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

Engineering Answers

Inspector: Jason Brackett					
Inspector: Jason Brackett		E&A - P201	9.328.000		
					Stage
		Bridgepor	t Development		
		SAR-20161	228-3910-GP1		1
Project Name:		CSW-2	201701381		
For Week Ending:		11/2	27/2021		68136
Project Location:	SW of C				
Troject Location.	50 01 01		I S 180th Street, Sarpy Coun	Ly, NL	
Grading:	100%			1	
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
Overall Development:	60%				
	-1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
•				+	
Monday:	0.00"			40.10.000	
Tuesday:	0.00"	11/23/2021	Mostly Sunny 69/31	10:10 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
			ation of grading, earthwork, or grou	nu disturbance in the las	t 14 days?
		ed to conduct SWPPI	² inspections (1/3/20). Minor g		
Grading in Phase I was comp not part of Bridgeport (3/30/2		ed to conduct SWPP			
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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	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prev
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prev
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			ed with the new grading proje		dgeport as of the 9/9
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			0 inspection. To prevent floo W is recommended in the find		nlet protection will be
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area installed around the inlet p		eeded/matted prior to the 4/2 ection.	3/20 inspection. A sil	t fence wrap was
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.	_
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	entrance. The inspector v	will monitor trackout and	Inty Road project will start so continue to recommend stree rway as of the 6/29/21 inspec	et cleaning as-needed	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:	Removed - The entrance	has been removed as of	f the 5/18/21 inspection due t	o active grading on C	ornhusker Road.
Current Condition: CW 1	Removed - The entrance Concrete Washout	has been removed as of Lot 56	the 5/18/21 inspection due t	o active grading on C Removed	ornhusker Road.
CW 1 Current Condition:	Concrete Washout	Lot 56	d the concrete washout prior	Removed	
CW 1 Current Condition: CW 2	Concrete Washout Removed - Gene Graves Concrete Washout	Lot 56 cleaned up and remove Lot 55	d the concrete washout prior 7/10/2021	Removed to the 7/10/21 inspect Active	tion. No
CW 1 Current Condition: CW 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout	Lot 56 cleaned up and remove Lot 55 raves installed a new co	d the concrete washout prior	Removed to the 7/10/21 inspect Active	tion. No
CW 1 Current Condition: CW 2 Current Condition: IP 1	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection	Lot 56 cleaned up and remove Lot 55 raves installed a new co See SWPPP	d the concrete washout prior 7/10/2021 ncrete washout on Lot 55 pri	Removed to the 7/10/21 inspec Active or to the 7/10/21 insp Removed	tion. No ection.
CW 1 Current Condition: CW 2 Current Condition: IP 1	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection	Lot 56 cleaned up and remove Lot 55 raves installed a new co See SWPPP eeding removed the inle	d the concrete washout prior 7/10/2021	Removed to the 7/10/21 inspec Active or to the 7/10/21 insp Removed	tion. No ection.
Current Condition: CW 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S	Lot 56 cleaned up and remove Lot 55 raves installed a new co See SWPPP eeding removed the inle	d the concrete washout prior 7/10/2021 ncrete washout on Lot 55 pri	Removed to the 7/10/21 inspec Active or to the 7/10/21 insp Removed	tion. No ection.
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Gi Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	Lot 56 cleaned up and remove Lot 55 raves installed a new co See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior 7/10/2021 ncrete washout on Lot 55 pri	Removed to the 7/10/21 inspec Active or to the 7/10/21 insp Removed 20 inspection. Inlet d Removed	ion. No ection. rains to SB 1, to pre
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection	Lot 56 cleaned up and remover Lot 55 raves installed a new co See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior 7/10/2021 Increte washout on Lot 55 pri It protection prior to the 4/23/ It protection prior to the 4/23/	Removed to the 7/10/21 inspect or to the 7/10/21 inspect removed 20 inspection. Inlet do Removed 20 inspection. Inlet do Removed	Ion. No ection. rains to SB 1, to pre
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection	Lot 56 cleaned up and remover Lot 55 raves installed a new co 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	d the concrete washout prior 7/10/2021 ncrete washout on Lot 55 pri t protection prior to the 4/23/.	Removed to the 7/10/21 inspect or to the 7/10/21 inspect removed 20 inspection. Inlet do Removed 20 inspection. Inlet do Removed	Ition. INO Control Internation

	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	s 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 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 Geeding 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 at the cleaned out. ed to complete by 3/8/21 See SWPPP Seeding removed the inled.	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		
Urrent Condition: IP 34 Current Condition: IP 35	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 flooding the inlet protection 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. See SWPPP	1/3/2020 I prior to the 1/3/20 inspectio I cleaned out the inlet protection I cleaned out the inlet protection I Not done as of the last ins I to protection prior to the 4/23/	Active Active Active Active Action prior to the 8/5/2 Pection. Gene Grave Removed Z0 inspection. Inlet o Removed	Yes ing maintained the in 20 inspection. es was reminded on drains to SB 5, to pre		
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Urrent Condition: IP 34 Current Condition: IP 35 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 flooding the inlet protection 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. See SWPPP seeding removed the inle on will not be reinstalled.	1/3/2020 I prior to the 1/3/20 inspectio I cleaned out the inlet protection I cleaned out the inlet protection I Not done as of the last ins I to protection prior to the 4/23/	Active Active Active Active Action prior to the 8/5/2 Pection. Gene Grave Removed Co inspection. Inlet of Removed	Yes ing maintained the in 20 inspection. es was reminded on drains to SB 5, to pre		
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IP 44	Inlet Protection	See SWPPP		Removed			
Current Condition: IP 45	Removed - IP 44 drains t Inlet Protection	See SWPPP	n is needed at this time. 8/5/2020	Active	Yes		
Current Condition:			tions prior to the 8/5/20 insp				
	protections prior to the 12						
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.						
	2.) The eastern inlet prot	ection needs to be clean	ed out.				
	1) Cono Croves was inf	ormod to complete by 2/9	8/21. Not done as of the last	increation Core Cr	rovoc woo romindod o		
	4/23/21, 7/1/21, 9/2/21.			inspection. Gene Gr	aves was reminded o		
		ormed to complete by 7/6	3/21. Not done as of the last	inspection. Gene Gr	aves was reminded o		
	9/2/21.						
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded t) inspection.		1		
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:			ble toilet and sodded the lot				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes		
Current Condition:			ation of the pool area prior to applat 2 as of the 8/20/20 insp				
			ol as of the 3/1/21 inspection				
			xcavation of the basin, silt fe				
	of the 6/29/21 inspection						
	Silt fence should be insta	lled in the rear of the lot	until vegetation is establishe	ed.			
			Not do a constituina los tra				
			. Not done as of the last ins	<u> </u>			
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:	Pending - Mercury Home	s began construction on	the lot prior to the 4/6/21 ins	pection.			
	Due to weekout in the fre	ont of the lot, straw wattle	a should be installed				
	Due to washout in the inc		s should be installed.				
	Mercury Homes was info	rmed to complete by 7/6/	21. Not done as of the last	inspection Mercury H	Homes was reminded		
	9/1/21, 10/27/21.						
Lot 3	9/1/21, 10/27/21.	Lot 3	9/21/2021	Pending	Yes		
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 t prior to the 9/21/21 inspec	Pending tion. THI Builders sta	Yes ked down a portable		
	Individual Lot Pending - THI Builders b	egan excavation of the lo	9/21/2021 t prior to the 9/21/21 inspec				
	Individual Lot	egan excavation of the lo					
	Individual Lot Pending - THI Builders b	egan excavation of the lo e 11/11/21 inspection.	t prior to the 9/21/21 inspec				
	Individual Lot Pending - THI Builders b toilet on the lot prior to th	egan excavation of the lo e 11/11/21 inspection.	t prior to the 9/21/21 inspec				
	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro	egan excavation of the lo e 11/11/21 inspection. Int of the lot, straw wattle	t prior to the 9/21/21 inspec	tion. THI Builders sta			
	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro	egan excavation of the lo e 11/11/21 inspection. Int of the lot, straw wattle	t prior to the 9/21/21 inspec s should be installed. . Not done as of the last ins	tion. THI Builders sta	ked down a portable		
Current Condition:	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro THI Builders was informe Individual Lot	egan excavation of the loc e 11/11/21 inspection. ont of the lot, straw wattle ed to complete by 11/1/21 Lot 4	t prior to the 9/21/21 inspec	tion. THI Builders sta spection. Pending			
Current Condition:	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro THI Builders was informe Individual Lot	egan excavation of the loc e 11/11/21 inspection. ont of the lot, straw wattle ed to complete by 11/1/21 Lot 4	t prior to the 9/21/21 inspec s should be installed. . Not done as of the last ins 9/28/2021	tion. THI Builders sta spection. Pending	ked down a portable		
Current Condition:	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro THI Builders was informe Individual Lot Pending - THI Builders b	egan excavation of the loc e 11/11/21 inspection. ont of the lot, straw wattle ed to complete by 11/1/21 Lot 4	t prior to the 9/21/21 inspec s should be installed. . Not done as of the last ins 9/28/2021 it prior to the 9/28/21 inspec	tion. THI Builders sta spection. Pending	ked down a portable		
Current Condition:	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro THI Builders was informe Individual Lot Pending - THI Builders b Due to washout in the fro	egan excavation of the loc e 11/11/21 inspection. Int of the lot, straw wattle ed to complete by 11/1/21 Lot 4 egan excavation of the lo ont of the lot, straw wattle	t prior to the 9/21/21 inspects s should be installed. Not done as of the last ins 9/28/2021 tt prior to the 9/28/21 inspects s should be installed.	tion. THI Builders sta spection. Pending tion.	ked down a portable		
Current Condition:	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro THI Builders was informe Individual Lot Pending - THI Builders b Due to washout in the fro	egan excavation of the loc e 11/11/21 inspection. Int of the lot, straw wattle ed to complete by 11/1/21 Lot 4 egan excavation of the lo ont of the lot, straw wattle	t prior to the 9/21/21 inspec s should be installed. . Not done as of the last ins 9/28/2021 it prior to the 9/28/21 inspec	tion. THI Builders sta spection. Pending tion.	ked down a portable		
Current Condition:	Individual Lot Pending - THI Builders b toilet on the lot prior to th Due to washout in the fro THI Builders was informe Individual Lot Pending - THI Builders b Due to washout in the fro THI Builders was informe Individual Lot	egan excavation of the loc e 11/11/21 inspection. ont of the lot, straw wattle ed to complete by 11/1/21 Lot 4 egan excavation of the loc ont of the lot, straw wattle ed to complete by 11/1/21 Lot 5 Replat 1	t prior to the 9/21/21 inspects s should be installed. Not done as of the last ins 9/28/2021 tiprior to the 9/28/21 inspects s should be installed.	tion. THI Builders sta spection. Pending tion. spection.	ked down a portable Yes No		
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Current Condition:	Removed - Mercury Cont	ractors sodded the lot pr	ior to the 11/10/20 inspectior	1.	
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodde			Astin	N
Lot 48 Current Condition:	Individual Lot	Lot 48	11/11/2021 or to the 11/11/21 inspection.	Active	No rved in the ROW durin
ourient condition.			for removal and the installat		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:			f the lot prior to the 9/28/21 in		
	dirt piles from the ROW p				
	Wattles should be installe Pacesetter was informed	Ŭ	ot where possible. Not done as of the last inspe	ection.	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		2/2/20 inspection	Kellioveu	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 8/20/20 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes			A	N.
Lot 61 Current Condition:	Individual Lot	Lot 61	6/2/2021 construction on the lot prior	Active	No A portion of SE 4
Current Condition.			r of the lot as of the 6/2/21 in		
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.	·	<u> </u>
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.		
Lot 66 Current Condition:	Individual Lot	Lot 66	r to the 12/8/20 inspection.	Removed	
Lot 67	Individual Lot	Lot 67	to the 12/8/20 inspection.	Removed	
Current Condition:			prior to the 11/23/21 inspec		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the 7	7/29/21 inspection		
Lot 69	0114 E		7/29/2021	Active	No
	Silt Fence	Lot 69			
Current Condition:	Good Condition - Landma	ark Homes installed the s	silt fence in the rear of the lot	behind ground distur	
Current Condition:	Good Condition - Landma construction on lot 68 price	ark Homes installed the s or to the 7/29/21 inspecti		behind ground distur time.	
Current Condition:	Good Condition - Landma construction on lot 68 prio Individual Lot	ark Homes installed the s or to the 7/29/21 inspecti Lot 70	silt fence in the rear of the lot on. The lot is inactive at this	behind ground distur	
Current Condition: Lot 70 Current Condition:	Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes	ark Homes installed the s or to the 7/29/21 inspecti Lot 70 s sodded the lot prior to to	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection.	behind ground distur time. Removed	bance resulting from
Current Condition: Lot 70 Current Condition: Lot 72	Good Condition - Landma construction on lot 68 prio Individual Lot Removed - Kavan Homes Individual Lot	ark Homes installed the s or to the 7/29/21 inspecti Lot 70 s sodded the lot prior to t Lot 72	it fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021	behind ground distur time. Removed Active	bance resulting from
Current Condition: Lot 70 Current Condition:	Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma	ark Homes installed the s or to the 7/29/21 inspecti Lot 70 s sodded the lot prior to t Lot 72 ark began excavation of	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection.	behind ground distur time. Removed Active pection. Landmark in:	bance resulting from
Current Condition: Lot 70 Current Condition: Lot 72	Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior	rk Homes installed the s or to the 7/29/21 inspecti Lot 70 s sodded the lot prior to t Lot 72 ark began excavation of or to the 6/29/21 inspecti	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO	bance resulting from No stalled a lot level W and installed
Current Condition: Lot 70 Current Condition: Lot 72	Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot	Ark Homes installed the s or to the 7/29/21 inspection Lot 70 sodded the lot prior to the Lot 72 ark began excavation of or to the 6/29/21 inspection. Lot 73	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the silt fe	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed	bance resulting from No stalled a lot level W and installed
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Good Condition - Landma construction on lot 68 prior Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custo	Ark Homes installed the s or to the 7/29/21 inspection Lot 70 sodded the lot prior to the Lot 72 ark began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the silt fe	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed on.	bance resulting from No stalled a lot level W and installed 1 inspection.
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73	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 t Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct	In the Homes installed the s or to the 7/29/21 inspection Lot 70 sodded the lot prior to the Lot 72 In the gan excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of	ili fence in the rear of the lot on. The lot is inactive at this he 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the silt fe prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i	behind ground distur time. Removed Active bection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending	No No stalled a lot level W and installed 1 inspection.
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	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 Pending - Vencil Construct the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wa reminded on 5/4/21, 6/24,	In the terms installed the service of the 7/29/21 inspection of the 7/29/21 inspection of the form of	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp ion. Landmark removed the Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot protect the drainage.	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. V	bance resulting from No stalled a lot level W and installed 1 inspection. Yes nstruction cleaned up
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	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 Pending - Vencil Construct the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wa reminded on 5/4/21, 6/24, 2.) Vencil Construction wa Individual Lot	In the Homes installed the sor to the 7/29/21 inspection of the 7/29/21 inspection of the formation of the f	ili fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the sill fe prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i the lot to protect the drainage. he lot. by 4/27/21. Not done as of the sill ferror to by 11/1/21. Not done as of the sill ferror to the sill ferror to by 11/1/21. Not done as of the sill ferror to the sill f	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. V	bance resulting from No stalled a lot level W and installed 1 inspection. Yes nstruction cleaned up
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition:	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 Pending - Vencil Construct the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wa reminded on 5/4/21, 6/24, 2.) Vencil Construction wa Individual Lot Removed - McCaul sodde	In the term of the second term of the term of term of the term of	ili fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the sill fe prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i the lot to protect the drainage. he lot. by 4/27/21. Not done as of the sill ferror to by 11/1/21. Not done as of the sill ferror to the sill ferror to by 11/1/21. Not done as of the sill ferror to the sill f	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Removed Removed	bance resulting from No stalled a lot level W and installed 1 inspection. Yes nstruction cleaned up
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 78 Current Condition: Lot 78	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 Pending - Vencil Construct the concrete waste prior to 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wa reminded on 5/4/21, 6/24, 2.) Vencil Construction wa reminded on 5/4/21, 6/24, 2.) Vencil Construction wa Individual Lot	In the terms installed the sort to the 7/29/21 inspection of the 7/29/21 inspection of the 10t prior to the 10t prior to the 10t 72 of the 6/29/21 inspection of the 6/29/21 inspection. Lot 73 m Homes sodded the lot 10t Lot 76 of the 6/2/21 inspection. Installed in the rear of the fourth of the 6/2/21 inspection. Installed in the rear of the fourth of	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the 6/21 inspection.	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed n. Pending nspection. Vencil Co he last inspection. V he last inspection.	bance resulting from No stalled a lot level W and installed 1 inspection. Yes nstruction cleaned up
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	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 t Individual Lot Removed - Colony Custo Individual Lot Pending - Vencil Construct the concrete waste prior t 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wa reminded on 5/4/21, 6/24, 2.) Vencil Construction wa removed - McCaul sodde Individual Lot Removed - Nielsen sodde	In the term of the second term of the term of the term of the term of	ili fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the sill fe prior to the 4/27/20 inspectio 4/20/2021 of the lot prior to the 4/20/21 i the lot to protect the drainage. he lot. by 4/27/21. Not done as of the sill ferror to by 11/1/21. Not done as of the sill ferror to the sill ferror to by 11/1/21. Not done as of the sill ferror to the sill f	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Removed Removed 1/18/21 inspection.	bance resulting from No stalled a lot level W and installed 1 inspection. Yes nstruction cleaned up
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82	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 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	In the terms installed the service of the 7/29/21 inspection of the 7/29/21 inspection of the 102 prior to the 102 prior to the 6/29/21 inspection. Lot 73 methods and the lot prior to the 6/2/21 inspection. Lot 73 methods and the lot prior to the 6/2/21 inspection. Installed in the rear of the alled along the front of the as informed to complete 2/21, 10/27/21. As informed to complete 2/21. As informed to complete 2/21. As informed to complet	silt fence in the rear of the lot on. The lot is inactive at this the 7/15/20 inspection. 6/2/2021 the lot prior to the 6/2/21 insp ion. Landmark removed the Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021 of the lot prior to the 4/20/21 in the lot protect the drainage. he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the 6/21 inspection.	behind ground distur time. Removed Active ection. Landmark in dirt piles from the RO ence prior to the 9/3/2 Removed n. Pending nspection. Vencil Co he last inspection. V he last inspection.	bance resulting from No stalled a lot level W and installed 1 inspection. Yes nstruction cleaned up
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Lot 89	Individual Lot Removed - Hildy Homes	Lot 89	a 11/01/00 increation	Removed	
Current Condition: Lot 90	Individual Lot	Lot 90	e 11/24/20 inspection.	Removed	
Current Condition:	Removed - Hildy Homes		e 9/7/21 inspection	Kemoveu	
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.	Removed	
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:		ction sodded the lot prio	r to the 9/22/20 inspection.		
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - Landmark Pe	rformance Group sodde	the lot prior to the 8/31/21	inspection.	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	20 inspection.		
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	1 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	the inspector will monitor Silt fence should be insta	for removal. lled around the dirt piles	in the rear of the lot along the Not done as of the last ins	ne east side and in the	
1 - 1 400				-	N.
Lot 109 Current Condition:	Individual Lot	Lot 109	6/22/2021 ot prior to the 6/22/21 inspec	Active	No No BMPs are
Current Condition:	needed at this time.	yan construction on the l		Juon. The lot is relative	ery nat, no Bivies are
				Demos	
Lot 111 Current Condition:	Individual Lot	Lot 111	an to the 44/00/04 is a st	Removed	
	-		or to the 11/23/21 inspection		1
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded		9/28/2021	Active	No
Lot 125 Current Condition:	Silt Fence	Lot 125	e north side of Lot 125 prior		No Ninor domogo to
	the silt fence was observe construction.	ed during the 9/28/21 ins	pection. The silt fence will b	be removed and replac	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.	Descord	1
Lot 128 Current Condition:	Individual Lot	Lot 128	to the 7/22/20 increation	Removed	
Lot 131	Individual Lot	Lot 131	to the 7/23/20 inspection.	Removed	
Current Condition:	Removed - Carder sodde		24/20 inspection	Removed	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspec		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:					
	Removed - Silverthorn so	dded the lot prior to the	8/5/20 inspection	Removed	
Lot 135		dded the lot prior to the Lot 135	8/5/20 inspection.		
Lot 135 Current Condition:	Individual Lot	Lot 135		Removed	
Lot 135 Current Condition: Lot 137	Individual Lot Removed - Landmark soo	Lot 135 dded the lot prior to the 8			
Current Condition:	Individual Lot Removed - Landmark soo Individual Lot	Lot 135 ded the lot prior to the 8 Lot 137	3/20/20 inspection.	Removed	
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5)	Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes soc Sediment Basin	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP	3/20/20 inspection. e 11/10/20 inspection. 1/3/2020	Removed Removed Active	No
Current Condition: Lot 137 Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Removed - HBC Homes Sediment Basin Good Condition - 10% fill cleaned out prior to the 7, the 7/31/21 inspection, th information is available. has been received regard	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP ed - The basin was insta /10/21 inspection. A new e inspector has inquired The area around the bas	3/20/20 inspection. e 11/10/20 inspection.	Removed Removed Active ction with a permaneni er structure was obser engineer and will updat prior to the 8/25/21 insp	riser. The basin wa ved in the basin durir e when more pection. No response
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes s Sediment Basin Good Condition - 10% fill cleaned out prior to the 7, the 7/31/21 inspection, th information is available. has been received regarc inspector will monitor.	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP ed - The basin was insta /10/21 inspection. A new e inspector has inquired The area around the bass ling any necessary modi	/20/20 inspection. e 11/10/20 inspection. 1/3/2020 Iled prior to the 1/3/20 inspe v temporary water quality ris about the change with the e in was seeded and matted p fications as of the 9/28/21 in	Removed Removed Active ction with a permaneni er structure was obser engineer and will updat prior to the 8/25/21 insp spection. The riser is	riser. The basin wa ved in the basin durir e when more pection. No response working effectively, th
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Removed - Landmark soo Individual Lot Removed - HBC Homes so Sediment Basin Good Condition - 10% fill cleaned out prior to the 7, the 7/31/21 inspection, th information is available. has been received regard inspector will monitor. Sediment Basin	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP ed - The basin was insta /10/21 inspection. A new e inspector has inquired The area around the bas ling any necessary modi See SWPPP	/20/20 inspection. e 11/10/20 inspection. 1/3/2020 Iled prior to the 1/3/20 inspe v temporary water quality ris about the change with the e in was seeded and matted p fications as of the 9/28/21 in 1/3/2020	Removed Removed Active ction with a permaneni er structure was obser angineer and will update portor to the 8/25/21 insp spection. The riser is Active	riser. The basin wa ved in the basin duriu e when more pection. No response working effectively, th No
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so Sediment Basin Good Condition - 10% fill cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. has been received regarc inspector will monitor. Sediment Basin Good Condition - 6% filler the process of being clea 6/29/21 inspection. An ur quality riser structure was with the engineer and will	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP ed - The basin was instat /10/21 inspection. A new e inspector has inquired The area around the bas ling any necessary modi See SWPPP d - The basin was install ned out during the 6/29// nidentified contractor cle s observed in the basin of update when more infor	/20/20 inspection. e 11/10/20 inspection. 1/3/2020 Iled prior to the 1/3/20 inspe v temporary water quality ris about the change with the e in was seeded and matted p fications as of the 9/28/21 in	Removed Removed Active ction with a permanent er structure was obser engineer and will updat prior to the 8/25/21 insp spection. The riser is Active tion with a permanent as being dewatered into r/12/21 inspection. , the inspector has inq ponse has been received	riser. The basin warved in the basin durin e when more bection. No response working effectively, th No riser. The basin was b silt fence during A new temporary wa uired about the chang ed regarding any
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so Sediment Basin Good Condition - 10% fill cleaned out prior to the 7/ the 7/31/21 inspection, th information is available. has been received regarc inspector will monitor. Sediment Basin Good Condition - 6% filler the process of being clea 6/29/21 inspection. An ur quality riser structure was with the engineer and will	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to th See SWPPP ed - The basin was instat /10/21 inspection. A new e inspector has inquired The area around the bas ling any necessary modi See SWPPP d - The basin was install ned out during the 6/29// nidentified contractor cle s observed in the basin of update when more infor	20/20 inspection. 2/20/20 inspection. 1/3/2020 1/3/2020 1/3/2020 1/3/20 inspection. 2/3/20 inspection 2/3/20 inspection as of the 9/28/21 in 2/3/2020 2/2 inspection. The basin was 2/2 inspection. The basin w	Removed Removed Active ction with a permanent er structure was obser engineer and will updat prior to the 8/25/21 insp spection. The riser is Active tion with a permanent as being dewatered into r/12/21 inspection. , the inspector has inq ponse has been received	riser. The basin warved in the basin durin e when more bection. No response working effectively, th No riser. The basin was b silt fence during A new temporary wa uired about the chang ed regarding any
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - Landmark sou Individual Lot Removed - HBC Homes Sediment Basin Good Condition - 10% fill cleaned out prior to the 7 the 7/31/21 inspection, th information is available. has been received regard inspector will monitor. Sediment Basin Good Condition - 6% filled the process of being clea 6/29/21 inspection. An ur quality riser structure was with the engineer and will necessary modifications a Sediment Basin Good Condition - 9% filled installed in the upstream process of being cleaned new temporary water qua inquired about the change	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 See SWPPP ed - The basin was insta 10/21 inspection. A new e inspector has inquired The area around the basi ling any necessary modi See SWPPP d - The basin was install ned out during the 6/29/2 nidentified contractor cle s observed in the basin of update when more infor as of the 9/28/21 inspect See SWPPP d - The basin was install manhole prior to the 9/2/ out during the 6/15/21 ir lity riser structure was o e with the engineer and w	20/20 inspection. /20/20 inspection. 1/3/2020 Iled prior to the 1/3/20 inspection. w temporary water quality ris about the change with the e in was seeded and matted p fications as of the 9/28/21 in 1/3/2020 ed prior to the 1/3/20 inspection. The basin water and the basin prior to the luring the 7/31/21 inspection mation is available. No respi- ion. The riser is working effor-	Removed Active ction with a permaneni er structure was obser orgineer and will update point of the 8/25/21 inspection. The riser is Active tion with a permanent is being dewatered into ne 7/12/21 inspection. the inspector has inq ponse has been receive ectively, the inspector receive Torking effectively. The gecased prior to the 6/31/21 inspection, nation is available. T	riser. The basin wa ved in the basin durin when more bection. No response working effectively, the <u>No</u> riser. The basin was o silt fence during A new temporary wa uired about the change ed regarding any will monitor. <u>No</u> riser. A plug was basin was in the 22/21 inspection. A the inspector has he area around the
Current Condition: Lot 137 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Individual Lot Removed - Landmark soc Individual Lot Removed - HBC Homes so Sediment Basin Good Condition - 10% fille cleaned out prior to the 7 the 7/31/21 inspection, th information is available. has been received regard inspector will monitor. Sediment Basin Good Condition - 6% fille the process of being clea 6/29/21 inspection. An ur quality riser structure was with the engineer and will necessary modifications a Sediment Basin Good Condition - 9% fille installed in the upstream process of being cleaned new temporary water qua inquired about the change basin was seeded and matical	Lot 135 ded the lot prior to the 8 Lot 137 sodded the lot prior to the 8 sodded the lot prior to the See SWPPP ed - The basin was instat 10/21 inspection. A new e inspector has inquired The area around the bass ling any necessary modi See SWPPP d - The basin was install ned out during the 6/29/2 nidentified contractor cle s observed in the basin c update when more infor as of the 9/28/21 inspect See SWPPP d - The basin was install manhole prior to the 9/2/21 in lity riser structure was o e with the engineer and wa atted prior to the 8/25/21	20/20 inspection. 2/20/20 inspection. 1/3/2020 Iled prior to the 1/3/20 inspection. 2/20/20 Iled prior to the 1/3/20 inspection about the change with the e in was seeded and matted p fications as of the 9/28/21 in 1/3/2020 ed prior to the 1/3/20 inspection mation is available. No resp ion. The riser is working effect 1/3/2020 ed prior to the 1/3/20 inspection mation is available. No resp ion. The riser is working effect 1/3/2020 ed prior to the 1/3/20 inspection mation. Basin dewatering bserved in the basin during t will update when more inform	Removed Removed Active ction with a permanent er structure was obser engineer and will updat prior to the 8/25/21 insp spection. The riser is Active tion with a permanent as being dewatered into he 7/12/21 inspection. , the inspector has inq ponse has been receiv. ectively, the inspector to Active tion with a permanent pring effectively. The pcased prior to the 6/ the 7/31/21 inspection, nation is available. T as been received regation	riser. The basin wa ved in the basin durir e when more bection. No response working effectively, the <u>No</u> riser. The basin was o silt fence during A new temporary wa uired about the change ed regarding any will monitor. <u>No</u> riser. A plug was basin was in the 22/21 inspection. A the inspector has he area around the rding any necessary

Current Condition:	the process of being clear contractor on site informe	ned out during the 6/22/2 d the inspector that he h	ed prior to the 1/3/20 inspect 21 inspection. The basin hac ad not caught his employee	been dewatered with in time to tell him to de	out a BMP. The water through a BM
	observed in the basin dur update when more inform	ing the 7/31/21 inspection ation is available. The a has been received regar	ures on other basins. A new n, the inspector has inquired irea around the basin was se ding any necessary modifica	about the change with eded and matted prior	h the engineer and w to the 8/25/21
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
	cleaned out prior to the 7/ the 7/31/21 inspection, the information is available.	20/21 inspection. A new e inspector has inquired The area around the bas	temporary water quality rise about the change with the er in was seeded and matted pr ications as of the 9/28/21 ins	er structure was obsern ngineer and will update rior to the 8/25/21 insp	ved in the basin duri when more pection. No response
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		1
SF 2 Current Condition:	Silt fence	See SWPPP	for a prior to the $1/1E/20$ inc	Removed	
SF 3	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		na silt fence will be
	associated with Lot 64.	0			0
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend	e was installed around t	he wetlands and drainagewa	ys prior to the 1/3/20 i	nspection. The silt
	Gene Graves repaired the end of the western draina homebuilding in the area. roadway project does not to SB 5 during the 4/13/2	e silt fence on Lot 85 prio ge prior to the 3/1/21 ins Additional silt fence wa appear to be part of Brio 1 inspection, due to vege	prior to the 11/18/20 inspection or to the 12/28/20 inspection. pection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will no dation in the area repair will r pehind lot 131 was removed p	The silt fence was re- necessary at this time Cornhusker Road adj nitor. Minor damage not be recommended	moved on the south due to active acent to the Culvert was observed adjac at this time, the
SF 5	removed the silt fence in v	vegetated areas and rep	aired the silt fence adjacent t	to SB 5 prior to the 9/2 Removed	28/21 inspection.
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the s		of the 9/9/20 inspect
SF 8	Silt fence	See SWPPP	/00	Removed	
Current Condition: SF 9	Removed - Silt fence was Silt fence	See SWPPP	/20 inspection.	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition: SF 14	Removed - Commercial S Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	1
Current Condition:			new grading project to the s		I of the 9/9/20 inspec
			3 31 31 3	outil of Bhagopolit do	
SF 15	Silt fence	Lot 28-29			
SF 15 Current Condition:	Silt fence Removed - Gene Graves	Lot 28-29 removed the silt fence p	rior to the 9/28/21 inspection	Removed	
				Removed	No
Current Condition:	Removed - Gene Graves Silt fence	removed the silt fence p W of SB 1 entified contractor install	rior to the 9/28/21 inspection	Removed	
Current Condition: SF 16 Current Condition: SW 1	Removed - Gene Graves Silt fence Good Condition - An unid 7/10/21 inspection. Straw Wattles	removed the silt fence p W of SB 1 entified contractor install See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB	Removed Active 1 during cleanout of th Removed	e basin prior to the
Current Condition: SF 16 Current Condition: SW 1 Current Condition:	Removed - Gene Graves Silt fence Good Condition - An unid 7/10/21 inspection. Straw Wattles Removed - The wattles and	removed the silt fence p W of SB 1 entified contractor install See SWPPP re considered part of the	rior to the 9/28/21 inspection 7/10/2021	Removed Active Active during cleanout of th Removed e area as of the 6/29/2	e basin prior to the
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2	Removed - Gene Graves Silt fence Good Condition - An unid 7/10/21 inspection. Straw Wattles Removed - The wattles and Straw Wattles	removed the silt fence p W of SB 1 entified contractor install See SWPPP re considered part of the See SWPPP	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB temporary stabilization of the	Removed Active Active during cleanout of th Removed e area as of the 6/29/2 Removed	e basin prior to the
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Removed - Gene Graves Silt fence Good Condition - An unid 7/10/21 inspection. Straw Wattles Removed - The wattles and Straw Wattles Removed - The wattles and Straw Wattles Removed - The wattles and	removed the silt fence p W of SB 1 entified contractor install See SWPPP re considered part of the See SWPPP re considered part of the	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB temporary stabilization of the temporary stabilization of the	Removed Active Active during cleanout of th Removed e area as of the 6/29/2 Removed e area as of the 6/29/2	e basin prior to the 1 inspection. 1 inspection.
Current Condition: SF 16 Current Condition: SW 1 Current Condition: SW 2	Removed - Gene Graves Silt fence Good Condition - An unidi 7/10/21 inspection. Straw Wattles Removed - The wattles and Straw Wattles Removed - The wattles and Straw Wattles Fair Condition - Commerce the 4/15/20 inspection.	removed the silt fence p W of SB 1 entified contractor install See SWPPP re considered part of the See SWPPP re considered part of the See SWPPP ial Seeding installed stra d be cleaned out/repair	rior to the 9/28/21 inspection 7/10/2021 ed the silt fence west of SB temporary stabilization of the	Removed Active Active Active Active Active Removed e area as of the 6/29/2 Removed e area as of the 6/29/2 Active ets adjacent to the con nould be extended to L	e basin prior to the 21 inspection. 21 inspection. 21 inspection. Yes Increte washout prior 0.00 58

Current Condition:	Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection.					
	Street cleaning is needed Gene Graves was informe 4/20/21, 7/1/21, 9/2/21.		e washout. . Not done as of the last insp	pection. Gene Graves	was reminded on	
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	intersection of S 180th St	reet and Camelback Roa &A inspector relocated t	P signs at the intersection of ad, and at the intersection of he SWPPP sign at the Laquin	Cornhusker Road and	S 181st Street during	
nspector Signature:	Jon le Hourst			Reviewed By:	Conto Sull	