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

**Engineering Answers** 

Environmental Services De	ept. Manager			Linginicering Answ	e. 5
		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridgepor	rt Development		
			1		
Decinat Name			1228-3910-GP1 201701381		·
Project Name:					
For Week Ending:		11/	/13/2021		68136
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Cor	unty, NE	
	1 4000	, [			
Grading:	1009				
Sanitary Sewer:	1009				
Storm Sewer:	1009				
Paving:	96%				
Seeding:	75%				
Utilities:	1009				
Overall Development:	60%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.26"				
Thursday:	0.00"	11/11/2021	Cloudy 55/38	1:15 PM	
Friday:	0.00"				
Saturday:	0.04"				
Complaints:	None				

## Construction Sequencing:

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

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

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

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

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

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

## **Checklist Questions:**

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

No

Create Corrective Action?

No, see BMPs section (Lot 101).

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

No

Create Corrective Action?

No, see Findings section.

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

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

## Comments:

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

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21. 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	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	Frojected ilistali Date	Removed	Wallitellalice
Current Condition:			t protection prior to the 4/22/		roine to CD 2 to prove
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet at	ains to SB 2, to preve
	flooding the inlet protectio		I	I	1
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to preven
	flooding the inlet protectio	n will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	led with the new grading proje	ect to the south of Brid	geport as of the 9/9/
	inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			20 inspection. To prevent floo		
Current Condition.			W is recommended in the find		liet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/2	3/20 inspection. A silf	t fence wrap was
	installed around the inlet p	prior to the 8/12/20 inspe	ection.		
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	nspection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
CE 1 Current Condition:	Pending - Due to the likely	probability that the Co	1/10/2020 unty Road project will start so continue to recommend stree	on, rock is no longer r	necessary at the
	Pending - Due to the likely entrance. The inspector w	r probability that the Cou vill monitor trackout and	unty Road project will start so	on, rock is no longer ret cleaning as-needed	necessary at the
	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk	y probability that the Cor will monitor trackout and ker Road project is unde	unty Road project will start so continue to recommend street	on, rock is no longer ret cleaning as-needed	necessary at the
Current Condition:	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction	y probability that the Cou vill monitor trackout and ker Road project is unde Cornhusker and S	unty Road project will start so continue to recommend street	on, rock is no longer r et cleaning as-needed ction.	necessary at the
Current Condition: CE 2	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction Entrance	probability that the Covill monitor trackout and ser Road project is under Cornhusker and S	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspec	on, rock is no longer ret cleaning as-needed ction.  Removed	necessary at the as of the 3/12/20
CE 2 Current Condition:	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance	y probability that the Co vill monitor trackout and ker Road project is unde Cornhusker and S 184th Street has been removed as o	unty Road project will start so continue to recommend street	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Co	necessary at the as of the 3/12/20
Current Condition:  CE 2  Current Condition:  CW 1	Pending - Due to the likely entrance. The inspector v inspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout	y probability that the Coi vill monitor trackout and ker Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspector from the 5/18/21 inspection due to the state of the stat	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Co	ecessary at the as of the 3/12/20
CE 2 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves	y probability that the Coi vill monitor trackout and ker Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspector from the 5/18/21 inspection due to the concrete washout prior	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Core Removed to the 7/10/21 inspect	ornhusker Road.
Current Condition:  CE 2  Current Condition:  CW 1  Current Condition:  CW 2	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	y probability that the Covill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the concrete washout prior 7/10/2021	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Company Removed to the 7/10/21 inspect	ornhusker Road.
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G	y probability that the Covill monitor trackout and ser Road project is under Cornhusker and Ser 184th Street has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new covilled.	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspector from the 5/18/21 inspection due to the concrete washout prior	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Control Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect	ornhusker Road.
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection	y probability that the Coi vill monitor trackout and ser Road project is unde Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55 raves installed a new co	unty Road project will start so continue to recommend stree erway as of the 6/29/21 inspection due to the concrete washout prior 7/10/2021 procrete washout on Lot 55 pri	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Control Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed	ornhusker Road.  No ection.
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: IP 1	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S	r probability that the Coivill monitor trackout and ser Road project is under Cornhusker and Sala4th Street has been removed as o Lot 56 cleaned up and removed Lot 55 raves installed a new consequence See SWPPP eeding removed the inference will monitor that the Cornhus services are supported by the consequence of th	unty Road project will start so continue to recommend streetway as of the 6/29/21 inspection due to the 5/18/21 inspection due to the concrete washout prior 7/10/2021 concrete washout on Lot 55 priest protection prior to the 4/23/st protection prior to t	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Control Removed to the 7/10/21 inspect Active or to the 7/10/21 inspect Removed	percessary at the as of the 3/12/20 prinhusker Road. ion. No ection.
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Current Condition:  CE 2  Current Condition:  CW 1  Current Condition:  CW 2  Current Condition:  IP 1  Current Condition:  IP 2  Current Condition:	Pending - Due to the likely entrance. The inspector vinspection. The Cornhusk Stabilized Construction Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	r probability that the Covill monitor trackout and ser Road project is under Road Projec	unty Road project will start so continue to recommend street away as of the 6/29/21 inspector for the 5/18/21 inspection due to the concrete washout prior 7/10/2021 procrete washout on Lot 55 prior to the 4/23/21 protection prior to the 4/23/21 protection prior to the 4/23/21	on, rock is no longer ret cleaning as-needed ction.  Removed o active grading on Company of the 7/10/21 inspect or to the	ornhusker Road. ion. No ection. rains to SB 1, to prevains to SB 1, to S

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Ourient Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 19	flooding the inlet protection will not be reinstalled. See SW 3.  Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection   See SWPPP   Removed   Removed   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
ID co	
IP 20	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
IB 04	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		rains to SB 4 to prevent
	flooding the inlet protectio	•	- F		
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection	n. Commercial Seedin	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection.			
	The inlet protection needs	s to be cleaned out			
	The mac protocal module	to be cicariou cui			
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	s was reminded on
	4/23/21, 7/1/21, 9/2/21.				
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Current Condition.	protection prior to the 4/23	· ·	prior to trie 1/3/20 irispection	i. Commercial Seedii	ig maintained the inlet
	,				
	The inlet protection needs	to be resecured.			
	Cono Cravas was informa	nd to complete by 2/0/21	Not done on of the last incr	action Cons Crove	a waa ramindad aa
	4/23/21, 7/1/21, 9/2/21.	ed to complete by 3/6/21	. Not done as of the last insp	bection. Gene Graves	s was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			k cleaned out the inlet protect		
	The inlet protection needs	to be resecured.			
	Gene Graves was informe	ed to complete by 4/27/2	1. Not done as of the last ins	spection Gene Grave	es was reminded on
	7/1/21, 9/2/21.	50 to 00111p10t0 by 1/21/2	The delie de of the last me	producti. Cono Crav	oo waa rammaaa an
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	n. Commercial Seedir	ng maintained the inlet
	protection prior to the 4/23	3/20 inspection. Sudbec	k cleaned out the inlet protec	tion prior to the 8/5/2	0 inspection.
	The inlet protection needs	to be cleaned out			
	The liller protection needs	s to be cleaned out.			
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	7/1/21, 9/2/21.	ed to complete by 4/27/2	TO THE GOTO GO OF THE ROOT HAS		
IP 33	7/1/21, 9/2/21.  Inlet Protection	See SWPPP	1/3/2020	Active	Yes
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	7/1/21, 9/2/21.  Inlet Protection  Fair Condition - Curb inlet	See SWPPP protection was installed	1/3/2020	Active  . Commercial Seeding	ng maintained the inlet
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IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 39 Current Condition:	7/1/21, 9/2/21.  Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23  The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.  Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect.  Not done as of the last inspect to the 4/23/3 t protection prior to the 4/23/3 prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d	rains to SB 5, to prevent  SB 5, to prevent  Crains to SB 5, to prevent
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	7/1/21, 9/2/21.  Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23  The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.  Inlet Protection Removed - Commercial Softward - Sudbeck removed - Sudbeck r	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP oved the inlet protection d. Street cleaning and file	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect.  Not done as of the last inspect to the 4/23/3 transfer transfer transfer to the 4/23/3 transfer transfe	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inlet drains to a bas d 1 occur as needed.	rains to SB 5, to prevent  SB 5, to prevent  Crains to SB 5, to prevent
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	7/1/21, 9/2/21.  Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23  The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.  Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Inlet Protection Removed - Commercial Softooding the inlet protection Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect.  Not done as of the last inspect to the 4/23/3 t protection prior to the 4/23/3 t prior to the 8/5/20 inspection ushing of the storm sewer will	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed	rains to SB 5, to prevent  S SB 5, to prevent  Crains to SB 5, to prevent
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	7/1/21, 9/2/21.  Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23  The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.  Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck rem	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fli See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect.  Not done as of the last inspect to the 4/23/3 t protection prior to the 4/23/3 t prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed Inlet drains to a bas I noccur as needed.	rains to SB 5, to prevent  S SB 5, to prevent  Crains to SB 5, to prevent
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:  IP 41 Current Condition:	7/1/21, 9/2/21.  Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23  The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.  Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed is relatively stabilized	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect.  Not done as of the last inspect to the 4/23/3 t protection prior to the 4/23/3 t prior to the 8/5/20 inspection ushing of the storm sewer will	Active Dection Commercial Seeding Seed	rains to SB 5, to prevent  S SB 5, to prevent  Crains to SB 5, to prevent
IP 34 Current Condition:  IP 35 Current Condition:  IP 36 Current Condition:  IP 37 Current Condition:  IP 38 Current Condition:  IP 39 Current Condition:  IP 40 Current Condition:  IP 41 Current Condition:	7/1/21, 9/2/21.  Inlet Protection Fair Condition - Curb inlet protection prior to the 4/23  The inlet protection needs Gene Graves was informed 4/23/21, 7/1/21, 9/2/21.  Inlet Protection Removed - Commercial Softooding the inlet protection Removed - Sudbeck removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - Sudbeck rem	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eved the inlet protection d. Street cleaning and fli See SWPPP	1/3/2020 prior to the 1/3/20 inspection k cleaned out the inlet protect k cleaned out the inlet protect k cleaned out the inlet protect.  Not done as of the last inspect to the 4/23/3 to protection prior to the 4/23/3 to prior to the 4/23/3 to prior to the 8/5/20 inspection ushing of the storm sewer will prior to the 8/5/20 inspection.	Active D. Commercial Seedintion prior to the 8/5/2 Dection. Gene Graves Removed 20 inspection. Inlet d Removed 1 inspection. Inlet d Removed 20 inspection. Inlet d Removed 20 inspection. Inlet d Removed 1 inlet drains to a bas I occur as needed. Removed Inlet drains to a bas I noccur as needed.	rains to SB 5, to prevent  S SB 5, to prevent  Crains to SB 5, to prevent

IP 44	Inlet Dretection	See SWPPP		Domovod	1		
	Inlet Protection			Removed			
Current Condition:	Removed - IP 44 drains to			•			
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 inspe	ction. Gene Graves	cleaned out the inlet		
	protections prior to the 12						
	protections prior to the 12	720/20 irispection.					
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.						
	2.) The eastern inlet prote	ection needs to be cleane	ed out				
	zi) ilio odotolii iliot proto	remonined do to be eledine	54 54ti				
	1.) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ives was reminded on		
	4/23/21, 7/1/21, 9/2/21.						
	2.) Gene Graves was info	rmed to complete by 7/6	3/21. Not done as of the last	inspection Gene Gra	ves was reminded on		
	9/2/21.	mod to complete by 170		opea	Troo mao ron miada dir		
	3/2/21.						
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th		inspection		'		
			поресноп.	Damaria			
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:	Removed - Shamrock Bui	ilders removed the porta	ble toilet and sodded the lot p	orior to the 10/7/20 ins	spection.		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes		
Current Condition:			ation of the pool area prior to		n SE / is in place in		
Current Condition.							
			eplat 2 as of the 8/20/20 inspe				
	11/18/20 inspection. Land	dmark is building the poo	ol as of the 3/1/21 inspection.	Landmark patched t	he silt fence in the rear		
	of the lot prior to the 6/29	/21 inspection. Due to e	xcavation of the basin, silt fer	nce installation will no	t be recommended as		
	of the 6/29/21 inspection.		nouvalion of the basin, one re-	Too motanamon min no	t be recentimended as		
	of the 6/29/21 inspection.						
	Silt fence should be instal	led in the rear of the lot	<mark>until vegetation is established</mark>	d.			
	Cono Croves was inform	ad to complete by 0/7/04	Not done as of the last inco	poetion			
	Gene Graves was informed	au to complete by 9/7/21	. Not done as of the last insp	bection.			
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
					103		
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 insp	pection.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	Duo to maonout in the no.	n or the lot, strain matter					
	Mercury Homes was infor	med to complete by 7/6/2	<ol><li>Not done as of the last ir</li></ol>	nspection. Mercury H	omes was reminded on		
	9/1/21, 10/27/21.						
			- /- / / /				
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/21/21 inspecti	on. THI Builders sta	ked down a portable		
	toilet on the lot prior to				·		
	tollet on the lot prior to	the 11/11/21 mspection	•				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	THI Buildore was informa	d to complete by 11/1/21	. Not done as of the last insp	poetion			
	THI Builders was informed	a to complete by 11/1/21	. Not done as of the last ms	bection.			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:	Pending - THI Builders he	gan excavation of the lo	t prior to the 9/28/21 inspecti				
Current Condition:	Terraing Trii Ballacis be	again excavation of the lo	to the 3/20/21 mapeen	011.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	THI Buildore was informa	d to complete by 11/1/21	. Not done as of the last insp	poetion			
	Thi Builders was informed	a to complete by 11/1/21	. Not done as of the last ms	dection.			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No		
Current Condition:			the lot prior to the 9/28/21 in				
Carrotti Condition.	•	, ,	•	Spoonon. The Holle	Company fornoved the		
	dirt piles from the ROW p	1101 to trie 10/13/21 inspe	ECHOII.				
Lot 8	Individual Lot	Lot 8		Removed			
			ior to the 9/22/20 inspection.		•		
Current Condition:			ioi to the arzarzo mspection.	D			
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sode	ded the lot prior to the 11	1/10/20 inspection.				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Current Condition:			lot prior to the 11/11/21 ins				
Current Condition:							
	KOW during the 11/11/2	1 inspection, the inspe	ector will monitor for remove	al and the installation	on of BMPs.		
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:			n on the lot prior to the 4/13/2		. 50		
Current Condition.	- Griding - Mercury Contra	iciors began construction	Ton the lot phor to the 4/13/2	. i irispection.			
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
	The unidentified builder	vill be informed to come	oto by 4/27/24 when identify	Not done on of the	lost inapastics		
			ete by 4/27/21 when identified	i. INOLUONE as of the	iast inspection.		
	Mercury Contractors was	reminded on 6/23/21, 7/	1/21, 9/1/21, 10/27/21.				
Lot 13	Individual Lot	Lot 13		Removed	1		
					<u> </u>		
Current Condition:	Removed - Landmark Per	логтапсе Group began	excavation of the lot prior to	tne 4/13/21 inspection	n. I he lot is relatively		
	Iflat and a vegetative buffe	er is in place in the rear o	of the lot, no BMPs are recom	mended at this time.	This lot was		
	misidentified, see Lot 12 a	•					
	· ·						
Lot 18	Individual Lot	Lot 18		Removed			
					•		
Current Condition:		sodded the lot prior to the	e 5/13/20 inspection				
Current Condition:	Removed - Hildy Homes s		e 5/13/20 inspection.	Dames	1		
Lot 24	Removed - Hildy Homes s Individual Lot	Lot 24	•	Removed			
	Removed - Hildy Homes s	Lot 24	•	Removed			
Lot 24	Removed - Hildy Homes s Individual Lot	Lot 24	•	Removed			

Current Condition:	Removed - Mercury Cont	ractors sodded the lot of	rior to the 11/10/20 inspection		
Lot 34	Individual Lot	Lot 34	Tior to the 11/10/20 inspection	Removed	
Current Condition:	Removed - McCaul sodde		2/20 inspection	Removed	
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:			t prior to the 11/11/21 inspe		
Current Condition.			ector will monitor for remov		
1 4 40					
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:			f the lot prior to the 9/28/21 in	spection. Pacesetter	Homes removed the
	dirt piles from the ROW p	rior to the 10/28/21 insp	ection.		
	Wattles should be installed	ed along the front of the	lot where possible.		
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 51	Individual Lot	Lot 51	<u> </u>	Removed	
Current Condition:	Removed - Landmark soc		12/2/20 inspection	Removed	
Lot 59	Individual Lot	Lot 59	12/2/20 Inspection.	Removed	1
			- 0/00/00 i	Removed	
Current Condition:	Removed - Hildy Homes		ne 8/20/20 inspection.	D	
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes			T	T
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			n construction on the lot prior		n. A portion of SF 4
	and a large vegetative bu	ffer is in place in the rea	ar of the lot as of the 6/2/21 in	spection.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			t prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection		l
Lot 65	Individual Lot	Lot 65	ino 1/1/20 inspection.	Removed	
			to the 4/6/21 increation	Nemoved	j
Current Condition:	Removed - Sundown Hor		to the 4/0/21 inspection.	Damaya -	1
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			or to the 12/8/20 inspection.	T	
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
Current Condition:			he lot as of the 3/1/2021 inspe		
			will be recommended when c		
	Pacesetter Homes extend	ded the silt fence along t	the north side of the lot prior t	o the 4/20/21 inspection	on. Pacesetter began
	construction on the lot pri	or to the 5/18/21 inspec	tion. Pacesetter Homes remo	oved the silt fence in the	ne rear of Lot 66 prior to
	the 5/24/21 inspection.				
	1 ) The silt fence peeds to	o he repaired in the rear	of the lot when work allows.		
	2.) The street needs to be		of the lot when work allows.		
	2.) The street needs to be	e cleaned.			
	435 # 11				
			by 5/25/21. Not done as of the	ie last inspection. Par	cesetter was reminded
	on 6/24/21, 9/1/21, 10/27				
		ned to complete by 6/25/	21. Not done as of the last in	spection. Pacesetter	
	9/1/21, 10/27/21.				was reminded on
Lot 68				•	was reminded on
Current Condition:	Individual Lot	Lot 68	1	Removed	was reminded on
Lot 69	Individual Lot	Lot 68	7/29/21 inspection	Removed	was reminded on
	Removed - Landmark soc	dded the lot prior to the			
	Removed - Landmark soo Silt Fence	dded the lot prior to the Lot 69	7/29/2021	Active	No
Current Condition:	Removed - Landmark soo Silt Fence Good Condition - Landma	dded the lot prior to the Lot 69 ark Homes installed the	7/29/2021 silt fence in the rear of the lot	Active behind ground disturb	No
Current Condition:	Removed - Landmark soo Silt Fence Good Condition - Landma construction on lot 68 price	Lot 69 ark Homes installed the sor to the 7/29/21 inspect	7/29/2021	Active behind ground disturb time.	No
Current Condition:	Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 pric Individual Lot	dded the lot prior to the Lot 69 ark Homes installed the or to the 7/29/21 inspect	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this	Active behind ground disturb	No
Current Condition:  Lot 70  Current Condition:	Removed - Landmark soo Silt Fence Good Condition - Landma construction on lot 68 price	dded the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.	Active behind ground disturt time. Removed	No
Current Condition:	Removed - Landmark soo Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot	Lot 70  Lot 72  Lot 72  Lot 70  Lot 70  Lot 72	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021	Active behind ground disturt time. Removed Active	No pance resulting from
Current Condition:  Lot 70  Current Condition:	Removed - Landmark soo Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot	Lot 70  Lot 72  Lot 72  Lot 70  Lot 70  Lot 72	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.	Active behind ground disturt time. Removed Active	No pance resulting from
Current Condition:  Lot 70  Current Condition:  Lot 72	Removed - Landmark soc Silt Fence Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021	Active behind ground disturt time. Removed Active section. Landmark ins	No pance resulting from No
Current Condition:  Lot 70  Current Condition:  Lot 72	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	Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinor. Landmark removed the 6	Active behind ground disturt time. Removed Active section. Landmark ins dirt piles from the RON	No pance resulting from  No talled a lot level W and installed
Current Condition:  Lot 70  Current Condition:  Lot 72  Current Condition:	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 t	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp	Active behind ground disturt time. Removed Active section. Landmark ins dirt piles from the ROV ence prior to the 9/3/2	No pance resulting from  No talled a lot level W and installed
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73	Removed - Landmark soo 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 t	ded the lot prior to the Lot 69  ark Homes installed the sor to the 7/29/21 inspect  Lot 70  s sodded the lot prior to  Lot 72  ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection.  Lot 73	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the silt fellomark repaired the silt fellomark.	Active behind ground disturt time.  Removed  Active ection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed	No pance resulting from  No talled a lot level W and installed
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:	Removed - Landmark soo 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	ded the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lo	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.  6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the Landmark repaired the silt fell the following the follow	Active behind ground disturt time.  Removed  Active section. Landmark ins dirt piles from the ROVence prior to the 9/3/2 Removed	No pance resulting from  No talled a lot level W and installed 1 inspection.
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	Removed - Landmark soo 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	Lot 76 Lot 76 Lot 76 Lot 76 Lot 70 Lot 70 Lot 70 Lot 72 Lot 73 Lot 76 Lot 77 Lot 77 Lot 77 Lot 77	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection to the 4/27/20 inspection.	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:	Removed - Landmark soo Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct	Lot 73  The Homes sodded the lot prior to the 20 park Homes installed the sor to the 7/29/21 inspect Lot 70  Sound the lot prior to Lot 72  Exist began excavation of prior to the 6/29/21 inspect to the 7/7/21 inspect to	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.  6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the Landmark repaired the silt fell the following the follow	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	Removed - Landmark soo 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	Lot 73  The Homes sodded the lot prior to the 20 park Homes installed the sor to the 7/29/21 inspect Lot 70  Sound the lot prior to Lot 72  Exist began excavation of prior to the 6/29/21 inspect to the 7/7/21 inspection.  Lot 73  Im Homes sodded the lot Lot 76  Ction began excavation of the first to the 7/6  Ction began excavation of the first to the 7/6  Ction began excavation of the first to the 7/20 park to 10 p	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspion. Landmark removed the clandmark repaired the silt fell trior to the 4/27/20 inspection to the 4/27/20 inspection.	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	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 perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction to the concrete waste prior to	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the silt fellower than the silt fellower	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	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 perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the clandmark repaired the silt for the 1/20/2021 of the lot prior to the 4/27/20 inspection. 4/20/2021 of the lot prior to the 4/20/21 inspinor to the 4/20/2021	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	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 perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction to the concrete waste prior to	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the clandmark repaired the silt for the 1/20/2021 of the lot prior to the 4/27/20 inspection. 4/20/2021 of the lot prior to the 4/20/21 inspinor to the 4/20/2021	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	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 perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lot Lot 76 ction began excavation of to the 6/2/21 inspection.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the clandmark repaired the silt for the 1/20/2021 of the lot prior to the 4/27/20 inspection. 4/20/2021 of the lot prior to the 4/20/21 inspinor to the 4/20/2021	Active behind ground disturb time.  Removed  Active election. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price 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 institutional constructions are constructed in the concrete waste prior to 1.	ded the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 Im Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. Installed in the rear of the talled along the front of the first first forms.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark removed the clandmark repaired the silt for the 1/20/2021 of the lot prior to the 4/27/20 inspection. 4/20/2021 of the lot prior to the 4/20/21 inspinor to the 4/20/2021	Active behind ground disturb time.  Removed  Active section. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Cor	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction entrance price the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be install.	ded the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. installed in the rear of the talled along the front of the grant of the formal of the grant o	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.  6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark repaired the silt fellow the fellow to the 4/27/20 inspection. Landmark repaired the silt fellow the fellow the fellow the fellow the fellow the fellow the fellow to protect the drainage. The lot to protect the drainage. The lot.	Active behind ground disturb time.  Removed  Active section. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Cor	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction entrance price concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instantial to the concrete waste prior to 1.) Vencil Construction was reminded on 5/4/21, 6/24,	Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspect to the 7/7/21 inspect to the 7/7/21 inspection.  Lot 73 Im Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. installed in the rear of the talled along the front of the as informed to complete 1/21, 10/27/21.	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspicion. Landmark removed the clandmark repaired the silt fellow the fellow from the 4/27/20 inspection. 4/20/2021 of the lot prior to the 4/20/21 inspection. the lot to protect the drainage. The lot to protect the drainage. The lot.	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Cou	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76 Current Condition:	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price 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 install.  1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was	deed the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspect to the 7/7/21 inspection. Lot 73 am Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. installed in the rear of the talled along the front of the as informed to complete 1/21, 10/27/21. as informed to complete	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.  6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark repaired the silt fellow the fellow to the 4/27/20 inspection. Landmark repaired the silt fellow the fellow the fellow the fellow the fellow the fellow the fellow to protect the drainage. The lot to protect the drainage. The lot.	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Cor the last inspection.	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76 Current Condition:	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price perimeter silt fence prior to Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction entrance price construction entrance price in Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construction was the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be instanced in 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot	Lot 73  The Homes installed the sort to the 7/29/21 inspect to the 7/29/21 inspect to the 6/29/21 inspect to the 7/7/21 inspect to the 6/29/21 inspect to the 6/29/21 inspect to the 6/2/21 inspect to the 6/2/21 inspection.  Lot 73  Im Homes sodded the location began excavation of the 6/2/21 inspection.  Installed in the rear of the talled along the front of the as informed to complete 1/21, 10/27/21.  as informed to complete 1/21, 10/27/21.  But 10/27/21.  Lot 78	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspicion. Landmark removed the clandmark repaired the silt for the 1/20/2021 to the lot prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 1/20/2021 of the lot prior to the 4/20/21 inspection the lot to protect the drainage.	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Cou	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76 Current Condition:	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price 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 install.  1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was	Lot 73  The Homes installed the sort to the 7/29/21 inspect to the 7/29/21 inspect to the 6/29/21 inspect to the 7/7/21 inspect to the 6/29/21 inspect to the 6/29/21 inspect to the 6/2/21 inspect to the 6/2/21 inspection.  Lot 73  Im Homes sodded the location began excavation of the 6/2/21 inspection.  Installed in the rear of the talled along the front of the as informed to complete 1/21, 10/27/21.  as informed to complete 1/21, 10/27/21.  But 10/27/21.  Lot 78	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspicion. Landmark removed the clandmark repaired the silt for the 1/20/2021 to the lot prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 1/20/2021 of the lot prior to the 4/20/21 inspection the lot to protect the drainage.	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Cor the last inspection.	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 73 Current Condition:  Lot 76 Current Condition:	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 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 inst 1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspect to the 7/7/21 inspect to the 7/7/21 inspection. Lot 73 Im Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. Installed in the rear of the talled along the front of the as informed to complete ///21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/2 to th	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspicon. Landmark removed the clandmark repaired the silt for 4/20/2021 of the lot prior to the 4/27/20 inspection the lot prior to the 4/20/201 of the lot prior to the 4/20/21 inspection.  The lot to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed  Pending nspection. Vencil Cont he last inspection.  Removed  Removed	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition: Lot 72 Current Condition:  Lot 73 Current Condition: Lot 76 Current Condition:  Lot 78 Current Condition:	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 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 inst 1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspect to the 7/7/21 inspect to the 7/7/21 inspection. Lot 73 Im Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. Installed in the rear of the talled along the front of the as informed to complete ///21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/2 to th	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspicon. Landmark removed the clandmark repaired the silt for 4/20/2021 of the lot prior to the 4/27/20 inspection the lot prior to the 4/20/201 of the lot prior to the 4/20/21 inspection.  The lot to protect the drainage. The lot.  by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed  Pending nspection. Vencil Cont he last inspection.  Removed  Removed	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition: Lot 72 Current Condition:  Lot 73 Current Condition: Lot 76 Current Condition:  Lot 78 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 78	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 perimeter silt fence prior to Individual Lot Removed - Colony Custo 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 inst 1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	Lot 69 ark Homes installed the sort to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of for to the 6/29/21 inspect to the 7/7/21 inspect to the 7/7/21 inspect to the 7/7/21 inspection. Lot 73 Im Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. Installed in the rear of the talled along the front of the as informed to complete ///21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/2 to th	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 inspicon. Landmark removed the clandmark repaired the silt for the 1/20/2021 to the lot prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 inspection to the 1/20/2021 of the lot prior to the 4/20/21 inspection the lot to protect the drainage.	Active behind ground disturb time.  Removed  Active Dection. Landmark insection. Landmark insection to the 9/3/2 Removed Dection. Pending Dection. Vencil Control Removed Removed Removed Removed Removed Removed	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
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:	Removed - Landmark soon Silt Fence Good Condition - Landmark construction on lot 68 price Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landmark construction entrance price 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 instantial to the concrete waste prior to 1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot	ded the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. installed in the rear of the talled along the front of the talled along the front of the form of the fo	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.  6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark repaired the silt fellow the	Active behind ground disturb time.  Removed  Active bection. Landmark ins dirt piles from the ROV ence prior to the 9/3/2 Removed  Pending nspection. Vencil Cont he last inspection.  Removed  Removed	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up
Current Condition:  Lot 70 Current Condition: Lot 72 Current Condition:  Lot 73 Current Condition: Lot 76 Current Condition:  Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	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 perimeter silt fence prior to Individual Lot Removed - Colony Custo 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 inst 1.) Vencil Construction was reminded on 5/4/21, 6/24, 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	ded the lot prior to the Lot 69 ark Homes installed the sor to the 7/29/21 inspect Lot 70 s sodded the lot prior to Lot 72 ark began excavation of or to the 6/29/21 inspect to the 7/7/21 inspection. Lot 73 m Homes sodded the lo Lot 76 ction began excavation of to the 6/2/21 inspection. installed in the rear of the talled along the front of the talled along the front of the form of the fo	7/29/2021 silt fence in the rear of the lot ion. The lot is inactive at this the 7/15/20 inspection.  6/2/2021 the lot prior to the 6/2/21 inspinon. Landmark repaired the silt fellow the	Active behind ground disturb time.  Removed  Active Dection. Landmark insection. Landmark insection to the 9/3/2 Removed Dection. Pending Dection. Vencil Control Removed Removed Removed Removed Removed Removed	No pance resulting from  No talled a lot level W and installed 1 inspection.  Yes enstruction cleaned up

Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 86	Individual Lot	Lot 86	·	Removed	
Current Condition:	Removed - Hildy sodded t	he lot prior to the 11/18	/20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s	•			
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:			to the 9/28/21 inspection. D	irt piles were observed	d in the ROW during the
	9/28/21 inspection, the ins	spector will monitor for re	emoval.		
	Silt fence needs to be inst	called in the rear of the la	ot.		
	Sill refice fleeds to be first	alled in the real of the it	ж.		
	Vencil Homes was informed	ed to complete by 11/1/2	21. Not done as of the last in	spection.	
Lot 89	Individual Lot	Lot 89	I	Removed	
Current Condition:	Removed - Hildy Homes s		e 11/24/20 inspection.	rtemoved	1
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 9/7/21 inspection.		
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.		1
Lot 93	Individual Lot	Lot 93	- t- th - 0/00/00 :	Removed	
Current Condition: Lot 94	Individual Lot	Lot 94	r to the 9/22/20 inspection.	Removed	
Current Condition:			the lot prior to the 8/31/21 ir		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection.		•
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2	21 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:			lot prior to the 10/20/21 insp	ection. Dirt piles were	e observed in the ROW,
	the inspector will monitor	for removal.			
	Silt fence should be instal	led around the dirt niles	in the rear of the lot along the	a past side and in the	northeast corner
	Oilt feffice should be instal	ied around the dift plies	in the real of the lot along the	e east side and in the	normeast comer.
	HBC Homes was informed	d to complete by 11/1/2	1. Not done as of the last ins	pection.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspect		
	needed at this time.				
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes
Current Condition:			struction on the lot prior to th		
			niglia Homes installed silt fend		
			nor concrete waste was obse		
			ocedures. Caniglia Homes of reets prior to the 10/28/21 ins		or to the 7/29/21
	inspection. Carliglia nome	s mostly scraped the st	reets prior to the To/26/21 lins	spection.	
	The silt fence needs to be	reinstalled on either sid	le of the driveway or the lot s	hould be sodded.	
			•		
		med to complete by 9/2 <sup>-</sup>	1/21. Not done as of the last i	inspection. Caniglia H	lomes was reminded on
	10/27/21.				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:			e north side of Lot 125 prior to spection. The silt fence will be		
	construction.	a during the 9/20/21 ins	spection. The silt terice will be	e removed and replac	ed during lot
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	rtemoved	1
Lot 128	Individual Lot	Lot 128	·	Removed	
Current Condition:	Removed - Belt Construct	ion sodded the lot prior	to the 7/23/20 inspection.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection.	T 5 .	1
Lot 133	Individual Lot	Lot 133	on prior to the 0/2/24 incres-	Removed	1
Current Condition: Lot 134	Individual Lot	Lot 134	es prior to the 9/3/21 inspecti I	on. Removed	1
Current Condition:	Removed - Silverthorn so		8/5/20 inspection	I/CIIIOAGA	1
Lot 135	Individual Lot	Lot 135	5. 5. 20op 00.011.	Removed	
Current Condition:	Removed - Landmark soc		3/20/20 inspection.		
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to th			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No

Current Condition:	Good Condition - 10% fille	ed - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was
			v temporary water quality rise		
			about the change with the er		
			in was seeded and matted pr fications as of the 9/28/21 ins		
	inspector will monitor.	ing any necessary moun	110410113 43 01 1110 3/20/21 1113	pection. The fiscilis v	working checuvery, the
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
		•	21 inspection. The basin was	•	•
	•		aned out the basin prior to the luring the 7/31/21 inspection,	·	
	' '		mation is available. No response	·	•
	necessary modifications a		ion. The riser is working effe	ctively, the inspector v	vill monitor.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No ioor A plug was
Current Condition:			ed prior to the 1/3/20 inspecti 20 inspection, the plug is wor		
	1	•	nspection. Basin dewatering	-	
		•	bserved in the basin during th	•	•
		-	will update when more informations in will update when more information. No response has		
			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 inspecti		
		•	21 inspection. The basin had lad not caught his employee i		
		•	ures on other basins. A new		•
			on, the inspector has inquired		
	·		area around the basin was se rding any necessary modifica	•	
	is working effectively, the		alling arry ricocoodary modifica	10110 40 01 410 0/20/21	moposion. The need
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
	•	•	v temporary water quality rise about the change with the er		•
	•		in was seeded and matted pr	•	
	_	ing any necessary modi	fications as of the 9/28/21 ins	pection. The riser is v	working effectively, the
05.4	inspector will monitor.	O OW/DDD		D	
SF 1 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed pection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/23/20 ins	pection. Removed	
Current Condition: SF 2 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/23/20 ins	pection.  Removed pection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection.  Removed pection.  Removed	ng silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64.	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection.  Removed pection.  Removed	ng silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020	pection. Removed pection. Removed pection. The remainir Active	No
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Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	outh of Bridgeport as	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	prior to the 9/28/21 inspection		•
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide 7/10/21 inspection.	entified contractor install	ed the silt fence west of SB 1	during cleanout of th	e basin prior to the
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.
SW 2	Straw Wattles	See SWPPP	•	Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 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	ed or replaced and wattles sh  Not done as of the last insp	ould be extended to L	ot 58
	4/25/21, 1/1/21, 5/2/21.	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	work, the inspector will mostreets 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.	onitor. Gene Graves son an during the 4/20/21 insided around active lots. ded adjacent to the concurred to complete by 8/6/2 rmed to complete by 3/2	dewalk adjacent to SB 4 during raped the street by the CW proportion, additional lot level correte washout.  20. Not done as of the last in the last i	rior to the 12/28/20 instead of the second o	spection. The villas der finding 1.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str	eet 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	Cornhusker Road and	IS 181st Street during
Inspector Signature:	Jack South			Reviewed By:	Coto Sul