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

Engineering Answers

Inspector: Jason Brackett		E&A - P201	9.328.000		
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			228-3910-GP1 201701381		1
Project Name:					
For Week Ending:			30/2021		68136
Project Location:	SW of Co	ornhusker Road and	S 180th Street, Sarpy Coun	ty, 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 1
Sunday:	2.82"				
Monday:	0.00"	10/25/2021	Mostly Sunny 57/43	2:45 PM	
Tuesday:	0.00"				
Wednesday:	1.18"		A . A . A .		
Thursday:	0.08"	10/28/2021	Cloudy 56/50	2:25 PM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
		rary or permanent cessa	tion of grading, earthwork, or grou	nd disturbance in the last 1	4 days?
					•
Grading in Phase I was com	pleted prior to E&A being hire	ed to conduct SWPPF	P inspections (1/3/20). Minor g	round disturbance alor	g Cornhusker Road,
not part of Bridgeport (3/30/2	21).				
			I disturbance scheduled in the next		
5		ed to conduct SWPPF	P inspections (1/3/20). Minor g	round disturbance alor	
not part of Bridgeport (3/30/2	21).				g Cornhusker Road,
					g Cornhusker Road,
	abilization moscures listed in this	soction are being implor	aantad?		g Cornhusker Road,
	abilization measures listed in this A being bired to conduct SWE			he site were backfilled	
Site was seeded prior to E&/	A being hired to conduct SW		nented? 20). Trails/sidewalks around t	he site were backfilled	
	A being hired to conduct SW			he site were backfilled	
Site was seeded prior to E&/ (4/9/2020). Basins seeded a	A being hired to conduct SW			he site were backfilled	
Site was seeded prior to E&/ (4/9/2020). Basins seeded a Checklist Questions:	A being hired to conduct SWF and matted (8/25/21).	PPP inspections (1/3/			
Site was seeded prior to E&/ (4/9/2020). Basins seeded a Checklist Questions: Are receiving waters adjacent to No	A being hired to conduct SWF and matted (8/25/21).	PPP inspections (1/3/	20). Trails/sidewalks around t		
Site was seeded prior to E&/ (4/9/2020). Basins seeded a Checklist Questions: Are receiving waters adjacent to No Create Corrective Action?	A being hired to conduct SWF and matted (8/25/21). the project free of any significant	PPP inspections (1/3/	20). Trails/sidewalks around t		
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Site was seeded prior to E&/ (4/9/2020). Basins seeded a Checklist Questions: Are receiving waters adjacent to No Create Corrective Action? No, see BMPs section (Lot Have disturbed areas been seede No	A being hired to conduct SWF and matted (8/25/21). the project free of any significant to 101).	PPP inspections (1/3/	20). Trails/sidewalks around t	the construction activity?	and partially matted
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No, see BMPs section.

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

Yes Create Corrective Action?

N/A

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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. Trash and debris was properly managed during the 10/25/21 inspection.

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	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S flooding the inlet protectio	0	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to pre	
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t anote stick a sign to the 4/22/			
Current Condition:	flooding the inlet protectio		et protection prior to the 4/23/	20 inspection. Inlet ar	ains to SB 2, to pre	
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			ed with the new grading proje		laeport as of the 9/0	
ounchi oonalion.	inspection.		ed with the new grading proje	Set to the South of Bhe		
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	0 inspection. To prevent floo	oding of the area, no ir	nlet protection will b	
	recommended at this time	e, stabilization of the RO	W is recommended in the fine	dings section.		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The are	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A silt	fence wrap was	
	installed around the inlet					
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pendina	No	
Current Condition:	Pending - Due to the likely	v probability that the Cou	unty Road project will start so	on. rock is no longer r	ecessarv at the	
	entrance. The inspector	will monitor trackout and	continue to recommend stree	et cleaning as-needed	as of the 3/12/20	
			erway as of the 6/29/21 inspec			
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:			f the 5/18/21 inspection due t		ornhusker Road	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:			d the concrete washout prior		ion	
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No	
Current Condition:		raves installed a new co	increte washout on Lot 55 pri	or to the 7/10/21 inspe	ection.	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		ains to SB 1. to pre	
	flooding the inlet protection will not be reinstalled.					
IP 2	Inlet Protection	See SWPPP		Removed		
			et protection prior to the 4/23/2		ains to SR 1 to pre	
Current Condition:		n will not be reinstalled.				
Current Condition:	tiooding the inlet protection					
	v 1			Removed		
IP 3	Inlet Protection	See SWPPP	$\frac{1}{23}$	Removed	ains to SB 1 to pre	
IP 3	Inlet Protection Removed - Commercial S	See SWPPP seeding removed the inle	et protection prior to the 4/23/		ains to SB 1, to pre	
Current Condition: IP 3 Current Condition:	Inlet Protection	See SWPPP seeding removed the inle	t protection prior to the 4/23/		ains to SB 1, to pre	

	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 prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 10 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
Current Condition.	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
IP 12	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
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 sever will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	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 prever
	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 prever
Canone Condition.	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	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 prever
	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 prever
	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 prever
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
Current Condition:	

IP 28	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/	20 inspection. Inlet of	drains to SB 4, to pre		
15.00	flooding the inlet protectio		1/2/2222	A			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the in		
	protection prior to the 4/23/20 inspection.						
	The inlet protection needs to be cleaned out.						
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last ins	pection. Gene Grave	es was reminded on		
	<mark>4/23/21, 7/1/21, 9/2/21.</mark>						
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection	n. Commercial Seed	ing maintained the in		
	protection prior to the 4/23	3/20 inspection.					
	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 ins	pection. Gene Grave	es was reminded on		
	<mark>4/23/21, 7/1/21, 9/2/21.</mark>						
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 prote				
	The inlet protection needs	s to be resecured.					
	Gene Graves was informe 7/1/21, 9/2/21.	ed to complete by 4/27/2	1. Not done as of the last in	spection. Gene Grav	ves was reminded on		
				T			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection				
		3/20 inspection. Sudded	k cleaned out the inlet prote		zo inspection.		
	The inlet protection needs to be cleaned out.						
	Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on						
	Gene Graves was informe	ed to complete by 4/27/2	1. Not done as of the last in	spection. Gene Grav	es was reminded or		
	Gene Graves was informe 7/1/21, 9/2/21.	ed to complete by 4/27/2	1. Not done as of the last in	spection. Gene Grav	ves was reminded or		
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 protection prior to the 4/23	See SWPPP t protection was installed 3/20 inspection. Sudbed		Active	Yes ing maintained the in		
	7/1/21, 9/2/21. Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23 The inlet protection needs	See SWPPP t protection was installed 3/20 inspection. Sudbects to be cleaned out.	1/3/2020 Prior to the 1/3/20 inspectio ck cleaned out the inlet prote	Active n. Commercial Seed ction prior to the 8/5/2	Yes ing maintained the in 20 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 t protection was installed 3/20 inspection. Sudbects to be cleaned out.	1/3/2020 Prior to the 1/3/20 inspection	Active n. Commercial Seed ction prior to the 8/5/2	Yes ing maintained the in 20 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 informed 4/23/21, 7/1/21, 9/2/21.	See SWPPP t protection was installed 3/20 inspection. Sudbec s to be cleaned out. ed to complete by 3/8/21	1/3/2020 Prior to the 1/3/20 inspectio ck cleaned out the inlet prote	Active n. Commercial Seed ction prior to the 8/5/2 pection. Gene Grave	Yes ing maintained the in 20 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 informed 4/23/21, 7/1/21, 9/2/21. Inlet Protection	See SWPPP t protection was installed 3/20 inspection. Sudbec s to be cleaned out. ed to complete by 3/8/21 See SWPPP	1/3/2020 Prior to the 1/3/20 inspectio ck cleaned out the inlet prote . Not done as of the last ins	Active n. Commercial Seed ction prior to the 8/5/2 pection. Gene Grave Removed	Yes ing maintained the in 20 inspection. es was reminded on		
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 Removed - Commercial S	See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP seeding removed the inle	1/3/2020 Prior to the 1/3/20 inspectio ck cleaned out the inlet prote	Active n. Commercial Seed ction prior to the 8/5/2 pection. Gene Grave Removed	Yes ing maintained the in 20 inspection. es was reminded on		
Current Condition: IP 34 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/23/21, 7/1/21, 9/2/21. Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out. ed to complete by 3/8/21 See SWPPP Seeding removed the inle on will not be reinstalled.	1/3/2020 Prior to the 1/3/20 inspectio ck cleaned out the inlet prote . Not done as of the last ins	Active n. Commercial Seed ction prior to the 8/5/2 pection. Gene Grave Removed 20 inspection. Inlet o	Yes ing maintained the in 20 inspection. es was reminded on		
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Current Conditions	Inlet Protection	See SWPPP	n is pooled at this time	Removed			
Current Condition: IP 45	Inlet Protection	to SB 5, no inlet protectio See SWPPP	8/5/2020	Active	Yes		
Current Condition:			tions prior to the 8/5/20 inspe				
	protections prior to the 12	2/28/20 inspection.					
	 The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. The eastern inlet protection needs to be cleaned out. 						
	2.) The eastern injet prot	ection needs to be cleane	ed out.				
	1) Gene Graves was info	ormed to complete by 3/8	3/21. Not done as of the last	inspection Gene Gra	aves was reminded		
	4/23/21, 7/1/21, 9/2/21.						
	2.) Gene Graves was info	ormed to complete by 7/6	0/21. Not done as of the last	inspection. Gene Gra	aves was reminded		
	<mark>9/2/21.</mark>						
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded t) inspection.	I			
Lot 1	Individual Lot	Lot 1	h ha an tha an	Removed			
Current Condition:	Individual Lot		ble toilet and sodded the lot 8/20/2020		spection. Yes		
Lot 1 Replat 2 Current Condition:		Lot 1 Replat 2	ation of the pool area prior to	Active			
Current Condition.			eplat 2 as of the 8/20/20 insp				
			ol as of the 3/1/21 inspection				
			xcavation of the basin, silt fe	ence installation will no	ot be recommended		
	of the 6/29/21 inspection						
	Silt rence should be insta	lied in the rear of the lot	until vegetation is establishe	a.			
	Gene Graves was inform	ed to complete by 9/7/21	. Not done as of the last ins	pection			
Lot 2		Lot 2		·	Vaa		
Lot 2 Current Condition:	Individual Lot		4/6/2021 the lot prior to the 4/6/21 ins	Pending	Yes		
Current Condition.	Fending - Mercury Home	s began construction on		pection.			
	Due to washout in the fro	ont of the lot, straw wattle	s should be installed.				
	Mercury Homes was info	rmed to complete by 7/6/	21. Not done as of the last i	nspection. Mercury H	lomes was reminde		
	9/1/21, 10/27/21.						
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:	Pending - THI Builders t						
				tion.			
				tion.			
	Due to washout in the t		attles should be installed.				
	Due to washout in the t						
		front of the lot, straw w					
Lot 4		front of the lot, straw w	attles should be installed.		Yes		
Lot 4 Current Condition:	THI Builders was inforr Individual Lot	front of the lot, straw w ned to complete by 11/7 Lot 4	attles should be installed. 1/21. Not done as of the la	st inspection. Pending	Yes		
	THI Builders was inforr Individual Lot	front of the lot, straw w ned to complete by 11/7 Lot 4	attles should be installed. 1/21. Not done as of the la 9/28/2021	st inspection. Pending	Yes		
	THI Builders was inforr Individual Lot Pending - THI Builders t	front of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lo	attles should be installed. 1/21. Not done as of the la 9/28/2021	st inspection. Pending tion.	Yes		
	THI Builders was inforr Individual Lot Pending - THI Builders t Due to washout in the f	front of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot front of the lot, straw w	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed.	st inspection. Pending tion.	Yes		
Current Condition:	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the form THI Builders was inform	front of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot front of the lot, straw w ned to complete by 11/	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la	st inspection. Pending tion.			
Current Condition: Lot 5 Replat 1	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot	front of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot front of the lot, straw w ned to complete by 11/ Lot 5 Replat 1	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021	st inspection. Pending tion. st inspection.	No		
Current Condition: Lot 5 Replat 1	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot Active - The Home Comp	front of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot front of the lot, straw w ned to complete by 11/ Lot 5 Replat 1 beany began excavation of	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i	st inspection. Pending tion. st inspection. Active nspection. Dirt piles w	No vere observed in the		
Current Condition: Lot 5 Replat 1	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21	iront of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/ Lot 5 Replat 1 bany began excavation of inspection. The lot is mo	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i postly flat, the inspector will m	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal	No vere observed in the		
Current Condition: Lot 5 Replat 1 Current Condition:	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d	iront of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/ Lot 5 Replat 1 bany began excavation of inspection. The lot is mo irt piles from the ROW pr	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i	st inspection. Pending tion. st inspection. Active nspection. Dirt piles w onitor for the removal n.	No vere observed in the		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot	iront of the lot, straw w ned to complete by 11/2 Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/2 Lot 5 Replat 1 bany began excavation of inspection. The lot is modify irt piles from the ROW pr Lot 8	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 inspection postly flat, the inspector will more to the 10/13/21 inspection	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal n. Removed	No vere observed in the		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition:	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com	iront of the lot, straw w ned to complete by 11/2 Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/2 Lot 5 Replat 1 bany began excavation of inspection. The lot is modified inspection. The lot is modified int piles from the ROW pr Lot 8 tractors sodded the lot pr	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i postly flat, the inspector will m	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal n. Removed	No vere observed in the		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the form THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com Individual Lot	iront of the lot, straw w ned to complete by 11/2 Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/2 Lot 5 Replat 1 Dany began excavation of inspection. The lot is modified inspection. The lot is modified int piles from the ROW pr Lot 8 tractors sodded the lot pr Lot 8 Replat 1	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i sstly flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal n. Removed	No vere observed in the		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the form THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com Individual Lot Removed - Fools Inc soc	iront of the lot, straw w ned to complete by 11/7 Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/7 Lot 5 Replat 1 began excavation of inspection. The lot is modified inspection. The lot is modified int piles from the ROW pr Lot 8 tractors sodded the lot pr Lot 8 Replat 1 ided the lot prior to the 1	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i sstly flat, the inspector will m ior to the 10/13/21 inspectio ior to the 9/22/20 inspection 1/10/20 inspection.	st inspection. Pending tion. st inspection. Active nspection. Dirt piles w onitor for the removal n. Removed	No vere observed in the of dirt piles. The H		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	THI Builders was inform Individual Lot Pending - THI Builders t Due to washout in the f THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com Individual Lot Removed - Fools Inc soc Individual Lot	iront of the lot, straw w ned to complete by 11/7 Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/7 Lot 5 Replat 1 bany began excavation of inspection. The lot is modified in the ROW pri- Lot 8 tractors sodded the lot pri- Lot 8 Replat 1 Ided the lot prior to the 17 Lot 12	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i sostly flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 4/13/2021	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal n. Removed Removed Pending	No vere observed in the		
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the to THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com Individual Lot Removed - Fools Inc soc Individual Lot Pending - Mercury Contra Silt fence needs to be instant	iront of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/ Lot 5 Replat 1 bany began excavation of inspection. The lot is modified inspection. The lo	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i pyly flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal n. Removed Pending 21 inspection.	No vere observed in the of dirt piles. The H		
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the form THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com Individual Lot Removed - Mercury Contractors Silt fence needs to be ins The unidentified builder was Individual Lot Removed - Landmark Pee flat and a vegetative buff misidentified, see Lot 12	iront of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/ Lot 5 Replat 1 bany began excavation of inspection. The lot is modified inspection. The lo	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i sotty flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 1/10/20 inspection. 2/10/21 inspection. 2/10/21 inspection. 2/10/20 inspection. 2	st inspection. Pending tion. st inspection. Active nspection. Dirt piles voltage n. Removed Pending 21 inspection. 21 inspection. d. Not done as of the Removed the 4/13/21 inspection	No vere observed in the of dirt piles. The H Yes last inspection.		
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 24	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the form THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc soct Individual Lot Pending - Mercury Contractors was The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot	iront of the lot, straw w ned to complete by 11/r Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/r Lot 5 Replat 1 Joany began excavation of inspection. The lot is mo int piles from the ROW pr Lot 8 tractors sodded the lot pr Lot 8 Replat 1 Ided the lot prior to the 1° Lot 8 Replat 1 Ided the lot prior to the 1° Lot 8 Replat 1 Ided the lot prior to the 1° Lot 12 actors began construction stalled in the rear of the lot will be informed to complete reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i sotly flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/ ot. ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21. excavation of the lot prior to of the lot, no BMPs are recor ion. e 5/13/20 inspection.	st inspection. Pending tion. st inspection. Active nspection. Dirt piles voltage n. Removed Pending 21 inspection. 21 inspection. d. Not done as of the Removed the 4/13/21 inspection	No vere observed in the of dirt piles. The H Yes last inspection.		
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 24	THI Builders was inform Individual Lot Pending - THI Builders to Due to washout in the form THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc soc Individual Lot Pending - Mercury Contractors was The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes	iront of the lot, straw w ned to complete by 11/r Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/r Lot 5 Replat 1 Joany began excavation of inspection. The lot is mo int piles from the ROW pr Lot 8 tractors sodded the lot pr Lot 8 Replat 1 Ided the lot prior to the 1° Lot 8 Replat 1 Ided the lot prior to the 1° Lot 8 Replat 1 Ided the lot prior to the 1° Lot 12 actors began construction stalled in the rear of the lot will be informed to complete reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspect attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i sotly flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/ ot. ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21. excavation of the lot prior to of the lot, no BMPs are recor ion. e 5/13/20 inspection.	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal Removed Pending 21 inspection. d. Not done as of the Removed the 4/13/21 inspection nmended at this time. Removed	No vere observed in the of dirt piles. The H Yes last inspection.		
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 27	THI Builders was inform Individual Lot Pending - THI Builders t Due to washout in the f THI Builders was inform Individual Lot Active - The Home Comp ROW during the 9/28/21 Company removed the d Individual Lot Removed - Mercury Com Individual Lot Removed - Fools Inc soc Individual Lot Pending - Mercury Contractors was The unidentified builder was Mercury Contractors was Individual Lot Removed - Landmark Pee flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot	iront of the lot, straw w ned to complete by 11/ Lot 4 began excavation of the lot iront of the lot, straw w ned to complete by 11/ Lot 5 Replat 1 bany began excavation of inspection. The lot is modified inspection. The lot is modified int piles from the ROW price Lot 8 Replat 1 Lot 8 Replat 1 Ided the lot prior to the 17 actors began construction stalled in the rear of the lot will be informed to complete the reminded on 6/23/21, 7/ Lot 13 reformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24 sodded the lot prior to th Lot 27	attles should be installed. 1/21. Not done as of the la 9/28/2021 ot prior to the 9/28/21 inspec attles should be installed. 1/21. Not done as of the la 9/28/2021 f the lot prior to the 9/28/21 i postly flat, the inspector will m ior to the 10/13/21 inspection ior to the 9/22/20 inspection. 1/10/20 inspection. 1/10/20 inspection. 4/13/2021 n on the lot prior to the 4/13/ ot. ete by 4/27/21 when identifie 1/21, 9/1/21, 10/27/21. excavation of the lot prior to of the lot, no BMPs are recor ion. e 5/13/20 inspection. e 7/29/21 inspection.	st inspection. Pending tion. st inspection. Active nspection. Dirt piles v onitor for the removal Removed Pending 21 inspection. d. Not done as of the Removed the 4/13/21 inspection nmended at this time. Removed Removed Removed Removed Removed Removed	No vere observed in the of dirt piles. The H Yes last inspection.		

1 - 1 - 10	La P. Maral La C	1 -1 40	0/00/0004	Discussion of the second	
Lot 49 Current Condition:	Individual Lot	Lot 49	9/28/2021 f the lot prior to the 9/28/21 i	Pending	Yes
Current Condition.	dirt piles from the ROW			rispection. Facesette	i nomes removed i
		p			
	Wattles should be insta	lled along the front of	the lot where possible.		
		-			
	Pacesetter was informe	d to complete by 11/1/2	21. Not done as of the last	inspection.	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark so		2/2/20 inspection.	1	
Lot 59	Individual Lot	Lot 59	- / /	Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.	D	1
Lot 60 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 60	ha 7/1/20 incraction	Removed	
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior		
			of the lot as of the 6/2/21 in		
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspectior		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	s sodded the lot prior to t	he 7/1/20 inspection.	-	-
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.	Deserve	
Lot 66 Current Condition:	Individual Lot	Lot 66	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 t		
	construction on the lot pri	ior to the 5/18/21 inspect	on. Pacesetter Homes remo	oved the silt fence in th	ne rear of Lot 66 pric
	the 5/24/21 inspection.				
			of the lot when work allows.		
		o cloanod			
	2.) The street needs to be	e cleaneu.			
	· ·			- lest is set if a Dec	
	1.) Pacesetter Homes wa	as informed to complete b	y 5/25/21. Not done as of th	e last inspection. Pac	cesetter was reminde
	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27	as informed to complete b			
	 Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 	as informed to complete b	y 5/25/21. Not done as of th 21. Not done as of the last in		
Lot 68	 Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, Pacesetter was inform 9/1/21, 10/27/21. 	is informed to complete b /21. ned to complete by 6/25//		spection. Pacesetter	
Lot 68	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27 . 2.) Pacesetter was inform 9/1/21, 10/27/21 . Individual Lot	is informed to complete b /21. ned to complete by 6/25/2 Lot 68	21. Not done as of the last ir		
Lot 68 Current Condition: Lot 69	 Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, Pacesetter was inform 9/1/21, 10/27/21. 	is informed to complete b /21. ned to complete by 6/25/2 Lot 68	21. Not done as of the last ir	spection. Pacesetter	
Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmar	Is informed to complete by /21. The to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s	21. Not done as of the last in /29/21 inspection. 7/29/2021 ilt fence in the rear of the lot	Removed Active behind ground disturb	was reminded on
Current Condition: Lot 69	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmar	Is informed to complete by /21. The to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s	21. Not done as of the last in /29/21 inspection. 7/29/2021	Removed Active behind ground disturb	was reminded on
Current Condition: Lot 69 Current Condition: Lot 70	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 prior	Is informed to complete by /21. The to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s or to the 7/29/21 inspecti Lot 70	21. Not done as of the last ir /29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this	Removed Active behind ground disturb	was reminded on
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27 , 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 priot Individual Lot Removed - Kavan Homes	Is informed to complete by /21. The to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s or to the 7/29/21 inspecti Lot 70 s sodded the lot prior to to	21. Not done as of the last ir /29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection.	Removed Active behind ground disturb time. Removed	was reminded on No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmar construction on lot 68 priot Individual Lot Removed - Kavan Homes Individual Lot	Lot 68 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s or to the 7/29/21 inspecti Lot 70 s sodded the lot prior to t Lot 72	21. Not done as of the last in /29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021	Removed Active behind ground disturb time. Removed Active	was reminded on No No Pance resulting from No No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmar construction on lot 68 priot Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmar	Is informed to complete b /21. Inded to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s por to the 7/29/21 inspecti Lot 70 s sodded the lot prior to t Lot 72 ark began excavation of f	21. Not done as of the last in /29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 insp	Removed Active behind ground disturb time. Removed Active Active Contemporation	was reminded on No Dance resulting from No talled a lot level
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price	Lot 68 ded the lot prior to the 7 Lot 68 ded the lot prior to the 7 Lot 69 ark Homes installed the s or to the 7/29/21 inspecti Sodded the lot prior to t Lot 70 Sodded the lot prior to t Lot 72 ark began excavation of for or to the 6/29/21 inspecti	21. Not done as of the last in /29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the $6/2/21$ insp on. Landmark removed the 6	Removed Active behind ground disturb time. Removed Active ctive Removed Active ctive Removed Removed Removed Removed Removed Removed Removed	was reminded on No ance resulting from No talled a lot level V and installed
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Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmark construction on lot 68 pric Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmar construction entrance pric perimeter silt fence prior 1 Individual Lot Removed - Colony Custo Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be 2.) Wattles should be in 1.) Vencil Construction war reminded on 5/4/21, 6/24, 2.) Vencil Construction Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soo	Is informed to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the so or to the 7/29/21 inspection Lot 70 Is sodded the lot prior to to Lot 72 Lot 72 Lot 72 Lot 73 Inspection. Lot 73 Informed to complete (21, 10/27/21. Inspection. Installed in the rear of the Istalled along the front Istalled along the front as informed to complete (21, 10/27/21. Was informed to complete Lot 78 ed the lot prior to the 10// Lot 80 ed the lot and removed the Lot 82 dded the lot prior to the 10// Lot 82	21. Not done as of the last in 7/29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 inspection. Algorithm and the silt for prior to the 4/27/20 inspection 4/20/2021 if the lot prior to the 4/20/21 if the lot prior to the 4/20/21 if by 4/27/21. Not done as of the lete by 11/1/21. Not done as 5/21 inspection. he portable toilet prior to the	Active Active Active Control Active A	was reminded on No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 pric Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be in 1.) Vencil Construction w reminded on 5/4/21, 6/24, 2.) Vencil Construction Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot	Is informed to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the so or to the 7/29/21 inspection Lot 70 Is sodded the lot prior to the Lot 72 ark began excavation of the or to the 6/29/21 inspection Lot 73 Im Homes sodded the lot Lot 73 Im Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection. Lot 76 ction began excavation of the 6/2/21 inspection. Installed in the rear of the installed along the front as informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/	21. Not done as of the last in 7/29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021 f the lot prior to the 4/20/21 if the lot protect the drainage. of the lot. by 4/27/21. Not done as of the lete by 11/1/21. Not done as 5/21 inspection. he portable toilet prior to the 1/18/20 inspection.	Active Active Active behind ground disturb time. Active Ac	was reminded on No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landmark construction on lot 68 pric Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmar construction entrance pric perimeter silt fence prior 1 Individual Lot Removed - Colony Custo Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be 2.) Wattles should be in 1.) Vencil Construction war reminded on 5/4/21, 6/24, 2.) Vencil Construction Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soo	Is informed to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the so or to the 7/29/21 inspection Lot 70 Is sodded the lot prior to the Lot 72 ark began excavation of the or to the 6/29/21 inspection Lot 73 Im Homes sodded the lot Lot 73 Im Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection. Lot 76 ction began excavation of the 6/2/21 inspection. Installed in the rear of the installed along the front as informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/27/21. /21, 10/	21. Not done as of the last in 7/29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021 f the lot prior to the 4/20/21 if the lot protect the drainage. of the lot. by 4/27/21. Not done as of the lete by 11/1/21. Not done as 5/21 inspection. he portable toilet prior to the 1/18/20 inspection.	Active Active Active Control Active A	was reminded on No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 pric Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be in 1.) Vencil Construction w reminded on 5/4/21, 6/24, 2.) Vencil Construction Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Echelon Hom	Is informed to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the so or to the 7/29/21 inspection Lot 70 Is sodded the lot prior to to Lot 72 ark began excavation of to or to the 6/29/21 inspection. Lot 73 Im Homes sodded the lot Lot 73 Im Homes sodded the lot Lot 76 ction began excavation of the solution began excavation of the solution began excavation of the solution began excavation of the lot 77 Installed in the rear of the stalled along the front as informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. ded the lot prior to the 10/ Lot 80 ed the lot and removed the Lot 82 dded the lot prior to the 11 Lot 84 les sodded the lot prior to Lot 86	21. Not done as of the last in 7/29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 inspon. Landmark removed the olandmark removed the silt ferror to the 4/27/20 inspectio 4/20/2021 f the lot prior to the 4/27/20 inspectio 4/20/2021 f the lot prior to the 4/27/20 inspectio 6/2/21 is point to protect the drainage. of the lot. Solution 11/12/1. Not done as of the lot. Solution 11/18/20 inspection.	Active Active behind ground disturb time. Active behind ground disturb time. Active ection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2' Removed Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Constru- the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be in 1.) Vencil Construction w reminded on 5/4/21, 6/24, 2.) Vencil Construction Individual Lot Removed - Nielsen sodde Individual Lot Removed - Landmark soc Individual Lot Removed - Landmark soc Individual Lot Removed - Landmark soc	Is informed to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the so or to the 7/29/21 inspection Lot 70 Is sodded the lot prior to to Lot 72 ark began excavation of to or to the 6/29/21 inspection. Lot 73 Im Homes sodded the lot Lot 73 Im Homes sodded the lot Lot 76 ction began excavation of the solution began excavation of the solution began excavation of the solution began excavation of the lot 77 Installed in the rear of the stalled along the front as informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. ded the lot prior to the 10/ Lot 80 ed the lot and removed the Lot 82 dded the lot prior to the 11 Lot 84 les sodded the lot prior to Lot 86	21. Not done as of the last in 7/29/21 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 inspon. Landmark removed the olandmark removed the silt ferror to the 4/27/20 inspectio 4/20/2021 f the lot prior to the 4/27/20 inspectio 4/20/2021 f the lot prior to the 4/27/20 inspectio 6/2/21 is point to protect the drainage. of the lot. Solution 11/12/1. Not done as of the lot. Solution 11/18/20 inspection.	Active Active behind ground disturb time. Active behind ground disturb time. Active ection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2' Removed Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on No
Current Condition: Lot 69 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition:	1.) Pacesetter Homes wa on 6/24/21, 9/1/21, 10/27, 2.) Pacesetter was inform 9/1/21, 10/27/21. Individual Lot Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Constru- the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be in 1.) Vencil Construction w reminded on 5/4/21, 6/24, 2.) Vencil Construction w reminded on 5/4/21, 6/24, 2.) Vencil Construction w reminded on 5/4/21, 6/24, 2.) Vencil Construction w reminded on 5/4/21, 6/24, Construction and the source of the source	Is informed to complete by 6/25/2 Lot 68 dded the lot prior to the 7 Lot 69 ark Homes installed the s or to the 7/29/21 inspecti Lot 70 Is sodded the lot prior to te Lot 72 ark began excavation of 1 or to the 6/29/21 inspection. Lot 72 ark began excavation of 1 or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of to to the 6/2/21 inspection. Istalled in the rear of the stalled along the front as informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. was informed to complete /21, 10/27/21. ded the lot prior to the 10/2 Lot 88 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 1/1/18/2 Lot 87	 21. Not done as of the last in 7/29/201 inspection. 7/29/2021 ilt fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 he lot prior to the 6/2/21 inspection. Landmark removed the silt ferror to the 4/27/20 inspection 4/20/2021 f the lot prior to the 4/20/201 f the lot protect the drainage. of the lot. by 4/27/21. Not done as of the lot. by 4/27/21. Inspection. a portable toilet prior to the 1/18/20 inspection. a the 6/15/21 inspection. a the 6/15/21 inspection. a the 6/15/21 inspection. 	Active Active behind ground disturb time. Active Ac	was reminded on No

Current Condition:	the 9/28/21 inspection, the	e inspector will monitor f			
	Silt fence needs to be in		he lot.	last inspection	
Lot 89	Individual Lot	Lot 89	44/04/00	Removed	
Current Condition: Lot 90	Removed - Hildy Homes s Individual Lot	Lot 90	e 11/24/20 inspection.	Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection	Removed	
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.	Romorou	
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - Hildy Construe	ction sodded the lot prior	r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			the lot prior to the 8/31/21		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		20 inspection.	Demound	
Lot 100 Current Condition:	Individual Lot Removed - S&G sodded t	Lot 100	1 increation	Removed	
		Lot 101		Pending	Vee
Lot 101 Current Condition:	Individual Lot		10/20/2021 e lot prior to the 10/20/21 ins		Yes
	corner.		biles in the rear of the lot a		
L at 100					No
Lot 109 Current Condition:	Individual Lot	Lot 109	6/22/2021 ot prior to the 6/22/21 inspe	Active	No No
Current Condition.			onitor for removal. The lot i		
	a .		the ROW prior to the 6/29/		in 3 are needed at t
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:	Fair Condition - An unider				
	building on the lot as of the sides of the lot prior to the the inspector will monitor	e 3/1/21 inspection. Car 5/18/21 inspection. Mii for improper washout pro	struction on the lot prior to t niglia Homes installed silt fe nor concrete waste was obs ocedures. Caniglia Homes streets prior to the 10/28	nce where possible al erved on the lot durin cleaned the streets pi	ong the south and e ig the 6/22/21 inspe
	building on the lot as of th sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be	e 3/1/21 inspection. Car a 5/18/21 inspection. Mii for improper washout pro- tes mostly scraped the preinstalled on either sid	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes e streets prior to the 10/28, le of the driveway or the lot	nce where possible al erved on the lot durin cleaned the streets pr /21 inspection.	ong the south and o og the 6/22/21 inspe rior to the 7/29/21
	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21.	e 3/1/21 inspection. Car 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the reinstalled on either sid med to complete by 9/21	higlia Homes installed silt fe nor concrete waste was obs ocedures. Caniglia Homes a streets prior to the 10/28,	nce where possible al erved on the lot durin cleaned the streets pr /21 inspection. : should be sodded. : inspection. Caniglia	ong the south and e ig the 6/22/21 inspe rior to the 7/29/21
Lot 119	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot	e 3/1/21 inspection. Car 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the reinstalled on either sid med to complete by 9/21 Lot 119	higlia Homes installed silt fe nor concrete waste was obs ocedures. Caniglia Homes e streets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the las	nce where possible al erved on the lot durin cleaned the streets pr /21 inspection.	ong the south and e ig the 6/22/21 inspe rior to the 7/29/21
Current Condition:	building on the lot as of the sides of the lot prior to the the inspector will monitor in inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to	e 3/1/21 inspection. Car 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes streets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the las	nce where possible all erved on the lot durin cleaned the streets pr (21 inspection. : should be sodded. : inspection. Caniglia Removed	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi
Current Condition: Lot 125	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the preinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes e streets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the las 1 inspection. 9/28/2021	nce where possible al erved on the lot durin cleaned the streets pr /21 inspection. t should be sodded. t inspection. Caniglia Removed Active	ong the south and o g the 6/22/21 inspe ior to the 7/29/21 a Homes was remi
Current Condition:	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the e reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes streets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the las	Active to the 9/28/21 inspection.	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fenc the silt fence was observed construction.	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes e streets prior to the 10/28 le of the driveway or the loc 1/21. Not done as of the last 1/21. Not done as of the last	Active to the 9/28/21 inspection.	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition:	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fenc the silt fence was observed construction. Individual Lot Removed - Belt Construct	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes e streets prior to the 10/28 le of the driveway or the loc 1/21. Not done as of the last 1/21. Not done as of the last	Active to the 9/28/21 inspection. Cleaned the streets provide and the street	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the a reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 the was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes e streets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done	hee where possible all served on the lot durin cleaned the streets pr [21 inspection. : should be sodded. : inspection. Caniglia Removed Active to the 9/28/21 inspection be removed and repla	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition:	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the a reinstalled on either sid med to complete by 9/21 and to prior to the 5/18/2 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes e streets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done	Active Content of the second of the second of the streets provided of the source of the	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remined homes was remined No tion. Minor damag
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded f Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the preinstalled on either sid med to complete by 9/27 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done	Active to the 9/28/21 inspection. Cleaned the streets provide and the street	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remined homes was remined No tion. Minor damag
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition:	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Home The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the preinstalled on either sid med to complete by 9/27 Lot 119 the lot prior to the 5/18/2 Lot 125 the was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done	Active Control of the Streets processible all Control of the Iot durin Cleaned the streets processible all Control of the Streets proce	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
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Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition:	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Home The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 isodded by Groundscap- Lot 134	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the last 1/21. Not done a	Active Contraction	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Hom The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - The lot was re Individual Lot	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 isodded by Groundscap- Lot 134	higlia Homes installed silt fe nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the last 1/21. Not done a	Active Contraction	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Horn The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence Good Condition - Silt fence Good Condition - Silt fence Individual Lot Removed - Belt Construction. Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - Carder sodder Individual Lot Removed - The lot was real individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tere mostly scraped the a reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 the was installed along the ad during the 9/28/21 inst Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 resodded by Groundscape Lot 134 dded the lot prior to the Lot 135 Ided the lot prior to the 8	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes extreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done	Active Control of the streets provide all the streets provided the stree	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remi a Homes was remi b No tion. Minor damage
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 137	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Home The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded for Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - The lot was real Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the preinstalled on either sid med to complete by 9/27 Lot 119 the lot prior to the 5/18/2 Lot 125 re was installed along the ad during the 9/28/21 ins Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 resodded by Groundscape Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done as of the lass 1/22. Not done	Active to the 9/28/21 inspection. Removed Removed Removed Removed Removed Removed Removed Removed	ong the south and o g the 6/22/21 inspe- rior to the 7/29/21 a Homes was remined homes was remined No tion. Minor damag
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Home The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded for Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - The lot was real Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the preinstalled on either sid med to complete by 9/27 Lot 119 the lot prior to the 5/18/2 Lot 125 the was installed along the ad during the 9/28/21 inst Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 ssodded by Groundscape Lot 134 dded the lot prior to the Lot 137 sodded the lot prior to the Lot 137 sodded the lot prior to the 8 Lot 137	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done as of the lass 1/22. Not done	Active Ac	ong the south and o g the 6/22/21 inspe- ior to the 7/29/21 A Homes was remined I No tion. Minor damage aced during lot I I I I I I I I I I I I I I I I I I I
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Home The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodded Individual Lot Removed - The lot was real Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soci Individual Lot Removed - HBC Homes so Sediment Basin 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- tes mostly scraped the preinstalled on either sid med to complete by 9/27 Lot 119 the lot prior to the 5/18/2 Lot 125 the was installed along the ad during the 9/28/21 inst Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134 dded the lot prior to the Lot 137 sodded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done as of the lass 1/22. Not done as of the lass 1/22/201 1/22/201 1/22/20 inspection. 2/20/20 inspection. 2/20/20 inspection. 2/20/20 inspection. 2/20/20 inspection. 2/20/20 inspection. 2/20/20 inspection.	Active Active Removed	ong the south and o g the 6/22/21 inspe- ior to the 7/29/21 A Homes was remined Homes was remined No tion. Minor damag- aced during lot I I I I No No No No No No
Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 128 Current Condition: Lot 131 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	 building on the lot as of the sides of the lot prior to the the inspector will monitor inspection. Caniglia Horn The silt fence needs to be Caniglia Homes was infor on 10/27/21. Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence Good Condition - Silt fence Good Condition - Silt fence Individual Lot Removed - Belt Construction. Individual Lot Removed - Carder sodder Individual Lot Removed - The lot was real Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soci Individual Lot Removed - HBC Hornes si Sediment Basin Good Condition - 10% fille cleaned out prior to the 77 the 7/31/21 inspection, the information is available. 	e 3/1/21 inspection. Car a 5/18/21 inspection. Mil for improper washout pro- les mostly scraped the a reinstalled on either sid med to complete by 9/21 Lot 119 the lot prior to the 5/18/2 Lot 125 the was installed along the ad during the 9/28/21 inspection Lot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 resodded by Groundscape Lot 135 Ided the lot prior to the Lot 137 sodded the lot prior to the Lot 137 sodded the lot prior to the Lot 137 sodded the lot prior to the See SWPPP ad - The basin was instat 10/21 inspection. A new a inspector has inquired The area around the bas	higlia Homes installed silt fer nor concrete waste was obsocedures. Caniglia Homes estreets prior to the 10/28 le of the driveway or the lot 1/21. Not done as of the lass 1/21. Not done as of the lass 1/22. Not done		ong the south and o g the 6/22/21 inspe- ior to the 7/29/21 A Homes was remined the format of the format of th

Current Condition:			ed prior to the 1/3/20 inspect	· · · · · · · · · · · · · · · · · · ·	
			21 inspection. The basin was		
			aned out the basin prior to th		
			uring the 7/31/21 inspection,		
			mation is available. No resp		
	necessary modifications as	s of the 9/28/21 inspect	ion. The riser is working effe	ectively, the inspector	will monitor.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled	- The basin was install	ed prior to the 1/3/20 inspect	ion with a permanent	riser. A plug was
	installed in the upstream m	nanhole prior to the 9/2/	20 inspection, the plug is wo	rking effectively. The	basin was in the
			spection. Basin dewatering		
		e e e e e e e e e e e e e e e e e e e	bserved in the basin during the		
			will update when more inform		
		U U	inspection. No response ha		
			ser is working effectively, the		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
ourient oonation.			21 inspection. The basin had		
			ad not caught his employee		
			ures on other basins. A new		
			on, the inspector has inquired		
			area around the basin was se		
			rding any necessary modifica	mons as of the 9/28/2	Tinspection. The r
	is working effectively, the i				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
			v temporary water quality rise		
			about the change with the en	U 1	
	information is available. T	he area around the bas	in was seeded and matted p	rior to the 8/25/21 ins	pection. No respon
	has been received regardi	ng any necessary modi	fications as of the 9/28/21 ins	spection. The riser is	working effectively,
	inspector will monitor.				
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Removed	
	Removed - Commercial Se		fence prior to the $1/15/20$ ins		
CONTRACT CONDITION.					
Current Condition: SE 3					
SF 3	Silt fence	See SWPPP		Removed	ing silt fence will be
	Silt fence Removed - Commercial Se	See SWPPP	fence prior to the 4/15/20 ins	Removed	ing silt fence will be
SF 3 Current Condition:	Silt fence Removed - Commercial Se associated with Lot 64.	See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins	Removed spection. The remain	-
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence	See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	Removed spection. The remain Active	No
SF 3 Current Condition:	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence	See SWPPP eeding removed the silt See SWPPP e was installed around t	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa	Removed spection. The remain Active ys prior to the 1/3/20	No inspection. The silt
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa prior to the 11/18/20 inspection	Removed spection. The remain Active sys prior to the 1/3/20 on, reinstallation is no	No inspection. The silt of necessary at this t
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa	Removed spection. The remain Active sys prior to the 1/3/20 on, reinstallation is no	No inspection. The silt of necessary at this t
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer Gene Graves repaired the	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping j silt fence on Lot 85 prio	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa prior to the 11/18/20 inspection	Removed spection. The remain Active ys prior to the 1/3/20 on, reinstallation is no The silt fence was r	No inspection. The silt of necessary at this t emoved on the sout
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer Gene Graves repaired the end of the western drainage	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping j silt fence on Lot 85 prio ge prior to the 3/1/21 ins	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa prior to the 11/18/20 inspection for to the 12/28/20 inspection.	Removed spection. The remain Active ys prior to the 1/3/20 on, reinstallation is no The silt fence was r necessary at this time	No inspection. The silt of necessary at this t emoved on the sout a due to active
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer Gene Graves repaired the end of the western drainage homebuilding in the area.	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping silt fence on Lot 85 prid ge prior to the 3/1/21 ins Additional silt fence wa	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa orior to the 11/18/20 inspection. or to the 12/28/20 inspection. spection, reinstallation is not s observed on 3/30/21 along	Removed spection. The remain ys prior to the 1/3/20 on, reinstallation is no The silt fence was r necessary at this time Cornhusker Road ad	No inspection. The silt of necessary at this t emoved on the sout e due to active djacent to the Culver
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer Gene Graves repaired the end of the western drainag homebuilding in the area. roadway project does not a	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping j silt fence on Lot 85 prid je prior to the 3/1/21 ins Additional silt fence wa appear to be part of Brid	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa prior to the 11/18/20 inspection. pro to the 12/28/20 inspection. spection, reinstallation is not s observed on 3/30/21 along dgeport, the inspector will mo	Removed spection. The remain ys prior to the 1/3/20 on, reinstallation is no The silt fence was r necessary at this time Cornhusker Road ao onitor. Minor damage	No inspection. The silt of necessary at this t emoved on the sout e due to active djacent to the Culver was observed adjac
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer Gene Graves repaired the end of the western drainag homebuilding in the area. roadway project does not a to SB 5 during the 4/13/21	See SWPPP eeding removed the silt See SWPPP e was installed around t noved for landscaping j silt fence on Lot 85 pric ge prior to the 3/1/21 ins Additional silt fence wa appear to be part of Bric inspection, due to vege	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins he wetlands and drainagewa orior to the 11/18/20 inspection. spection, reinstallation is not s observed on 3/30/21 along dgeport, the inspector will mc etation in the area repair will	Removed spection. The remain Active ys prior to the 1/3/20 on, reinstallation is no The silt fence was r necessary at this time Cornhusker Road ac onitor. Minor damage not be recommended	No inspection. The silt of necessary at this emoved on the sout e due to active djacent to the Culver was observed adja at this time, the
SF 3 Current Condition: SF 4	Silt fence Removed - Commercial Se associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was rer Gene Graves repaired the end of the western drainag homebuilding in the area. roadway project does not a to SB 5 during the 4/13/21 inspector will continue to n	See SWPPP eeding removed the silt See SWPPP e was installed around t moved for landscaping j silt fence on Lot 85 pric ge prior to the 3/1/21 ins Additional silt fence wa appear to be part of Bric inspection, due to vege nonitor. The silt fence b	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins he wetlands and drainagewa orior to the 11/18/20 inspection. spection, reinstallation is not s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will behind lot 131 was removed	Removed spection. The remain Active ys prior to the 1/3/20 on, reinstallation is no The silt fence was r necessary at this time. Cornhusker Road ad noitor. Minor damage not be recommended prior to the 6/29/21 in	No inspection. The silt of necessary at this emoved on the sout de due to active djacent to the Culvei was observed adja at this time, the spection. Gene Gra
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Current Condition:	Good Condition - An unide 7/10/21 inspection.	entified contractor install	ed the silt fence west of SB 7	I during cleanout of the	e basin prior to the
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	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 ar	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:	the 4/15/20 inspection. The western wattles shou	ld be cleaned out/repaire	aw wattles above the curb inl ed or replaced and wattles sh . Not done as of the last insp	nould be extended to L	.ot 58
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
	streets were relatively clean 1.) Street cleaning is need 2.) Street cleaning is need 1.) All builders were inform 2/25/21, 7/1/21, 10/27/21.	an during the 4/20/21 ins ded around active lots. ded adjacent to the conc ned to complete by 8/6/2 rmed to complete by 3/2	raped the street by the CW p spection, additional lot level o rete washout. 20. Not done as of the last in //21. Not done as of the last	leaning is included un spection. All builders	der finding 1. were reminded on
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	Good Condition - E&A ins intersection of S 180th Str	pector installed 3 SWPF 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 Laqui	f S 180th Street and L Cornhusker Road and	aquinta Street, at the S 181st Street during
Inspector Signature:	Jule 4mit			Reviewed By:	Parto Sul)