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

Engineering Answers

Environmental Services D					
		E&A - P201	19.328.000		
Inspector: Jason Brackett					Stage
-		Bridgepor	t Development		
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		SAR-2010	228-3910-GP1		1
Project Name:		CSW-2	201701381		
For Week Ending:		12/	4/2021		68136
Project Location:	SW of C	ornhusker Road and	I S 180th Street, Sarpy Cou	inty, NE	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%)			
Utilities:	100%				
Overall Development:	60%				
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		[1	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"	1			
•		44/20/2024	Cloudy 59/40	2.40 DM	
Tuesday: Wednesday:	0.00"	11/30/2021	Cloudy 58/40	2:10 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Construction Sequencing		orary or permanent cess:	ation of grading, earthwork, or gr	ound disturbance in the lat	st 14 days?
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No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?

Create Corrective

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, **12/2/21**.

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, 12/2/21. 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
AI 1	Area 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 2, to prevent looding the inlet protection will not be reinstalled.							
AI 2	Area Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent				
AI 3	Area Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proje	ect to the south of Brid	geport as of the 9/9/20				
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		let protection will be				
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No				
Current Condition:	installed around the inlet p	prior to the 8/12/20 inspe	eeded/matted prior to the 4/2 action.		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 w	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	the 5/18/21 inspection due to	o active grading on Co	ornhusker Road.				
CW 1	Concrete Washout	Lot 56		Removed					
Current Condition:			d the concrete washout prior						
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes				
Current Condition:	Washout is running dow		crete washout on Lot 55 prior	· · · ·	uon.				
	Gene Graves was inform	ned to complete by 12/			hing into the street.				
IP 1	Inlet Protection	ned to complete by 12/ See SWPPP	7/21.	Removed					
Current Condition:	Inlet Protection	ned to complete by 12/ See SWPPP eeding removed the inle		Removed					
	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	ned to complete by 12/ See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	7/21. t protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed	ains to SB 1, to prevent				
Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio	ned to complete by 12/ See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	7/21.	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr	ains to SB 1, to prevent				
Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	ned to complete by 12/ See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	7/21. It protection prior to the 4/23/2 It protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed	ains to SB 1, to prevent ains to SB 1, to prevent				
Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection Removed - Commercial S flooding the inlet protectio Inlet Protection	eeding removed the inle see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	7/21. t protection prior to the 4/23/2	Removed 20 inspection. Inlet dr Removed 20 inspection. Inlet dr Removed	ains to SB 1, to prevent ains 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 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:			et protection prior to the 4/23/	20 inspection. Inlet d	Irains to SB 4, to prev
ID 00	flooding the inlet protectio			Astin	Maa
IP 29 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	Yes
Current Condition.	The inlet protection needs	3/20 inspection.	· · · ·		ng maintained the ini
			I. Not done as of the last ins	pection Gene Grave	s was reminded on
IP 30	4/23/21, 7/1/21, 9/2/21, 12 Inlet Protection		1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		
Current Condition.	The inlet protection needs	3/20 inspection.			
		ed to complete by 3/8/21	I. Not done as of the last insp	pection. Gene Grave	s was reminded on
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		
	The inlet protection needs Gene Graves was informe	s to be resecured or ren	ck cleaned out the inlet protect noved. 21. Not done as of the last in:	·	
10.00	7/1/21, 9/2/21 , 12/2/21.	0010000	4/0/0000	Astis	Maa
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	Yes
	The inlet protection needs	s to be cleaned out or re		·	
	Oche Olaves was informe	ed to complete by 4/27/2	Not done as of the last in:	spection. Gene Grav	es was reminueu un
15.00	<mark>7/1/21, 9/2/21, 12/2/21.</mark>				
IP 33 Current Condition:	7/1/21, 9/2/21, 12/2/21. Inlet Protection Fair Condition - Curb inlet	See SWPPP t protection was installed 3/20 inspection. Sudbed	1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect	Active Active Commercial Seedi	Yes ng maintained the in
	7/1/21, 9/2/21, 12/2/21 . 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. Sudber s to be cleaned out or re ed to complete by 3/8/21	1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect	Active n. Commercial Seedi ction prior to the 8/5/2	Yes ng maintained the in 0 inspection.
Current Condition:	7/1/21, 9/2/21, 12/2/21. 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, 12	See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out or re ed to complete by 3/8/21 2/2/21.	1/3/2020 d prior to the 1/3/20 inspection ck cleaned out the inlet protect emoved.	Active n. Commercial Seedi ction prior to the 8/5/2 pection. Gene Grave	Yes ng maintained the in 0 inspection.
	7/1/21, 9/2/21, 12/2/21. 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, 13 Inlet Protection	See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out or re ed to complete by 3/8/21 2/2/21. See SWPPP seeding removed the infe	1/3/2020 a prior to the 1/3/20 inspection ck cleaned out the inlet protect emoved. 1. Not done as of the last inspection et protection prior to the 4/23/	Active n. Commercial Seedi ction prior to the 8/5/2 pection. Gene Grave Removed	Yes ng maintained the in 20 inspection. s was reminded on
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IP 34 Current Condition: IP 35 Current Condition:	7/1/21, 9/2/21, 12/2/21. 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, 12 Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S Removed - Commercial S	See SWPPP t protection was installed 3/20 inspection. Sudbed s to be cleaned out or re ed to complete by 3/8/21 2/2/21. See SWPPP seeding removed the inle on will not be reinstalled. See SWPPP seeding removed the inle	1/3/2020 prior to the 1/3/20 inspection ck cleaned out the inlet protect emoved. I. Not done as of the last inspection et protection prior to the 4/23/ et protection prior to the 4/23/	Active Active Commercial Seedi Ction prior to the 8/5/2 Pection. Gene Grave Removed Co inspection. Inlet c Removed	Yes ng maintained the in 0 inspection. s was reminded on a swas reminded on lrains to SB 5, to pre
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IP 44	Inlet Protection	See SWPPP	n in nonded at this time.	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 12/28/20 inspection. 1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. 2.) The eastern inlet protection needs to be cleaned out.					
	4/23/21, 7/1/21, 9/2/21 , 1	2/2/21.	2/21. Not done as of the last			
	2.) Gene Graves was info 9/2/21 , 12/2/21.	ormed to complete by 7/6	/21. Not done as of the las	t inspection. Gene Gr	aves was reminded	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - PHI sodded ti		inspection.			
Lot 1	Individual Lot	Lot 1		Removed		
Current Condition:			ble toilet and sodded the lot			
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 avation of the pool area prio	Active	No	
	the rear of the lot and will 11/18/20 inspection. Lan of the lot prior to the 6/29	be attributed to Lot 1 Re dmark is building the poor /21 inspection. Due to e	applat 2 as of the 8/20/20 insp ol as of the 3/1/21 inspectior xcavation of the basin, silt for r needed adjacent to the b	Dection. Ramm paved 1. Landmark patched 2. Particulation will no	the entrance prior to the silt fence in the r ot be recommended a	
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes	
Current Condition:			the lot prior to the 4/6/21 ins		100	
	Due to washout in the fro Mercury Homes was info 9/1/21, 10/27/21.	·	s should be installed. 21. Not done as of the last	inspection. Mercury H	lomes was reminded	
Lot 3	Individual Lot	Lot 3	9/21/2021 t prior to the 9/21/21 inspec	Pending	Yes	
			s should be installed.			
Lot 4 Current Condition:	Individual Lot	d to complete by 11/1/21 Lot 4	. Not done as of the last in 9/28/2021	Pending	Yes	
Current Condition:	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21	. Not done as of the last in: 9/28/2021 t prior to the 9/28/21 inspec s should be installed. . Not done as of the last in:	Pending tion.		
Current Condition: Lot 5 Replat 1	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1	. Not done as of the last in: 9/28/2021 t prior to the 9/28/21 inspec s should be installed. . Not done as of the last in: 9/28/2021	Pending tion. spection.	No	
Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of prior to the 10/13/21 insp	. Not done as of the last in: 9/28/2021 t prior to the 9/28/21 inspec s should be installed. . Not done as of the last in: 9/28/2021 f the lot prior to the 9/28/21	Pending tion. spection. Active inspection. The Home	No	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 inspe Lot 8	 Not done as of the last in: 9/28/2021 t prior to the 9/28/21 inspects s should be installed. Not done as of the last in: 9/28/2021 f the lot prior to the 9/28/21 i ection. 	Pending tion. spection. Active inspection. The Home Removed	No	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition:	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 insp Lot 8 ractors sodded the lot pr	. Not done as of the last in: 9/28/2021 t prior to the 9/28/21 inspec s should be installed. . Not done as of the last in: 9/28/2021 f the lot prior to the 9/28/21	Pending tion. spection. Active inspection. The Home Removed	No	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lot nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 inspu- Lot 8 ractors sodded the lot pr Lot 8 Replat 1	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last ins 9/28/2021 f the lot prior to the 9/28/21 i ection. ior to the 9/22/20 inspection	Pending tion. spection. Active inspection. The Home Removed	No	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont	d to complete by 11/1/21 Lot 4 egan excavation of the lot nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 inspu- Lot 8 ractors sodded the lot pr Lot 8 Replat 1	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last ins 9/28/2021 f the lot prior to the 9/28/21 i ection. ior to the 9/22/20 inspection	Pending tion. spection. Active inspection. The Home Removed	No	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition:	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of vrior to the 10/13/21 inspe Lot 8 ractors sodded the lot pr Lot 8 Replat 1 ded the lot prior to the 1 Lot 10 Replat 1 construction on the lot pr	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last ins 9/28/2021 f the lot prior to the 9/28/21 i ection. ior to the 9/22/20 inspection 1/10/20 inspection.	Pending tion. spection. Active nspection. The Home Removed Removed Active Active Active on. Dirt piles were ob	No Company removed	
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition:	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot Active - Landmark began during the 11/11/21 inspe	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 Lot 5 Replat 1 invior to the 10/13/21 inspi Lot 8 ractors sodded the lot pri Lot 8 Replat 1 ded the lot prior to the 1° Lot 10 Replat 1 construction on the lot prior Lot 10 Replat 1 construction on the lot prior Lot 12 actors began construction	Not done as of the last in: 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last in: 9/28/2021 i the lot prior to the 9/28/21 i ection. ior to the 9/22/20 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 1/11/2021 rior to the 11/11/21 inspection nonitor for removal and the 4/13/2021 n on the lot prior to the 4/13/	Pending tion. spection. Active nspection. The Home Removed Removed Active Active Active on. Dirt piles were ob installation of BMPs. Pending	No Company removed No Served in the ROW	
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sod Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Pending - Mercury Contra Silt fence needs to be ins The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buffor misidentified, see Lot 12 Individual Lot	d to complete by 11/1/21 Lot 4 agan excavation of the lot at of the lot, straw wattled d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of rior to the 10/13/21 inspection Lot 8 Replat 1 ded the lot prior to the 17 Lot 8 Replat 1 ded the lot prior to the 17 Lot 10 Replat 1 construction on the lot pr construction	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last ins 9/28/2021 i the lot prior to the 9/28/21 i ection. ior to the 9/22/20 inspection 11/11/2021 rior to the 11/11/21 inspection onitor for removal and the 4/13/2021 n on the lot prior to the 4/13 ot. te by 4/27/21 when identified 1/21, 9/1/21, 10/27/21. excavation of the lot prior to f the lot, no BMPs are recor- ion.	Pending tion. spection. Active inspection. The Home Removed Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. d. Removed Removed Removed Removed Removed Removed Removed	No Company removed No Company removed No Served in the ROW Yes Yes last inspection. n. The lot is relative	
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Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 12	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont Individual Lot Removed - Mercury Cont Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Pending - Mercury Contra Silt fence needs to be ins The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buff misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lo nt of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of prior to the 10/13/21 inspection information to the 10/13/21 inspection Lot 8 Replat 1 ded the lot prior to the 11 Lot 8 Replat 1 ded the lot prior to the 11 construction on the lot prior Lot 10 Replat 1 construction on the lot prior construction on the lot prior talled in the rear of the lot reminded on 6/23/21, 7/ Lot 13 formance Group began er is in place in the rear of as of the 4/20/21 inspection Lot 18 sodded the lot prior to the Lot 24 sodded the lot prior to the	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last ins 9/28/2021 f the lot prior to the 9/28/21 i ection. f the lot prior to the 9/28/21 i ict to the 9/22/20 inspection. 11/11/2021 information to the 11/11/21 inspection. 11/11/2021 information to the 11/11/21 inspection. 4/13/2021 n on the lot prior to the 4/13/ pt. excavation of the lot prior to the lot, no BMPs are recorion. f the lot, no BMPs are recorion.	Pending tion. spection. Active nspection. The Home Removed Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. Removed Removed the 4/13/21 inspectio mmended at this time. Removed Removed	No Company removed No Company removed No Served in the ROW Yes Yes last inspection. n. The lot is relative	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 24 Current Condition: Lot 27	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Silt fence needs to be ins The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buffer misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lot ant of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 Lot 5 Replat 1 Lot 8 Replat 1 ded the lot prior to the 17 Lot 8 Replat 1 ded the lot prior to the 17 Lot 10 Replat 1 construction on the lot prior to the inspector will r Lot 10 Replat 1 construction on the lot prior to the inspector will r Lot 10 Replat 1 construction on the lot prior talled in the rear of the lot reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24 sodded the lot prior to th Lot 27	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspect s should be installed. Not done as of the last ins 9/28/2021 it he lot prior to the 9/28/21 inspection ior to the 9/22/20 inspection 1/10/20 inspection. 1/11/2021 rior to the 11/11/21 inspection 1/10/20 inspection. 1/11/2021 rior to the 11/11/21 inspection inonitor for removal and the 4/13/2021 n on the lot prior to the 4/13/ ot. the by 4/27/21 when identified 1/21, 9/1/21, 10/27/21. excavation of the lot prior to of the lot, no BMPs are reco ion. e 5/13/20 inspection. e 7/29/21 inspection.	Pending tion. spection. Active inspection. The Home Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. Removed the 4/13/21 inspectio mmended at this time. Removed Removed Removed	No Company removed No Company removed No Served in the ROW Yes Yes last inspection. n. The lot is relative	
Current Condition: Lot 5 Replat 1 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 12	Individual Lot Pending - THI Builders be Due to washout in the fro THI Builders was informe Individual Lot Active - The Home Comp dirt piles from the ROW p Individual Lot Removed - Mercury Cont Individual Lot Removed - Fools Inc sod Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Active - Landmark began during the 11/11/21 inspe Individual Lot Silt fence needs to be ins The unidentified builder w Mercury Contractors was Individual Lot Removed - Landmark Pe flat and a vegetative buffer misidentified, see Lot 12 Individual Lot Removed - Hildy Homes Individual Lot	d to complete by 11/1/21 Lot 4 egan excavation of the lot ant of the lot, straw wattle d to complete by 11/1/21 Lot 5 Replat 1 Lot 5 Replat 1 Lot 8 Replat 1 ded the lot prior to the 17 Lot 8 Replat 1 ded the lot prior to the 17 Lot 10 Replat 1 construction on the lot prior to the inspector will r Lot 10 Replat 1 construction on the lot prior to the inspector will r Lot 10 Replat 1 construction on the lot prior talled in the rear of the lot reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to th Lot 24 sodded the lot prior to th Lot 27	Not done as of the last ins 9/28/2021 t prior to the 9/28/21 inspec s should be installed. Not done as of the last ins 9/28/2021 f the lot prior to the 9/28/21 i ection. f the lot prior to the 9/28/21 i ict to the 9/22/20 inspection. 11/11/2021 information to the 11/11/21 inspection. 11/11/2021 information to the 11/11/21 inspection. 4/13/2021 n on the lot prior to the 4/13/ pt. excavation of the lot prior to the lot, no BMPs are recorion. f the lot, no BMPs are recoring the lot, no BM	Pending tion. spection. Active inspection. The Home Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. Removed the 4/13/21 inspectio mmended at this time. Removed Removed Removed	No Company removed No Company removed No Served in the ROW Yes Yes last inspection. n. The lot is relative	

Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:			or to the 11/11/21 inspection.		
			for removal and the installati		
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 Wattles should be installe				
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark soc		2/2/20 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		-
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes			A	
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No No
Current Condition:			construction on the lot prior is $f(2/21)$ in		on. A portion of SF
			r of the lot as of the 6/2/21 in		T
Lot 63	Individual Lot	Lot 63	prior to the 9/5/21 increation	Removed	
Current Condition: Lot 64	Individual Lot	Lot 64	t prior to the 8/5/21 inspection	Removed	T
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	Nenioveu	1
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 12/8/20 inspection.		•
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:			r to the 11/23/21 inspection.	1	1
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc			A	L N.
Lot 69	Silt Fence	Lot 69	7/29/2021 silt fence in the rear of the lot	Active	No
Current Condition:			on. The lot is inactive at this		bance resulting nor
	construction on lot of pric	i to the 7/29/21 hispecti		ume.	
Lot 70		Lot 70		Domovod	
Lot 70	Individual Lot	Lot 70	the 7/15/20 inspection	Removed	
Current Condition: Lot 72	Individual Lot Removed - Kavan Homes Individual Lot	s sodded the lot prior to t Lot 72	6/2/2021	Active	No No
Current Condition: Lot 72 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio perimeter silt fence prior t	sodded the lot prior to t Lot 72 Ink began excavation of or to the 6/29/21 inspection.		Active bection. Landmark ins dirt piles from the RO ence prior to the 9/3/2	stalled a lot level W and installed
Current Condition: Lot 72 Current Condition: Lot 73	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio perimeter silt fence prior t Individual Lot	s sodded the lot prior to t Lot 72 Ink began excavation of or to the 6/29/21 inspection. 0 the 7/7/21 inspection. Lot 73	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the Landmark repaired the silt fe	Active bection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed	stalled a lot level W and installed
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custo Individual Lot	s sodded the lot prior to t Lot 72 Ink began excavation of or to the 6/29/21 inspection. Lot 73 In Homes sodded the lot Lot 76	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt fe prior to the 4/27/20 inspection 4/20/2021	Active bection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending	stalled a lot level W and installed 1 inspection. Yes
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio 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	s sodded the lot prior to t Lot 72 Irk began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of o the 6/2/21 inspection. installed in the rear of th alled along the front of t as informed to complete	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.	Active pection. Landmark ins dirt piles from the RO ance prior to the 9/3/2 Removed on. Pending nspection. Vencil Co	stalled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custon 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/	s sodded the lot prior to 1 Lot 72 Irk began excavation of i or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of o the 6/2/21 inspection. installed in the rear of the alled along the front of t as informed to complete (21, 10/27/21.	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt for 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.	Active ection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Ve	talled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio perimeter silt fence prior t Individual Lot Removed - Colony Custon 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	s sodded the lot prior to t Lot 72 Irk began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of o the 6/2/21 inspection. installed in the rear of th alled along the front of t as informed to complete [21, 10/27/21. as informed to complete	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt for 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.	Active pection. Landmark ins dirt piles from the RO ance prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Vencil he last inspection.	talled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prior perimeter silt fence prior t Individual Lot Removed - Colony Custon 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 Individual Lot	s sodded the lot prior to 1 Lot 72 Irk began excavation of i or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of o the 6/2/21 inspection. installed in the rear of the alled along the front of t as informed to complete (21, 10/27/21. as informed to complete Lot 78	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt for 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	Active ection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Ve	talled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance prio perimeter silt fence prior t Individual Lot Removed - Colony Custon 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	s sodded the lot prior to 1 Lot 72 Irk began excavation of i or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of o the 6/2/21 inspection. installed in the rear of the alled along the front of t as informed to complete (21, 10/27/21. as informed to complete Lot 78	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt for 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	Active pection. Landmark ins dirt piles from the RO ance prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Vencil he last inspection.	talled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custon 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 Individual Lot Removed - McCaul sodde Individual Lot	s sodded the lot prior to 1 Lot 72 Irk began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 tion began excavation of o the 6/2/21 inspection. installed in the rear of the alled along the front of t as informed to complete 21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/ Lot 80	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the of Landmark repaired the silt for 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	Active ection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Vencil he last inspection. Vencil Removed Removed	stalled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 80	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custor 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 reminded on 5/4/21, 6/24/ 2.) Vencil Construction wa reminded on 5/4/21, 6/24/ 2.) Vencil Construction wa Individual Lot Removed - McCaul sodde Individual Lot	s sodded the lot prior to t Lot 72 Ink began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 tion began excavation of o the 6/2/21 inspection. Installed in the rear of the alled along the front of t as informed to complete (21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the Lot 82	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the silt fe 	Active ection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Vencil he last inspection. Vencil Removed Removed	stalled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custor 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 Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc	s sodded the lot prior to t Lot 72 Ink began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 tion began excavation of o the 6/2/21 inspection. Installed in the rear of the alled along the front of t as informed to complete (21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the Lot 82 ded the lot prior to the 10	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the silt fe 	Active Pection. Landmark ins dirt piles from the RO' Pence prior to the 9/3/2 Removed Pending nspection. Vencil Co Pending he last inspection. Vencil Co Removed Removed 1/18/21 inspection. Removed	talled a lot level W and installed 1 inspection. Yes nstruction cleaned
Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition:	Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Landma construction entrance pric perimeter silt fence prior t Individual Lot Removed - Colony Custon 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 Individual Lot Removed - McCaul sodde Individual Lot Removed - Landmark soc Individual Lot	s sodded the lot prior to t Lot 72 Ink began excavation of or to the 6/29/21 inspection. Lot 73 m Homes sodded the lot Lot 76 ction began excavation of o the 6/2/21 inspection. Installed in the rear of the alled along the front of t as informed to complete (21, 10/27/21. as informed to complete Lot 78 ed the lot prior to the 10/ Lot 80 ed the lot and removed the Lot 82 Ided the lot prior to the 10/ Lot 82	6/2/2021 the lot prior to the 6/2/21 insp on. Landmark removed the silt fe 	Active ection. Landmark ins dirt piles from the RO ence prior to the 9/3/2 Removed on. Pending nspection. Vencil Co he last inspection. Vencil Removed Removed 1/18/21 inspection.	stalled a lot level W and installed 1 inspection. Yes nstruction cleaned
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Current Condition:	Removed - Hildy Homes		e 9/7/21 inspection.	1	1
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.	1	1
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	d the lot prior to the 8/31/21 i	nspection.	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodde	d 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	21 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. Illed around the dirt piles	in the rear of the lot along th	e east side and in the	
	HBC Homes was informed	ed to complete by 11/1/2	 Not done as of the last ins 	pection.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	Active - Homeowners be	gan construction on the I	ot prior to the 6/22/21 inspec	tion. The lot is relative	ely flat, no BMPs are
	needed at this time.				
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:			the 11/23/21 inspection.		1
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:			1 increation	Kellioveu	
	Removed - Ideal sodded			Antina	Ne
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No
Current Condition:	the silt fence was observ construction.	ed during the 9/28/21 ins	e north side of Lot 125 prior t spection. The silt fence will b	e removed and replac	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 5/6/20 inspection.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construct	tion sodded the lot prior	to the 7/23/20 inspection.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodde	ed the lot prior to the 11/2	24/20 inspection.		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:		esodded by Groundscap	es prior to the 9/3/21 inspect	ion.	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection		
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark so		R/20/20 inspection	Removed	
				Domovod	
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes			A	N.
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			Illed prior to the 1/3/20 inspec	•	
			w temporary water quality rise		
	information is available.	The area around the bas	about the change with the ensitient was seeded and matted p	rior to the 8/25/21 insp	ection. No response
	inspector will monitor.	any necessary modi	fications as of the 9/28/21 ins		working enectively, the
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the process of being clea	ned out during the 6/29/2	ed prior to the 1/3/20 inspect 21 inspection. The basin wa aned out the basin prior to th	s being dewatered into	silt fence during
	quality riser structure was with the engineer and wil	s observed in the basin o I update when more info	luring the 7/31/21 inspection, rmation is available. No resp	the inspector has inqui onse has been receive	uired about the change ed regarding any
	necessary modifications	as of the 9/28/21 inspect	ion. The riser is working effe	ectively, the inspector v	will monitor.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	installed in the upstream process of being cleaned new temporary water qua inquired about the chang	manhole prior to the 9/2/ out during the 6/15/21 in ality riser structure was o e with the engineer and o	ed prior to the 1/3/20 inspect (20 inspection, the plug is wo nspection. Basin dewatering bserved in the basin during the will update when more inform inspection. No response has	rking effectively. The ceased prior to the 6/2 he 7/31/21 inspection, lation is available. Th	basin was in the 22/21 inspection. A the inspector has ne area around the
			ser is working effectively, the		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
	Ocument Dasil	OCC OWFFF	1/3/2020		INU

Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/32/0 inspection with a permanent riser. The basis cleared out prior to the 7/32/1 inspection. No rest inspection, the inspection the basin was eaded and matted prior to the 8/25/2 inspection. No rest has been received regarding any necessary modifications as of the 9/25/21 inspection. The rest around the basin was seeded and matted prior to the 8/25/21 inspection. No rest has been received regarding any necessary modifications as of the 9/25/21 inspection. The rest is working effect inspection. The rest is seeded and matted properties. SF1 Sili fence See SWPPP Removed Removed Current Condition: Removed - Commancial seeding removed the salt lence prior to the 4/15/20 inspection. The remaining silt fence with seeded and matted proved in the received in sector of the 4/15/20 inspection. The remaining silt fence with the removed on the removed removed removed on the removed remov	Current Condition:	the process of being clear contractor on site informe the E&A inspector will mo observed in the basin dur update when more inform inspection. No response is working effectively, the	ned out during the 6/22/2 d the inspector that he h nitor dewatering proced ing the 7/31/21 inspection ation is available. The a has been received regar inspector will monitor.	ed prior to the 1/3/20 inspect 21 inspection. The basin hac ad not caught his employee ures on other basins. A new on, the inspector has inquired area around the basin was se rding any necessary modifica	d been dewatered with in time to tell him to du temporary water qual about the change wite eded and matted prio titions as of the 9/28/2	nout a BMP. The ewater through a BMP, ity riser structure was th the engineer and will r to the 8/25/21 1 inspection. The riser
cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basis the 7/31/21 inspection. The area around the basin was seeded and matted prior to the 25/21 inspection. No re- has been received regarding any necessary modifications as of the 9/28/21 inspection. The first is working effect inspector will monitor. SF1 Sill fence See SWPPP Removed Current Condition Removed - Commercial Seeding removed the sill fence prior to the 4/23/20 inspection. Removed Sill fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the sill fence prior to the 4/15/20 inspection. Removed Sill fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the sill fence prior to the 4/15/20 inspection. Removed Good Condition: See SWPPP 1/2/22/20 Active No Current Condition: Fence behind SH vasce installed around the wellands and drainageneys prior to the 3/2/20 inspection. The sill fence was drainageneys of the to the 2/2/20 inspection. Removed Control Good condition: Current Condition: Fence see and regard to a sill fence and sill struct was and regard to b as and regard to the 3/2/20 inspection. Removed Sill fence Sill fence	SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SF 2 Silt fance See SWPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 3 Silt fance See SWPP Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will associated with Lot 64. SF 4 Silt fance See SWPPP 1/2/2020 Active No Current Condition: Concord Condition - Silt fence was installed and rained he will fance associated with Lot 64. No Current Condition: Concord Condition - Silt fence was installed and rained he will fance associated with Lot 64. No Current Condition: Gene Graves repaired the silt fence on Lot 85 prior to the 11/12/20 inspection. The silt fence was installed in sion (necessary at 160 the data carted the will not be active asterned adatacart to the Condition: See SWPPP No No No No No Carent Condition: Conce See SWPPP No		cleaned out prior to the 7/ the 7/31/21 inspection, the information is available. T has been received regard inspector will monitor.	20/21 inspection. A new e inspector has inquired The area around the bas ing any necessary modi	v temporary water quality rise about the change with the e in was seeded and matted p	er structure was obser ngineer and will updat rior to the 8/25/21 insp spection. The riser is	ved in the basin during e when more pection. No response
SF 2 Shit lance See SWPPP Renoved Current Condition: Renoved - Commercial Seeding removed the shit fance prior to the 4/15/20 Inspection. The remaining shit fance with Lot 64. SF 3 SF 4 Shit fance See SWPPP 1/2/202 Active No Current Condition: Removed - Commercial Seeding removed the shit fance prior to the 4/15/20 inspection. The frame behind SB 4 was removed for landscaping prior to the 1/13/20 inspection. The fine behind SB 4 was removed for landscaping prior to the 1/13/20 inspection. The fine due to active homebuilding in the area. Additional shit fance was observed on 3/30/21 along ComhuseR Road adjacent to the Craadway project does not appear to be part of Bridgepart, the inspection will monitor. Minor damage was observed to 1/3/20 inspection. The inspection gave as observed to 1/3/20 inspection. SF 5 <td></td> <td></td> <td></td> <td>(</td> <td></td> <td></td>				(
SF 3 Silt fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will associated with Lot 64. No Current Condition: Good Condition - Silt fence was installed around the wellands and drainageeways prior to the 11/3/20 inspection. The installed around the wellands and drainageeways prior to the 13/20 inspection. The installed around the wellands and drainageeways prior to the 13/20 inspection. Reinstallation is not necessary at the end of the western drainage prior to the 31/21 inspection. Reinstallation is not necessary at this time, due to active homebuilding in the area. Additional silt fence was observed on 330/21 along Combusker Road adjacent to the C roadways project does not appear to be part of Bridgeport, the inspection will monitor. Minor damage was observed i to SB 5 during the 4/13/21 inspection. Gene removed the silt fence in vegetated areas and repaired the silt fence amoved prior to the 6/22/21 inspection. Gene removed the silt fence in vegetated areas and repaired the silt fence amoved in the 2/82/21 inspection. SF 6 Silt fence See SWPPP Removed Removed Current Condition: Removed - See SWPPP Removed Removed SF 7 Silt fence was removed during the 56/20 inspection. Removed Silt 9/20 in SF 8 Silt fence was removed during the 56/20 inspection. Removed Silt 9/20 in Ourrent Condition:		Silt fence	See SWPPP		Removed	
SF 3 Site fence See SWPPP Removed Removed Current Condition Removed - Commercial Seeding removed the site face prior to the 4/15/20 inspection. The remaining site face will associated with Lot 64. No Current Condition - Site face was installed around the wellands and drainageways point to the 11/3/20 inspection. The removed on the end of the wester drainage prior to the 3/1/21 inspection. Finistallation is not necessary at the end of the wester drainage prior to the 3/1/21 inspection. Finistallation is not necessary at this time, the to active homebuilding in the area. Additional site face was observed on 3/30/21 along Combusker Road adjacent to the C readways project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed i to S8 5 during the 4/13/21 inspection. Gene removed the sitt face in vegetated areas and repaired the sitt face around and set of the 3/1/21 inspection. Gene removed the sitt face in vegetated areas and repaired the sitt face around in 0/12/1 inspection. Gene removed the sitt face in vegetated areas and repaired the sitt face around in 0/12/1 inspection. Gene removed the sitt face in vegetated areas and repaired the sitt face around in 0/12/1 inspection. Gene removed the sitt face in set interve the sitt face prior to the 4/15/20 inspection. SF 6 Sitt face is set SWPPP Removed in 0/12/1 inspection. Gene removed in the sitt face prior to the 4/15/20 inspection. SF 7 Sitt face is now included with the new grading project to the south 0 bridgeport as of the 9/19/20 in Section. SF 7 Sitt face is now included with the new grading project to the south 0 bridgeport as of the 9/19/20 in Sectio	Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	spection.	·
associated with Lot 64. No Current Condition - Silt fence was installed around the wetlands and drainageways prior to the 11/3/20 inspection. The solution is not necessary at the end of the western drainage prior to the 11/3/20 inspection. The solution is not necessary at the end of the western drainage prior to the 11/3/20 inspection. Firstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Combuskier Road adjacent to the to readway project does not appear to be part of Bridgeport, the inspection will monthly. The damage was observed to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be 6/29/21 inspection. Come tendes and to particle the silt fence adjacent to SB 5 prior to the 9/22/21 inspection. SF 5 SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 Silt fence See SWPPP Removed Removed - See SWPPP Removed Current Condition: Removed - See SWPPP Removed Removed - See SWPPP Removed Current Condition: Removed - See SWPPP Removed Removed - See SWPPP Removed <tr< td=""><td>SF 3</td><td></td><td></td><td></td><td></td><td></td></tr<>	SF 3					
SF 4 Silt fence See SWPPP 1/3/2020 Active No Current Condition: Got Condition-Silt fance was installed around the vellands and dranageways prior to the 1/3/20 inspection. The silt fence was removed on the and control to the 1/3/20 inspection. The silt fence was removed on the and of the wastern dranage prior to the 3/1/3/1 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/2021 along Combusker Road adjacent to the C roadway project does not appear to be part of Bridgeport, the inspector will montion. Minor damage was observed in 0/3021 along Combusker Road adjacent to the C roadway project does not appear to be part of Bridgeport, the inspector will montion. Minor damage was observed in 0/5021 along Combusker Road adjacent to the C roadway project does not appear to be part of Bridgeport, the inspector will montion. Minor damage was observed in 0/5021 along Combusker Road adjacent to the C roadway project does not appear to be part of Bridgeport, the inspector will montion. Minor damage was observed in combust the silt fence in vegetated areas and repaired the silt fence adjacent to BS 5 prior to the 9/28/21 inspection. Set 5 Silt fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 8 Silt fence See SWPPP Removed Removed Removed See SWPPP Removed Removed See 9/20 in project to the 4/15/20 inspection. SF 8 Silt fence See SWPPP Remove	Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins	spection. The remaini	ng silt fence will be
Current Condition: Good Condition - Sill fence was installed around the wetlands and drainageways prior to the 1/13/20 inspection. The sill fence behind SB 4 was removed for landscaping prior to the 1/12/20 inspection. The sill fence was removed on the end of the wetlem drainage prior to the 3/12/1 inspection. The sill fence was removed on the 3/12/1 inspection. The sill fence was removed on the 3/12/1 inspection will monitor. The sill fence was removed on the 3/12/1 inspection will continue to monitor. Output: Additional sill fence was observed on 3/30/21 along Conhusker Road adjacent to the 0 carbie homebuilding in the area. Additional sill fence was observed on 3/30/21 along Conhusker Road adjacent to the 9/22/1 inspection. Gene removed the sill tence in vegetated areas and repaired the sill tence adjacent to SB 5 prior to the 9/22/1 inspection. Gene removed the sill tence in vegetated areas and repaired the sill tence prior to the 4/15/20 inspection. SF 5 Sill fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sill fence prior to the 4/15/20 inspection. Sill rence SF 6 Sill fence See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the sill fence prior to the 4/15/20 inspection. Sill second see SWPPP Removed Current Condition: Removed - Commercial Seeding removed the sill fence prior to the 4/15/20 inspection. Sill second see SWPPP Removed Current Condition: Sill fence				1/2/2020	A ative	Nia
fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection. The silt fence was removed on the end of the western drainage prior to the 31/12/1 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 33/021 along Cornhuster Road adjacent to the C roadway project does not appear to be part of Bridgeport, the inspector will note renormended at this time, the inspector will continue to monitor. The silt fence behind to 131 was removed prior to the 6/29/21 inspection. Gene removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/29/21 inspection. Gene removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/29/21 inspection. SF 5 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 6 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7 SF 8 Silt fence See SWPPP Removed Removed Current Condition: Removed - Silt fence was removed during the 5/6/20 inspection. SF 8 Silt fence was removed during the 5/6/20 inspection. SF 8 Silt fence was removed as tilt fence prior to the 4/15/20 inspection. SF 10 Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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	Current Condition:	the 4/15/20 inspection. The western wattles shou Gene Graves was informed	Id be cleaned out/repair	ed or replaced and wattles sl	hould be extended to I	Lot 58
Internal/S 132nd and STR Streets Main Street 1/3/2020 Active Yes			Internal/S 132nd and	4.0/2222		Yes

Current Condition:	work, the inspector will m	onitor. Gene Graves scr an during the 4/20/21 ins	ewalk adjacent to SB 4 durin aped the street by the CW p pection, additional lot level c inspection.	rior to the 12/28/20 insp	pection. The villas
	Street cleaning is needed Gene Graves was inform 4/20/21, 7/1/21, 9/2/21, 1	ed to complete by 3/2/21.	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 th	P signs at the intersection of d, and at the intersection of ne SWPPP sign at the Laquin	Cornhusker Road and	S 181st Street durin
pector Signature:	Jule Grands			Reviewed By:	Cato Sul