/8/21. Not done as of the large portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 1/20 inspection. 20 inspection. 21/12/20 inspection. 22 inspection. 23/12/20 inspection.	Removed 1/18/21 inspection. Removed	I Contracting was
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Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94	McCaul Contracting was in reminded 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 in Individual Lot Removed - Hildy Homes is Individual Lot Removed - Hildy Homes is Individual Lot Removed - Hildy Homes in Individual Lot Removed - Hildy Homes in Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Construct Individual Lot Removed - Landmark Per Individual Lot	Lot 80 de the lot and removed to Lot 82 ded 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 sodded the lot prior to the Lot 90 s sodded the lot prior to the Lot 90 c to 191 c to 193 ction sodded the lot prior to Lot 94 formance Group sodder Lot 95	3/8/21. Not done as of the last control of the first prior to the firs	Removed 1/18/21 inspection. Removed	I Contracting was
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Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded Individual Lot Removed - Hildy Homes Individual Lot Removed - Hildy Construct Individual Lot Removed - Landmark Per Individual Lot Removed - Vencil sodded Individual Lot Removed - Vencil sodded Individual Lot Removed - S&G sodded Individual Lot	Lot 80 Id the lot and removed to Lot 82 Ided the lot prior to the 1 Lot 84 Ides sodded the lot prior to the 1 Lot 86 Identify the lot prior to the 11/18, Lot 87 Identify the lot prior to the 10 prior to 10 prior 10	3/8/21. Not done as of the late of the portable toilet prior to the 1/1/18/20 inspection. 1/18/20 inspection. 1/20 inspection. 20 inspection. 21/24/20 inspection. 21/24/20 inspection. 22/20 inspection. 23/22/20 inspection. 24/24/20 inspection. 25/24/20 inspection. 26/24/20 inspection. 27/24/20 inspection.	Removed 1/18/21 inspection. Removed	
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Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100 Current Condition:	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded individual Lot Removed - Hildy Homes individual Lot Removed - Hildy Construction individual Lot Removed - Landmark Per Individual Lot Removed - Vencil sodded individual Lot Removed - S&G sodded individual Lot Removed - S&G sodded individual Lot Removed - S&G sodded individual Lot Removed - Homeowners beg	Lot 80 Id the lot and removed to Lot 82 Ided the lot prior to the 1 Lot 86 Ided the lot prior to the 1 Lot 86 Ided the lot prior to the 11/18 Lot 87 Sodded the lot prior to the 11/18 Lot 89 Sodded the lot prior to the Lot 90 Sodded the lot prior to the Lot 91 Domes sodded the lot prior to 1 Lot 93 Ction sodded the lot prior to 94 Ifformance Group sodder Lot 95 If the lot prior to the 4/23 Lot 100 the lot prior to the 5/18/2 Lot 109 gan construction on the I	3/8/21. Not done as of the last content of the	Removed 1/18/21 inspection. Removed Active ion. Dirt piles were ob	No oserved in the ROW
Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 93 Current Condition: Lot 95 Current Condition: Lot 94 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 95 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition: Lot 100	McCaul Contracting was i reminded on 4/22/21, 6/24 Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Home Individual Lot Removed - Hildy sodded individual Lot Removed - Hildy Homes individual Lot Removed - Hildy Construction individual Lot Removed - Landmark Per Individual Lot Removed - Vencil sodded individual Lot Removed - S&G sodded individual Lot Removed - S&G sodded individual Lot Removed - Homeowners beguting the 6/22/21 inspections	Lot 80 d the lot and removed to Lot 82 dded the lot prior to the 1 Lot 86 the lot prior to the 11/18. Lot 87 sodded the lot prior to the 10 prior to the 10 prior to the 11/18. Lot 87 sodded the lot prior to the 11/18. Lot 89 sodded the lot prior to the Lot 90 sodded the lot prior to the Lot 91 pmes sodded the lot prior to 10 Lot 93 ction sodded the lot prior to 194 formance Group sodder Lot 95 It the lot prior to the 4/23. Lot 100 the lot prior to the 5/18/2 Lot 109 gan construction on the I tion, the inspector will m	3/8/21. Not done as of the late the portable toilet prior to the fine fine portable to the fine portable to the fine portable to prior to the fine fine portable to prior to the fine portable to prior	Removed 1/18/21 inspection. Removed Removed	No oserved in the ROW
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Current Condition:	Fair Condition - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection. Caniglia Homes installed silt fence where possible along the south and east sides of the lot prior to the 5/18/21 inspection. Minor concrete waste was observed on the lot during the 6/22/21 inspection, the inspector will monitor for improper washout procedures. Caniglia Homes cleaned the streets prior to the 7/29/21 inspection.					
	The street needs to be cle	eaned.				
			6/21. Not done as of the las	 		
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded t	Lot 119	11 inapaction	Removed		
Lot 126	Individual Lot	Lot 126	i inspection.	Removed		
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.			
Lot 128 Current Condition:	Individual Lot Removed - Belt Construct	Lot 128	to the 7/22/20 increation	Removed		
Lot 131	Individual Lot	Lot 131	to the 7/25/20 inspection.	Removed		
Current Condition:	Removed - Carder sodde		24/20 inspection.			
Lot 133 Current Condition:	Individual Lot	Lot 133	es prior to the 9/3/21 inspec	Removed		
Lot 134	Individual Lot	Lot 134		Removed		
Current Condition:	Removed - Silverthorn so	dded the lot prior to the	8/5/20 inspection.			
Lot 135	Individual Lot	Lot 135	2/20/20 inapparties	Removed		
Current Condition: Lot 137	Removed - Landmark sod Individual Lot	Lot 137	лиолионаресион.	Removed		
Current Condition:	Removed - HBC Homes s					
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			d prior to the 1/3/20 inspection to the 1/3/20 inspection to temporary water quality ris			
	•		about the change with the e		0	
	information is available. T	The area around the bas	in was seeded and matted p	prior to the 8/25/21 insp	ection.	
	The water quality riser ne	eds to be reinstalled.				
	Gene Graves/Joe Foley was of the last inspection.		that the risers in the basins	need to be reinstalled	on 6/24/21. Not done	
SB 2 (Pond 4) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	Yes	
	6/29/21 inspection. An ur quality riser structure was with the engineer and will The water quality riser needs	nidentified contractor cle- observed in the basin d update when more infor- eds to be reinstalled.	that the risers in the basins	ne 7/12/21 inspection. , the inspector has inqu	A new temporary water iired about the change	
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	in the upstream manhole being cleaned out during twater quality riser structur change with the engineer matted prior to the 8/25/2. The water quality riser new	prior to the 9/2/20 inspect the 6/15/21 inspection. If we was observed in the b and will update when me 1 inspection.	d prior to the 1/3/20 inspection, the plug is working efficient, the plug is working efficient desired properties and during the 7/31/21 inspore information is available.	ectively. The basin wa ior to the 6/22/21 inspe lection, the inspector ha The area around the	s in the process of ction. A new temporary as inquired about the basin was seeded and	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - 8% filled - the process of being clear contractor on site informe the E&A inspector will mo observed in the basin duri	The basin was installed ned out during the 6/22/2 d the inspector that he halfor dewatering proceding the 7/31/21 inspection	d prior to the 1/3/20 inspection. The basin hat lad not caught his employee the basins. A new on, the inspector has inquired area around the basin was see t	on with a permanent ris d been dewatered with in time to tell him to de v temporary water quali d about the change with	er. The basin was in out a BMP. The water through a BMP, ty riser structure was a the engineer and will	
	The water quality riser ne		to ASAR on 6/24/21. Not do			
	Gene Graves/Jue Fuley w	vere informed to comblet	LE ASAF UII 0/24/21. NUI UI	one as of the last inspec	ction. Gene Graves	
	was reminded on 7/1/21.	vere informed to complet	te ASAF 011 0/24/21. Not do	one as of the last inspec	ction. Gene Graves	

	Fair Condition - 8% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection.						
	The water quality riser needs to be reinstalled.						
	Gene Graves/Joe Foley vas of the last inspection.		that the risers in the basins inded on 7/1/21.	need to be reinstalled	on 6/24/21. Not done		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/23/20 ins	pection.			
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be		
0.7	associated with Lot 64.			1			
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e wetlands and drainageways the 11/18/20 inspection, rein				
			ne 12/28/20 inspection. The s				
	· ·	the state of the s	n, reinstallation is not necession.				
			/30/21 along Cornhusker Roa				
			he inspector will monitor. Min				
			the area repair will not be re				
			was removed prior to the 6/2				
	1.) The silt fence can be	removed behind lot 128	due to stabilization				
	2.) The silt fence can be						
			locations adjacent to SB 5 or	it can be removed.			
	4.) The damaged silt fend		•				
	,		paired behind Lot 85 or it can	be removed.			
	1) Cono Crovos was infe	armed to complete by 10	/0/20 Not done so of the los	t inapportion Cons Cr	roves was reminded an		
	3/3/21, 4/23/21, 7/1/21, 9		/9/20. Not done as of the las	i inspection. Gene Gi	aves was reminded on		
			/9/20. Not done as of the las	t inspection. Gene Gr	raves was reminded on		
	3/3/21, 4/23/21, 7/1/21, 9		73/20. Not done as of the las	t inspection. Gene Gi	aves was reminaed on		
			3/21. Not done as of the last	inspection. Gene Gra	ives was reminded on		
	4/23/21, 7/1/21, 9/2/21.						
	*	ormed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ives was reminded on		
	4/23/21, 7/1/21, 9/2/21.						
	5.) Gene Graves was info 7/1/21, 9/2/21.	ormed to complete by 4/2	27/21. Not done as of the las	t inspection. Gene Gr	raves was reminded on		
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 6	Silt fence	See SWPPP	101100 91101 10 1110 11 10120 1110				
Current Condition:							
Carrotti Condition.			fence prior to the 4/15/20 ins	Removed			
SF 7			fence prior to the 4/15/20 ins	Removed			
	Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP	fence prior to the 4/15/20 ins new grading project to the so	Removed pection. Removed	of the 9/9/20 inspection.		
SF 7 Current Condition:	Removed - Commercial S Silt fence Removed - The silt fence	Seeding removed the silt See SWPPP s is now included with the	·	Removed pection. Removed outh of Bridgeport as	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8	Removed - Commercial S Silt fence Removed - The silt fence Silt fence	Seeding removed the silt See SWPPP is now included with the	e new grading project to the so	Removed pection. Removed	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition:	Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6	e new grading project to the so	Removed pection. Removed outh of Bridgeport as o	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition: SF 9	Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6 See SWPPP	new grading project to the se	Removed pection. Removed outh of Bridgeport as of Removed Removed	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6 See SWPPP Seeding removed the silt	e new grading project to the so	Removed pection. Removed outh of Bridgeport as of Removed Removed pection.	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6 See SWPPP Seeding removed the silt See SWPPP	new grading project to the self- //20 inspection. fence prior to the 4/15/20 ins	Removed pection. Removed outh of Bridgeport as of Removed Removed pection. Removed	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6 See SWPPP Seeding removed the silt See SWPPP	new grading project to the se	Removed pection. Removed outh of Bridgeport as of Removed Removed pection. Removed	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6 See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	new grading project to the self- //20 inspection. fence prior to the 4/15/20 ins	Removed pection. Removed outh of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.		
SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP s is now included with the See SWPPP s removed during the 5/6 See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP Seeding removed the silt See SWPPP	e new grading project to the so /20 inspection. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed pection. Removed outh of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.		
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Current Condition:	Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.					
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of the	e area as of the 6/29/2	1 inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of the	e area as of the 6/29/2	1 inspection.	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes	
Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection. The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58 Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.					
		Internal/S 132nd and				
STR Current Condition:	Streets	Main Street	1/3/2020	Active	Yes	
	Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. 1.) Street cleaning is needed around active lots. 2.) Street cleaning is needed adjacent to the concrete washout. 1.) All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 2/25/21, 7/1/21. 2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21.					
OWEDD O	14 (0.4	Camelback Ave and S	4/00/0000	A		
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated t	PP signs at the intersection of ad, and at the intersection of he SWPPP sign at the Laquii	Cornhusker Road and	S 181st Street during	
Inspector Signature:	Jula Yourt			Reviewed By:	Out Sul	