E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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   |   |  |
|  |  |   | •   |   | 4  |
|  |  | 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%  |   |   |   |  |
| e terai pererepinenti  |  | /   |   |   |  |
|  |  | [   |   | 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:<br>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<br>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<br>Entrance  | Cornhusker and S<br>181st Street  | 1/10/2020   | Pending   | No   |  |  |  |  |
| Current Condition:                                       | entrance. The inspector w  | will monitor trackout and   | Inty Road project will start so<br>continue to recommend stree<br>rway as of the 6/29/21 inspec | et cleaning as-needed   |  |  |  |  |  |
| CE 2   | Stabilized Construction<br>Entrance  | Cornhusker and S<br>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/<br>See SWPPP   | 7/21.   | Removed   |  |  |  |  |  |
| Current Condition:                                       | Inlet Protection   | ned to complete by 12/<br>See SWPPP<br>eeding removed the inle  |   | Removed   |  |  |  |  |  |
|  | Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio<br>Inlet Protection   | ned to complete by 12/<br>See SWPPP<br>eeding removed the inle<br>n will not be reinstalled.<br>See SWPPP   | 7/21.<br>t protection prior to the 4/23/2   | Removed<br>20 inspection. Inlet dr<br>Removed                                       | ains to SB 1, to prevent                             |  |  |  |  |
| Current Condition:<br>IP 2<br>Current Condition:         | Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio<br>Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio                     | ned to complete by 12/<br>See SWPPP<br>eeding removed the inle<br>n will not be reinstalled.<br>See SWPPP<br>eeding removed the inle<br>n will not be reinstalled.  | 7/21.   | Removed<br>20 inspection. Inlet dr<br>Removed<br>20 inspection. Inlet dr            | ains to SB 1, to prevent                             |  |  |  |  |
| Current Condition:<br>IP 2<br>Current Condition:<br>IP 3 | Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio<br>Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio<br>Inlet Protection | ned to complete by 12/<br>See SWPPP<br>eeding removed the inle<br>n will not be reinstalled.<br>See SWPPP<br>eeding removed the inle<br>n will not be reinstalled.<br>See SWPPP                             | 7/21.<br>It protection prior to the 4/23/2<br>It protection prior to the 4/23/2                 | Removed<br>20 inspection. Inlet dr<br>Removed<br>20 inspection. Inlet dr<br>Removed | ains to SB 1, to prevent<br>ains to SB 1, to prevent |  |  |  |  |
| Current Condition:<br>IP 2<br>Current Condition:         | Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio<br>Inlet Protection<br>Removed - Commercial S<br>flooding the inlet protectio<br>Inlet Protection | eeding removed the inle<br>see SWPPP<br>eeding removed the inle<br>n will not be reinstalled.<br>See SWPPP<br>eeding removed the inle<br>n will not be reinstalled.<br>See SWPPP<br>eeding removed the inle | 7/21.<br>t protection prior to the 4/23/2   | Removed<br>20 inspection. Inlet dr<br>Removed<br>20 inspection. Inlet dr<br>Removed | ains to SB 1, to prevent<br>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<br>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<br>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<br>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<br>Current Condition:  | Inlet Protection  | See SWPPP   | 1/3/2020<br>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<br>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<br>Gene Graves was informe   | s to be resecured <b>or ren</b>   | ck cleaned out the inlet protect<br>noved.<br>21. Not done as of the last in:   | ·  |  |
| 10.00  | 7/1/21, 9/2/21 <b>, 12/2/21.</b>  | 0010000   | 4/0/0000  | Astis  | Maa  |
| IP 32<br>Current Condition:  | Inlet Protection  | See SWPPP   | 1/3/2020<br>d prior to the 1/3/20 inspection  | Active   | Yes  |
|  | The inlet protection needs  | s to be cleaned out <b>or re</b>  |   | ·  |  |
|  | Oche Olaves was informe   | ed to complete by 4/27/2  | <ol><li>Not done as of the last in:</li></ol>   | spection. Gene Grav  | es was reminueu un   |
| 15.00  | <mark>7/1/21, 9/2/21<b>, 12/2/21.</b></mark>  |   |   |  |  |
| IP 33<br>Current Condition:  | 7/1/21, 9/2/21, <b>12/2/21.</b><br>Inlet Protection<br>Fair Condition - Curb inlet  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed  | 1/3/2020<br>d prior to the 1/3/20 inspection<br>ck cleaned out the inlet protect  | Active<br>Active<br>Commercial Seedi   | Yes<br>ng maintained the in  |
|  | 7/1/21, 9/2/21, <b>12/2/21</b> .<br>Inlet Protection<br>Fair Condition - Curb inlet<br>protection prior to the 4/23<br>The inlet protection needs<br>Gene Graves was informed   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>s to be cleaned out <b>or re</b><br>ed to complete by 3/8/21  | 1/3/2020<br>d prior to the 1/3/20 inspection<br>ck cleaned out the inlet protect  | Active<br>n. Commercial Seedi<br>ction prior to the 8/5/2  | Yes<br>ng maintained the in<br>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<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out <b>or re</b><br>ed to complete by 3/8/21<br>2/2/21.   | 1/3/2020<br>d prior to the 1/3/20 inspection<br>ck cleaned out the inlet protect<br>emoved.   | Active<br>n. Commercial Seedi<br>ction prior to the 8/5/2<br>pection. Gene Grave   | Yes<br>ng maintained the in<br>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<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out <b>or re</b><br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>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<br>n. Commercial Seedi<br>ction prior to the 8/5/2<br>pection. Gene Grave<br>Removed  | Yes<br>ng maintained the in<br>20 inspection.<br>s was reminded on   |
| 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   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out <b>or re</b><br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>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<br>n. Commercial Seedi<br>ction prior to the 8/5/2<br>pection. Gene Grave<br>Removed  | Yes<br>ng maintained the in<br>20 inspection.<br>s was reminded on   |
| Current Condition:<br>IP 34<br>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, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out or re<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>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<br>ng maintained the in<br>0 inspection.<br>s was reminded on<br>a swas reminded on<br>lrains to SB 5, to pre  |
| IP 34<br>Current Condition:<br>IP 35<br>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<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out or re<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>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<br>ng maintained the in<br>0 inspection.<br>s was reminded on<br>a swas reminded on<br>lrains to SB 5, to pre  |
| IP 34<br>Current Condition:<br>IP 35   | 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         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Removed - Commercial S flooding the inlet protection         Removed - Commercial S flooding the inlet protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out or re<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>seeding removed the inle   | 1/3/2020         d prior to the 1/3/20 inspection         ck cleaned out the inlet protection         cmoved.         1. Not done as of the last inspection         et protection prior to the 4/23/         et protection prior to the 4/23/         et protection prior to the 4/23/  | Active Ac | Yes ng maintained the in to inspection. s was reminded on rains to SB 5, to pre rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>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 informed 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out or re<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.  | 1/3/2020         d prior to the 1/3/20 inspection         ck cleaned out the inlet protection         cmoved.         1. Not done as of the last inspection         et protection prior to the 4/23/         et protection prior to the 4/23/         et protection prior to the 4/23/  | Active Ac | Yes ng maintained the in to inspection. s was reminded on rains to SB 5, to pre rains to SB 5, to pre  |
| IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36  | 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         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out or re<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle   | 1/3/2020         d prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         1. Not done as of the last inspection         et protection prior to the 4/23/   | Active Ac | Yes ng maintained the in to inspection. s was reminded on rains to SB 5, to pre rains to SB 5, to pre rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>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 informed 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>at the cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle-<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle-<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle-<br>on will not be reinstalled.<br>See SWPPP<br>Seeding removed the inle-<br>on will not be reinstalled.  | 1/3/2020         d prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         1. Not done as of the last inspection         et protection prior to the 4/23/   | Active Ac | Yes ng maintained the in to inspection. s was reminded on rains to SB 5, to pre rains to SB 5, to pre rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38   | 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         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudbed<br>s to be cleaned out or re<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP   | 1/3/2020         d prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         1. Not done as of the last inspection         et protection prior to the 4/23/   | Active Ac | Yes ng maintained the in to inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:  | 7/1/21, 9/2/21, 12/2/21.         Inlet Protection         Fair Condition - Curb inlet protection prior to the 4/23/21.         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   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>at the cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Geeding removed the inle<br>on will not be reinstalled.<br>See SWPPP<br>Geeding removed the inle<br>on will not be reinstalled.  | 1/3/2020         prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         1. Not done as of the last inspection         et protection prior to the 4/23/   | Active Active Commercial Seediction prior to the 8/5/2 Pection. Gene Grave Removed   | Yes ng maintained the in to inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39  | 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, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Inlet Protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>3/20 inspection. Sudber<br>at the cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Geeding removed the inle<br>on will not be reinstalled.<br>See SWPPP  | 1/3/2020         prior to the 1/3/20 inspection ck cleaned out the inlet protection ck cleaned out the inlet protection ck cleaned out the inlet protection prior to the last inspective characteristic characteristicharacteristic characteristic characteristicharacteristic characte | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>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, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Inlet Protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>s to be cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Geeding removed the inle-<br>on will not be reinstalled.<br>See SWPPP<br>Geeding removed the inle-<br>on will not be reinstalled.   | 1/3/2020         prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         I. Not done as of the last inspection         et protection prior to the 4/23/  | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39  | 7/1/21, 9/2/21, 12/2/21.         Inlet Protection         Fair Condition - Curb inlet protection prior to the 4/23/21         The inlet protection needs         Gene Graves was informe 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>s to be cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Geeding removed the inle-<br>on will not be reinstalled.<br>See SWPPP<br>Geeding removed the inle-<br>on will not be reinstalled.   | 1/3/2020         prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         I. Not done as of the last inspection         et protection prior to the 4/23/  | Active Ac | Yes ng maintained the in i0 inspection. s was reminded on l rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39<br>Current Condition:   | 7/1/21, 9/2/21, 12/2/21.         Inlet Protection         Fair Condition - Curb inlet protection prior to the 4/23/21         The inlet protection needs         Gene Graves was informe 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Inlet Protection   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>is to be cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP   |   | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 40<br>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 informed 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Removed - Commercia   | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>is to be cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP   |   | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 39<br>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 informed 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protect | See SWPPP         t protection was installed         3/20 inspection. Sudber         3/20 inspection. Sudber         3/20 inspection. Sudber         s to be cleaned out or rest         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         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle   |   | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 40<br>Current Condition:<br>IP 40<br>Current Condition:<br>IP 41<br>Current Condition:                                | 7/1/21, 9/2/21, 12/2/21.         Inlet Protection         Fair Condition - Curb inlet protection prior to the 4/23/21.         The inlet protection needs         Gene Graves was informe 4/23/21, 7/1/21, 9/2/21, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Inlet Protection         Removed - Commercial S flooding the inlet protection         Removed - Sudbeck remains         Inlet Protection  | See SWPPP<br>t protection was installed<br>3/20 inspection. Sudber<br>3/20 inspection. Sudber<br>at the cleaned out or re-<br>ed to complete by 3/8/21<br>2/2/21.<br>See SWPPP<br>Seeding removed the inle<br>on will not be reinstalled.<br>See SWPPP  | 1/3/2020         prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         I. Not done as of the last inspection         et protection prior to the 4/23/  | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 40<br>Current Condition:<br>IP 41  | 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, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Removed - Sudbeck removed area is relatively stabilized         Inlet Protection         Removed - Sudbeck removed area is relatively stabilized   <                         | See SWPPP         t protection was installed         3/20 inspection. Sudber         3/20 inspection. Sudber         3/20 inspection. Sudber         3/20 inspection. Sudber         at the cleaned out or rest         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         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP <t< td=""><td>1/3/2020         Image: protection ck cleaned out the inlet protection prior to the last inside the protection prior to the 4/23/         Image: prior to the 8/5/20 inspection         prior to the 8/5/20 inspection</td><td>Active Active Ac</td><td>Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre rains to SB 5, to pre</td></t<>  | 1/3/2020         Image: protection ck cleaned out the inlet protection prior to the last inside the protection prior to the 4/23/         Image: prior to the 8/5/20 inspection         prior to the 8/5/20 inspection   | Active Ac | Yes ng maintained the in it inspection. s was reminded on rains to SB 5, to pre  |
| Current Condition:<br>IP 34<br>Current Condition:<br>IP 35<br>Current Condition:<br>IP 36<br>Current Condition:<br>IP 37<br>Current Condition:<br>IP 38<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 39<br>Current Condition:<br>IP 40<br>Current Condition:<br>IP 41<br>Current Condition:<br>IP 41<br>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, 13         Inlet Protection         Removed - Commercial S flooding the inlet protection         Removed - Sudbeck removed area is relatively stabilized         Inlet Protection         Removed - Sudbeck removed area is relatively stabilized   <                         | See SWPPP         t protection was installed         3/20 inspection. Sudber         3/20 inspection. Sudber         3/20 inspection. Sudber         3/20 inspection. Sudber         at the cleaned out or rest         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         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP         seeding removed the inle         on will not be reinstalled.         See SWPPP <t< td=""><td>1/3/2020         prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         I. Not done as of the last inspection         et protection prior to the 4/23/         prior to the 8/5/20 inspection         prior to the 8/5/20 inspection         lushing of the storm sewer with</td><td>Active Active Ac</td><td>Yes ng maintained the ini o inspection. s was reminded on rains to SB 5, to pre rains to pre rains to pre rain</td></t<> | 1/3/2020         prior to the 1/3/20 inspection         ck cleaned out the inlet protection         ck cleaned out the inlet protection         emoved.         I. Not done as of the last inspection         et protection prior to the 4/23/         prior to the 8/5/20 inspection         prior to the 8/5/20 inspection         lushing of the storm sewer with   | Active Ac | Yes ng maintained the ini o inspection. s was reminded on rains to SB 5, to pre rains to pre rains to pre rain |

| IP 44  | Inlet Protection  | See SWPPP  | n in nonded at this time.   | Removed  |  |  |
|--|---|--|---|--|--|--|
| Current Condition:<br>IP 45  | Removed - IP 44 drains t<br>Inlet Protection  | See SWPPP  | n is needed at this time.<br>8/5/2020   | Active   | Yes  |  |
| Current Condition:   |   |  | tions prior to the 8/5/20 insp  |  |  |  |
|  | protections prior to the 12/28/20 inspection.<br>1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.<br>2.) The eastern inlet protection needs to be cleaned out.  |  |   |  |  |  |
|  | 4/23/21, 7/1/21, 9/2/21 <b>, 1</b>  | 2/2/21.  | 2/21. Not done as of the last   |  |  |  |
|  | 2.) Gene Graves was info<br>9/2/21 <b>, 12/2/21.</b>  | 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<br>Current Condition:   | Individual Lot  | Lot 1 Replat 2   | 8/20/2020<br>avation of the pool area prio  | Active   | No   |  |
|  | the rear of the lot and will<br>11/18/20 inspection. Lan<br>of the lot prior to the 6/29  | be attributed to Lot 1 Re<br>dmark is building the poor<br>/21 inspection. Due to e  | applat 2 as of the 8/20/20 insp<br>ol as of the 3/1/21 inspectior<br>xcavation of the basin, silt for<br>r needed adjacent to the b   | Dection. Ramm paved<br>1. Landmark patched<br>2. Particulation will no   | the entrance prior to<br>the silt fence in the r<br>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<br>Mercury Homes was info<br>9/1/21, 10/27/21.  | ·  | s should be installed.<br>21. Not done as of the last   | inspection. Mercury H  | lomes was reminded   |  |
| Lot 3  | Individual Lot  | Lot 3  | 9/21/2021<br>t prior to the 9/21/21 inspec  | Pending  | Yes  |  |
|  |   |  | s should be installed.  |  |  |  |
| Lot 4<br>Current Condition:  | Individual Lot  | d to complete by 11/1/21<br>Lot 4  | . Not done as of the last in<br>9/28/2021   | Pending  | Yes  |  |
| Current Condition:   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe  | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21  | . Not done as of the last in:<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>. Not done as of the last in:  | Pending<br>tion.   |  |  |
| Current Condition:<br>Lot 5 Replat 1   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot  | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1  | . Not done as of the last in:<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>. Not done as of the last in:<br>9/28/2021   | Pending<br>tion.<br>spection.  | No   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>prior to the 10/13/21 insp   | . Not done as of the last in:<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>. Not done as of the last in:<br>9/28/2021<br>f the lot prior to the 9/28/21   | Pending<br>tion.<br>spection.<br>Active<br>inspection. The Home  | No   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 inspe<br>Lot 8  | <ul> <li>Not done as of the last in:<br/>9/28/2021</li> <li>t prior to the 9/28/21 inspects</li> <li>s should be installed.</li> <li>Not done as of the last in:<br/>9/28/2021</li> <li>f the lot prior to the 9/28/21 i<br/>ection.</li> </ul>   | Pending<br>tion.<br>spection.<br>Active<br>inspection. The Home<br>Removed   | No   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 insp<br>Lot 8<br>ractors sodded the lot pr  | . Not done as of the last in:<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>. Not done as of the last in:<br>9/28/2021<br>f the lot prior to the 9/28/21   | Pending<br>tion.<br>spection.<br>Active<br>inspection. The Home<br>Removed   | No   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 inspu-<br>Lot 8<br>ractors sodded the lot pr<br>Lot 8 Replat 1   | Not done as of the last ins<br>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<br>tion.<br>spection.<br>Active<br>inspection. The Home<br>Removed   | No   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 inspu-<br>Lot 8<br>ractors sodded the lot pr<br>Lot 8 Replat 1   | Not done as of the last ins<br>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<br>tion.<br>spection.<br>Active<br>inspection. The Home<br>Removed   | No   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot  | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>vrior to the 10/13/21 inspe<br>Lot 8<br>ractors sodded the lot pr<br>Lot 8 Replat 1<br>ded the lot prior to the 1<br>Lot 10 Replat 1<br>construction on the lot pr   | Not done as of the last ins<br>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<br>Company removed  |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe  | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>Lot 5 Replat 1<br>inspiration of the 10/13/21 inspiration<br>infor to the 10/13/21 inspiration<br>Lot 8<br>ractors sodded the lot prior<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot prior<br>totion, the inspector will r<br>Lot 12  | Not done as of the last in:<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>Not done as of the last in:<br>9/28/2021<br>i the lot prior to the 9/28/21 i<br>ection.<br>ior to the 9/22/20 inspection<br>ior to the 9/22/20 inspection<br>1/10/20 inspection.<br>11/11/2021<br>rior to the 11/11/21 inspection<br>nonitor for removal and the<br>4/13/2021  | Pending tion. spection. Active nspection. The Home Removed Removed Active Active Active on. Dirt piles were ob installation of BMPs. Pending   | No<br>Company removed  |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe  | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>Lot 5 Replat 1<br>invior to the 10/13/21 inspi<br>Lot 8<br>ractors sodded the lot pri<br>Lot 8 Replat 1<br>ded the lot prior to the 1°<br>Lot 10 Replat 1<br>construction on the lot prior<br>Lot 10 Replat 1<br>construction on the lot prior<br>Lot 12<br>actors began construction   | Not done as of the last in:<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>Not done as of the last in:<br>9/28/2021<br>i the lot prior to the 9/28/21 i<br>ection.<br>ior to the 9/22/20 inspection<br>ior to the 9/22/20 inspection<br>1/10/20 inspection.<br>1/11/2021<br>rior to the 11/11/21 inspection<br>nonitor for removal and the<br>4/13/2021<br>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<br>Company removed<br>No<br>Served in the ROW   |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be insp   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>at of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>Lot 5 Replat 1<br>Lot 8 Replat 1<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot prior<br>Lot 10 Replat 1<br>construction on the lot prior<br>Lot 10 Replat 1<br>construction on the lot prior<br>Lot 12<br>actors began construction<br>talled in the rear of the lot<br>will be informed to completing<br>to to completing<br>to the lot prior to the 17<br>Lot 12<br>talled in the rear of the lot<br>talled i     | Not done as of the last ins<br>9/28/2021<br>t prior to the 9/28/21 inspect<br>s should be installed.<br>Not done as of the last ins<br>9/28/2021<br>f the lot prior to the 9/28/21 i<br>ection.<br>1/10/20 inspection.<br>1/10/20 inspection.<br>1/11/2021<br>rior to the 11/11/21 inspection<br>1/10/20 inspection.<br>1/11/2021<br>nonitor for removal and the<br>4/13/2021<br>n on the lot prior to the 4/13/<br>pt.<br>ete by 4/27/21 when identified   | Pending tion. spection. Active nspection. The Home Removed Removed Removed Active on. Dirt piles were ob installation of BMPs. Pending 1 inspection.   | No<br>Company removed  |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:  | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Contr<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot  | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>at of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>Lot 5 Replat 1<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot pr<br>ction, the inspector will r<br>Lot 12<br>actors began construction<br>talled in the rear of the lot<br>reminded on 6/23/21, 7/<br>Lot 13  | Not done as of the last ins<br>9/28/2021<br>t prior to the 9/28/21 inspect<br>s should be installed.<br>Not done as of the last ins<br>9/28/2021<br>i the lot prior to the 9/28/21 i<br>ection.<br>ior to the 9/22/20 inspection<br>1/10/20 inspection.<br>1/11/2021<br>rior to the 11/11/21 inspection<br>1/10/20 inspection.<br>1/11/2021<br>rior to the 11/11/21 inspection<br>0/11/20 inspection.<br>1/11/2021<br>nonitor for removal and the<br>4/13/2021<br>n on the lot prior to the 4/13/<br>ot.<br>ete by 4/27/21 when identified<br>1/21, 9/1/21, 10/27/21.   | Pending tion. spection. Active rispection. The Home Removed Removed Active Active Active Active Pending 21 inspection. Removed Removed Removed   |  |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 12<br>Current Condition:   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Contr<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be insp<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buffor<br>misidentified, see Lot 12   | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>at of the lot, straw wattled<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 inspection<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot pr<br>construction | Not done as of the last ins<br>9/28/2021 t prior to the 9/28/21 inspec s should be installed.     Not done as of the last ins<br>9/28/2021 i the lot prior to the 9/28/21 i<br>ection. ior to the 9/22/20 inspection. ior to the 9/22/20 inspection. 11/11/2021 rior to the 11/11/21 inspection. 11/11/2021 non the lot prior to the 4/13/ out. tet by 4/27/21 when identified 1/21, 9/1/21, 10/27/21. excavation of the lot prior to to f the lot, no BMPs are recommended.  | Pending tion. spection. Active inspection. The Home Removed Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. 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 |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 13<br>Current Condition:   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Contra<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buffor<br>misidentified, see Lot 12<br>Individual Lot   | d to complete by 11/1/21<br>Lot 4<br>agan excavation of the lot<br>at of the lot, straw wattled<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 inspection<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot pr<br>construction | Not done as of the last ins<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>Not done as of the last ins<br>9/28/2021<br>i the lot prior to the 9/28/21 i<br>ection.<br>ior to the 9/22/20 inspection<br>11/11/2021<br>rior to the 11/11/21 inspection<br>onitor for removal and the<br>4/13/2021<br>n on the lot prior to the 4/13<br>ot.<br>te by 4/27/21 when identified<br>1/21, 9/1/21, 10/27/21.<br>excavation of the lot prior to<br>f the lot, no BMPs are recor-<br>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 |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 13<br>Current Condition:   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Contra<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buffe<br>misidentified, see Lot 12<br>Individual Lot  | d to complete by 11/1/21<br>Lot 4<br>agan excavation of the lot<br>agan excavation of the lot<br>of the lot, straw wattled<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>rior to the 10/13/21 inspection<br>information to the 10/13/21 inspection<br>Lot 8 Replat 1<br>ded the lot prior to the 11<br>Lot 8 Replat 1<br>ded the lot prior to the 11<br>Lot 10 Replat 1<br>construction on the lot pro-<br>construction on the lot pro-<br>talled in the rear of the lot<br>reminded on 6/23/21, 7/<br>Lot 13<br>rformance Group began<br>er is in place in the rear of<br>as of the 4/20/21 inspect<br>Lot 18<br>sodded the lot prior to th   | Not done as of the last ins<br>9/28/2021<br>t prior to the 9/28/21 inspec<br>s should be installed.<br>Not done as of the last ins<br>9/28/2021<br>i the lot prior to the 9/28/21 i<br>ection.<br>ior to the 9/22/20 inspection<br>11/11/2021<br>rior to the 11/11/21 inspection<br>onitor for removal and the<br>4/13/2021<br>n on the lot prior to the 4/13<br>ot.<br>te by 4/27/21 when identified<br>1/21, 9/1/21, 10/27/21.<br>excavation of the lot prior to<br>f the lot, no BMPs are recor-<br>ion.   | Pending tion. spection. Active inspection. The Home Removed Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. Removed the 4/13/21 inspectio mmended at this time. Removed   | No     Company removed     No     Company removed     No     Served in the ROW     Yes     Yes     last inspection.     n. The lot is relative |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 18<br>Current Condition:<br>Lot 18<br>Current Condition: | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buff<br>misidentified, see Lot 12<br>Individual Lot<br>Removed - Hildy Homes<br>Individual Lot | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>nt of the lot, straw wattled<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>prior to the 10/13/21 inspection<br>information to the 10/13/21 inspection<br>Lot 8 Replat 1<br>ded the lot prior to the 11<br>Lot 8 Replat 1<br>ded the lot prior to the 11<br>construction on the lot prior<br>Lot 10 Replat 1<br>construction on the lot prior<br>talled in the rear of the lot<br>reminded on 6/23/21, 7/<br>Lot 13<br>formance Group began<br>er is in place in the rear of<br>as of the 4/20/21 inspection<br>Lot 18<br>sodded the lot prior to the<br>Lot 24  | Not done as of the last ins<br>9/28/2021 t prior to the 9/28/21 inspec s should be installed.     Not done as of the last ins<br>9/28/2021 f the lot prior to the 9/28/21 i<br>ection. f the lot prior to the 9/28/21 i<br>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 inspection. The Home Removed Removed Active on. Dirt piles were ob installation of BMPs. Pending 21 inspection. 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 |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 12   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Pending - Mercury Contra<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buff<br>misidentified, see Lot 12<br>Individual Lot<br>Removed - Hildy Homes<br>Individual Lot | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lo<br>nt of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>any began excavation of<br>prior to the 10/13/21 inspection<br>information to the 10/13/21 inspection<br>Lot 8 Replat 1<br>ded the lot prior to the 11<br>Lot 8 Replat 1<br>ded the lot prior to the 11<br>construction on the lot prior<br>Lot 10 Replat 1<br>construction on the lot prior<br>construction on the lot prior<br>talled in the rear of the lot<br>reminded on 6/23/21, 7/<br>Lot 13<br>formance Group began<br>er is in place in the rear of<br>as of the 4/20/21 inspection<br>Lot 18<br>sodded the lot prior to the<br>Lot 24<br>sodded the lot prior to the  | Not done as of the last ins<br>9/28/2021 t prior to the 9/28/21 inspec s should be installed.     Not done as of the last ins<br>9/28/2021 f the lot prior to the 9/28/21 i<br>ection. f the lot prior to the 9/28/21 i<br>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:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 24<br>Current Condition:<br>Lot 24<br>Current Condition:<br>Lot 27                       | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buffer<br>misidentified, see Lot 12<br>Individual Lot<br>Removed - Hildy Homes<br>Individual Lot                          | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>ant of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>Lot 5 Replat 1<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot prior<br>to the inspector will r<br>Lot 10 Replat 1<br>construction on the lot prior<br>to the inspector will r<br>Lot 10 Replat 1<br>construction on the lot prior<br>talled in the rear of the lot<br>reminded on 6/23/21, 7/<br>Lot 13<br>rformance Group began<br>er is in place in the rear of<br>as of the 4/20/21 inspect<br>Lot 18<br>sodded the lot prior to th<br>Lot 24<br>sodded the lot prior to th<br>Lot 27   | Not done as of the last ins<br>9/28/2021<br>t prior to the 9/28/21 inspect<br>s should be installed.<br>Not done as of the last ins<br>9/28/2021<br>it he lot prior to the 9/28/21 inspection<br>ior to the 9/22/20 inspection<br>1/10/20 inspection.<br>1/11/2021<br>rior to the 11/11/21 inspection<br>1/10/20 inspection.<br>1/11/2021<br>rior to the 11/11/21 inspection<br>inonitor for removal and the<br>4/13/2021<br>n on the lot prior to the 4/13/<br>ot.<br>the by 4/27/21 when identified<br>1/21, 9/1/21, 10/27/21.<br>excavation of the lot prior to<br>of the lot, no BMPs are reco<br>ion.<br>e 5/13/20 inspection.<br>e 7/29/21 inspection.  | Pending<br>tion.<br>spection.<br>Active<br>inspection. The Home<br>Removed<br>Active<br>on. Dirt piles were ob<br>installation of BMPs.<br>Pending<br>21 inspection.<br>Removed<br>the 4/13/21 inspectio<br>mmended at this time.<br>Removed<br>Removed<br>Removed | No     Company removed     No     Company removed     No     Served in the ROW     Yes     Yes     last inspection.     n. The lot is relative |  |
| Current Condition:<br>Lot 5 Replat 1<br>Current Condition:<br>Lot 8<br>Current Condition:<br>Lot 8 Replat 1<br>Current Condition:<br>Lot 10 Replat 1<br>Current Condition:<br>Lot 12<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 13<br>Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 12   | Individual Lot<br>Pending - THI Builders be<br>Due to washout in the fro<br>THI Builders was informe<br>Individual Lot<br>Active - The Home Comp<br>dirt piles from the ROW p<br>Individual Lot<br>Removed - Mercury Cont<br>Individual Lot<br>Removed - Fools Inc sod<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Active - Landmark began<br>during the 11/11/21 inspe<br>Individual Lot<br>Silt fence needs to be ins<br>The unidentified builder w<br>Mercury Contractors was<br>Individual Lot<br>Removed - Landmark Pe<br>flat and a vegetative buffer<br>misidentified, see Lot 12<br>Individual Lot<br>Removed - Hildy Homes<br>Individual Lot                          | d to complete by 11/1/21<br>Lot 4<br>egan excavation of the lot<br>ant of the lot, straw wattle<br>d to complete by 11/1/21<br>Lot 5 Replat 1<br>Lot 5 Replat 1<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 8 Replat 1<br>ded the lot prior to the 17<br>Lot 10 Replat 1<br>construction on the lot prior<br>to the inspector will r<br>Lot 10 Replat 1<br>construction on the lot prior<br>to the inspector will r<br>Lot 10 Replat 1<br>construction on the lot prior<br>talled in the rear of the lot<br>reminded on 6/23/21, 7/<br>Lot 13<br>rformance Group began<br>er is in place in the rear of<br>as of the 4/20/21 inspect<br>Lot 18<br>sodded the lot prior to th<br>Lot 24<br>sodded the lot prior to th<br>Lot 27   | Not done as of the last ins<br>9/28/2021 t prior to the 9/28/21 inspec s should be installed.     Not done as of the last ins<br>9/28/2021 f the lot prior to the 9/28/21 i<br>ection. f the lot prior to the 9/28/21 i<br>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<br>tion.<br>spection.<br>Active<br>inspection. The Home<br>Removed<br>Active<br>on. Dirt piles were ob<br>installation of BMPs.<br>Pending<br>21 inspection.<br>Removed<br>the 4/13/21 inspectio<br>mmended at this time.<br>Removed<br>Removed<br>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<br>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<br>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:<br>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<br>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:<br>Lot 72   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot   | s sodded the lot prior to t<br>Lot 72  | 6/2/2021   | Active   | No<br>No   |
| Current Condition:<br>Lot 72<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prio<br>perimeter silt fence prior t  | sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.  |  | Active<br>bection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2   | stalled a lot level<br>W and installed   |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prio<br>perimeter silt fence prior t<br>Individual Lot  | s sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.<br>0 the 7/7/21 inspection.<br>Lot 73  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the<br>Landmark repaired the silt fe  | Active<br>bection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed  | stalled a lot level<br>W and installed   |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prior<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custo<br>Individual Lot   | s sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>In Homes sodded the lot<br>Lot 76   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the of<br>Landmark repaired the silt fe<br>prior to the 4/27/20 inspection<br>4/20/2021   | Active<br>bection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending  | stalled a lot level<br>W and installed<br>1 inspection.<br>Yes                                   |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prio<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custo<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst  | s sodded the lot prior to t<br>Lot 72<br>Irk began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>installed in the rear of th<br>alled along the front of t<br>as informed to complete   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the<br>Landmark repaired the silt fe<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot to protect the drainage.  | Active<br>pection. Landmark ins<br>dirt piles from the RO<br>ance prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co  | stalled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned             |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/  | s sodded the lot prior to 1<br>Lot 72<br>Irk began excavation of i<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the of<br>Landmark repaired the silt for<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot to protect the drainage.<br>he lot.   | Active<br>ection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Ve   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned              |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prio<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa  | s sodded the lot prior to t<br>Lot 72<br>Irk began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>installed in the rear of th<br>alled along the front of t<br>as informed to complete<br>[21, 10/27/21.<br>as informed to complete  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the of<br>Landmark repaired the silt for<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot to protect the drainage.  | Active<br>pection. Landmark ins<br>dirt piles from the RO<br>ance prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Vencil<br>he last inspection.   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned              |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prior<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot   | s sodded the lot prior to 1<br>Lot 72<br>Irk began excavation of i<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the of<br>Landmark repaired the silt for<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot to protect the drainage.<br>he lot.<br>by 4/27/21. Not done as of the<br>by 11/1/21. Not done as of the   | Active<br>ection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Ve   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned              |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance prio<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa  | s sodded the lot prior to 1<br>Lot 72<br>Irk began excavation of i<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the of<br>Landmark repaired the silt for<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot to protect the drainage.<br>he lot.<br>by 4/27/21. Not done as of the<br>by 11/1/21. Not done as of the   | Active<br>pection. Landmark ins<br>dirt piles from the RO<br>ance prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Vencil<br>he last inspection.   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned              |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - McCaul sodde<br>Individual Lot  | s sodded the lot prior to 1<br>Lot 72<br>Irk began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>tion began excavation of<br>o the 6/2/21 inspection.<br>installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>21, 10/27/21.<br>as informed to complete<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the of<br>Landmark repaired the silt for<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot to protect the drainage.<br>he lot.<br>by 4/27/21. Not done as of the<br>by 11/1/21. Not done as of the   | Active<br>ection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Vencil<br>he last inspection. Vencil<br>Removed<br>Removed   | stalled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned             |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:<br>Current Condition:<br>Lot 80<br>Current Condition:<br>Lot 80   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custor<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - McCaul sodde<br>Individual Lot  | s sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>tion began excavation of<br>o the 6/2/21 inspection.<br>Installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80<br>ed the lot and removed the<br>Lot 82   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the silt fe<br>   | Active<br>ection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Vencil<br>he last inspection. Vencil<br>Removed<br>Removed   | stalled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned             |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 80<br>Current Condition:<br>Lot 82<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custor<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - McCaul sodde<br>Individual Lot<br>Removed - Landmark soc   | s sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>tion began excavation of<br>o the 6/2/21 inspection.<br>Installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80<br>ed the lot and removed the<br>Lot 82<br>ded the lot prior to the 10  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the silt fe<br>   | Active<br>Pection. Landmark ins<br>dirt piles from the RO'<br>Pence prior to the 9/3/2<br>Removed<br>Pending<br>nspection. Vencil Co<br>Pending<br>he last inspection. Vencil Co<br>Removed<br>Removed<br>1/18/21 inspection.<br>Removed   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned              |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 80<br>Current Condition:<br>Lot 82<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - McCaul sodde<br>Individual Lot<br>Removed - Landmark soc<br>Individual Lot   | s sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>Installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80<br>ed the lot and removed the<br>Lot 82<br>Ided the lot prior to the 10/<br>Lot 82  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the silt fe<br>   | Active<br>ection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Vencil<br>Removed<br>Removed<br>1/18/21 inspection.  | stalled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned             |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:<br>Lot 80<br>Current Condition:<br>Lot 82<br>Current Condition:<br>Lot 84<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custor<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - Nielsen sodded<br>Individual Lot<br>Removed - Landmark soc<br>Individual Lot<br>Removed - Echelon Hom   | s sodded the lot prior to t<br>Lot 72<br>Ink began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>Installed in the rear of the<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80<br>ed the lot prior to the 10/<br>Lot 82<br>Ided the lot prior to the 1<br>Lot 82<br>Ided the lot prior to the 1<br>Lot 84<br>es sodded the lot prior to   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the silt fe<br>   | Active<br>Pection. Landmark ins<br>dirt piles from the RO'<br>Ince prior to the 9/3/2<br>Removed<br>In.<br>Pending<br>nspection. Vencil Co<br>Pending<br>he last inspection. Vencil Co<br>Removed<br>1/18/21 inspection.<br>Removed<br>Removed<br>Removed  | stalled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned             |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:<br>Current Condition:<br>Lot 80<br>Current Condition:<br>Lot 82<br>Current Condition:<br>Lot 84<br>Current Condition:<br>Lot 84<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custor<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - McCaul sodde<br>Individual Lot<br>Removed - Nielsen sodde<br>Individual Lot<br>Removed - Landmark soc<br>Individual Lot<br>Removed - Echelon Hom-<br>Individual Lot   | s sodded the lot prior to 1<br>Lot 72<br>Irk began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>ction began excavation of<br>o the 6/2/21 inspection.<br>Installed in the rear of the<br>alled along the front of t<br>alled along the front of t<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80<br>ed the lot prior to the 10/<br>Lot 82<br>idded the lot prior to the 14<br>Lot 84<br>es sodded the lot prior to<br>Lot 84<br>es sodded the lot prior to<br>Lot 86  | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the e<br>Landmark repaired the silt fe<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot protect the drainage.<br>he lot.<br>by 4/27/21. Not done as of t<br>by 11/1/21. Not done as of t<br>by 11/1/21. Not done as of t<br>by 11/1/21. Not done as of t<br>interprised on the 1/20/21 inspection.  | Active<br>Pection. Landmark ins<br>dirt piles from the RO'<br>Pence prior to the 9/3/2<br>Removed<br>Pending<br>nspection. Vencil Co<br>Pending<br>he last inspection. Vencil Co<br>Removed<br>Removed<br>1/18/21 inspection.<br>Removed   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>nstruction cleaned              |
| Current Condition:<br>Lot 72<br>Current Condition:<br>Lot 73<br>Current Condition:<br>Lot 76<br>Current Condition:<br>Current Condition:<br>Lot 80<br>Current Condition:<br>Lot 82<br>Current Condition:<br>Lot 84<br>Current Condition:<br>Lot 84<br>Current Condition:<br>Lot 86<br>Current Condition:   | Individual Lot<br>Removed - Kavan Homes<br>Individual Lot<br>Good Condition - Landma<br>construction entrance pric<br>perimeter silt fence prior t<br>Individual Lot<br>Removed - Colony Custon<br>Individual Lot<br>Pending - Vencil Construct<br>the concrete waste prior t<br>1.) Silt fence needs to be<br>2.) Wattles should be inst<br>1.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>reminded on 5/4/21, 6/24/<br>2.) Vencil Construction wa<br>Individual Lot<br>Removed - McCaul sodde<br>Individual Lot<br>Removed - Landmark soc<br>Individual Lot<br>Removed - Echelon Hom-<br>Individual Lot<br>Removed - Hildy sodded   | s sodded the lot prior to to<br>Lot 72<br>Irk began excavation of<br>or to the 6/29/21 inspection.<br>Lot 73<br>m Homes sodded the lot<br>Lot 76<br>tion began excavation of<br>o the 6/2/21 inspection.<br>Installed in the rear of the<br>alled along the front of t<br>alled along the front of t<br>as informed to complete<br>(21, 10/27/21.<br>as informed to complete<br>Lot 78<br>ed the lot prior to the 10/<br>Lot 80<br>ed the lot prior to the 10/<br>Lot 82<br>ided the lot prior to the 14<br>Lot 84<br>es sodded the lot prior to<br>Lot 86<br>the lot prior to the 11/18   | 6/2/2021<br>the lot prior to the 6/2/21 insp<br>on. Landmark removed the e<br>Landmark repaired the silt fe<br>prior to the 4/27/20 inspection<br>4/20/2021<br>of the lot prior to the 4/20/21 in<br>the lot protect the drainage.<br>he lot.<br>by 4/27/21. Not done as of t<br>by 11/1/21. Not done as of t<br>by 11/1/21. Not done as of t<br>by 11/1/21. Not done as of t<br>interprised on the 1/20/21 inspection.  | Active<br>ection. Landmark ins<br>dirt piles from the RO<br>ence prior to the 9/3/2<br>Removed<br>on.<br>Pending<br>nspection. Vencil Co<br>he last inspection. Vencil Co<br>he last inspection. Vencil<br>Removed<br>1/18/21 inspection.<br>Removed<br>Removed<br>Removed   | talled a lot level<br>W and installed<br>1 inspection.<br>Yes<br>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<br>Silt fence should be insta   | for removal.<br>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   | <ol> <li>Not done as of the last ins</li> </ol>   | 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<br>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<br>21 inspection. The basin wa<br>aned out the basin prior to th   | s being dewatered into   | silt fence during  |
|                    | quality riser structure was<br>with the engineer and wil   | s observed in the basin o<br>I update when more info   | luring the 7/31/21 inspection, rmation is available. No resp  | the inspector has inqui<br>onse has been receive   | uired about the change<br>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<br>process of being cleaned<br>new temporary water qua<br>inquired about the chang | manhole prior to the 9/2/<br>out during the 6/15/21 in<br>ality riser structure was o<br>e with the engineer and o | ed prior to the 1/3/20 inspect<br>(20 inspection, the plug is wo<br>nspection. Basin dewatering<br>bserved in the basin during the<br>will update when more inform<br>inspection. No response has | rking effectively. The<br>ceased prior to the 6/2<br>he 7/31/21 inspection,<br>lation is available. Th | basin was in the<br>22/21 inspection. A<br>the inspector has<br>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<br>contractor on site informe<br>the E&A inspector will mo<br>observed in the basin dur<br>update when more inform<br>inspection. No response<br>is working effectively, the | ned out during the 6/22/2<br>d the inspector that he h<br>nitor dewatering proced<br>ing the 7/31/21 inspection<br>ation is available. The a<br>has been received regar<br>inspector will monitor. | ed prior to the 1/3/20 inspect<br>21 inspection. The basin hac<br>ad not caught his employee<br>ures on other basins. A new<br>on, the inspector has inquired<br>area around the basin was se<br>rding any necessary modifica | d been dewatered with<br>in time to tell him to du<br>temporary water qual<br>about the change wite<br>eded and matted prio<br>titions as of the 9/28/2 | nout a BMP. The<br>ewater through a BMP,<br>ity riser structure was<br>th the engineer and will<br>r to the 8/25/21<br>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<br>the 7/31/21 inspection. The area around the basin was seeded and matted prior to the 25/21 inspection. No re-<br>has been received regarding any necessary modifications as of the 9/28/21 inspection. The first is working effect<br>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/<br>the 7/31/21 inspection, the<br>information is available. T<br>has been received regard<br>inspector will monitor.  | 20/21 inspection. A new<br>e inspector has inquired<br>The area around the bas<br>ing any necessary modi   | v temporary water quality rise<br>about the change with the e<br>in was seeded and matted p   | er structure was obser<br>ngineer and will updat<br>rior to the 8/25/21 insp<br>spection. The riser is  | ved in the basin during<br>e when more<br>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<br>end of the western drainage prior to the 31/12/1 inspection, reinstallation is not necessary at this time due to active<br>homebuilding in the area. Additional silt fence was observed on 33/021 along Cornhuster Road adjacent to the C<br>roadway project does not appear to be part of Bridgeport, the inspector will note renormended at this time, the<br>inspector will continue to monitor. The silt fence behind to 131 was removed prior to the 6/29/21 inspection. Gene<br>removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/29/21 inspection. Gene<br>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>   |                    |   |  |   |   |  |
| Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 6         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed         Removed           SF 7         Silt fence         See SWPPP         Removed         Removed         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgepot as of the 9/9/20 in           SF 8         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed         Removed           SF 9         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 12         Silt fence         See SWPPP   |                    | end of the western draina<br>homebuilding in the area.<br>roadway project does not<br>to SB 5 during the 4/13/2<br>inspector will continue to   | ge prior to the 3/1/21 ins<br>Additional silt fence wa<br>appear to be part of Brid<br>1 inspection, due to veg<br>monitor. The silt fence b   | spection, reinstallation is not<br>s observed on 3/30/21 along<br>dgeport, the inspector will mo<br>etation in the area repair will<br>behind lot 131 was removed   | necessary at this time<br>Cornhusker Road ad<br>onitor. Minor damage<br>not be recommended<br>prior to the 6/29/21 ins                                  | due to active<br>jacent to the Culvert, th<br>was observed adjacent<br>at this time, the<br>spection. Gene Graves                              |
| SF 6         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 8         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed           SF 9         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 11         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 12         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 1   | SF 5               | Silt fence  | See SWPPP  |   | Removed   |  |
| SF 6         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 8         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed           SF 9         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 11         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 12         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 1   | Current Condition: | Removed - Commercial S  | eeding removed the silt  | fence prior to the 4/15/20 ins  | spection.   | ·  |
| SF 7         Silt fence         See SWPPP         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 8         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed           SF 9         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP         Removed           Current Cond   | SF 6               |   |  |   |   |  |
| SF 7         Silt fence         See SWPPP         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 8         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed           SF 9         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         See SWPPP         Removed           Current Cond   | Current Condition: | Removed - Commercial S  | eeding removed the silt  | fence prior to the 4/15/20 ins  | spection.   |  |
| Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 8         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Silt fence was removed during the 5/6/20 inspection.         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Silt fence         See SWPPP         Removed         Removed   | SF 7               |   |  |   |   |  |
| Current Condition:         Removed - Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 11         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 15           Silt fence         Lot 28-29         Removed         Removed  | Current Condition: | Removed - The silt fence  | is now included with the   | new grading project to the s  | outh of Bridgeport as   | of the 9/9/20 inspection   |
| Current Condition:         Removed - Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 11         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14           SI 15 fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14           SI 16 fence         See SWPPP         Removed         Removed  | SF 8               | Silt fence  | See SWPPP  |   | Removed   |  |
| Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 11         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 12         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14           Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 15         Silt fence         Lot 28-29         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         Straw           SW 1         Straw Wattles   |                    |   |  | /20 inspection.   |   |  |
| SF 10         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 12         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14           Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14           Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 15         Silt fence         Lot 28-29         Removed         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         SF 16         Silt fence         W of SB 1         7/10/2021   |                    |   |  | for an entire to the A/AE/OO inc  |   |  |
| Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 11         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 12         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 14         Silt fence         Lot 28-29         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/120/21         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 1710/21 inspection.         SF 16         Silt fence         See SWPPP           Current Condition:         Straw Wattles <td></td> <td></td> <td></td> <td>Tence prior to the 4/15/20 ins</td> <td></td> <td></td>   |                    |   |  | Tence prior to the 4/15/20 ins  |   |  |
| SF 11       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 12       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 13       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 14       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.       Removed         SF 14       Silt fence       Lot 28-29       Removed         Current Condition:       Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.       Silt fence       No         Current Condition:       Removed - Gene Graves removed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.       No         SW 1       Straw Wattles       See SWPPP       Removed       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2       Straw W   |                    |   |  | fence prior to the 4/15/20 ins  | spection.   |  |
| Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 12         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         Removed           SF 16         Silt fence         W of SB 1         7/10/201         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2         Straw Wattles         See S  |                    |   |  |   |   |  |
| SF 12         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           Silt fence         See SWPPP         Removed         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 15         Silt fence         Lot 28-29         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         No           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         No           SW 1         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         Straw Wattles         See SWPPP           Current Condition:         Rem   |                    |   |  | fence prior to the 4/15/20 ins  |   |  |
| Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 13         Silt fence         See SWPPP         Removed           Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         Removed           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 15         Silt fence         Lot 28-29         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.           SF 16         Silt fence         W of SB 1         7/10/2021         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         Straw Wattles         See SWPPP         Removed           SW 1         Straw Wattles         See SWPPP         Removed         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.           SW 2         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current C  |                    |   |  | •   |   |  |
| SF 13       Silt fence       See SWPPP       Removed         Current Condition:       Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.         SF 14       Silt fence       See SWPPP       Removed         Current Condition:       Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in         SF 15       Silt fence       Lot 28-29       Removed         Current Condition:       Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.       No         SF 16       Silt fence       W of SB 1       7/10/2021       Active       No         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.       SW 1       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.       SW 1       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.       SW 2       Straw Wattles       See SWPPP       Removed       Active       Yes         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspec  | Current Condition: | Removed - Commercial S  | eeding removed the silt  | fence prior to the 4/15/20 ins  | spection.   |  |
| SF 14       Silt fence       See SWPPP       Removed         Current Condition:       Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in         SF 15       Silt fence       Lot 28-29       Removed         Current Condition:       Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.       Removed         SF 16       Silt fence       W of SB 1       7/10/2021       Active       No         Current Condition:       Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.       Removed       Removed         SW 1       Straw Wattles       See SWPPP       Removed       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.       SW 2       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.       SW 3       Straw Wattles       See SWPPP       4/15/2020       Active       Yes         Current Condition:       Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.       The western wattles should be cleaned out/repaired or replaced and wattles should be extended  | SF 13              | Silt fence  | See SWPPP  |   | Removed   |  |
| Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 in           SF 15         Silt fence         Lot 28-29         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         Removed           SF 16         Silt fence         W of SB 1         7/10/2021         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         Removed         Removed           SW 1         Straw Wattles         See SWPPP         Removed         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         Sw 2         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         Sw 3         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58         Gene Graves wa  |                    |   |  | fence prior to the 4/15/20 ins  |   |  |
| Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.           SF 16         Silt fence         W of SB 1         7/10/2021         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         SW 1         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2         Straw Wattles         See SWPPP         Removed         Removed         See SWPPP         Removed         See SWPPP         Removed         See SW 2         Straw Wattles         See SWPPP         Active         Yes         Yes         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattle   |                    |   |  | e new grading project to the s  |   | of the 9/9/20 inspection   |
| Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.           SF 16         Silt fence         W of SB 1         7/10/2021         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         SW 1         Straw Wattles         See SWPPP         Removed         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2         Straw Wattles         See SWPPP         Removed         Removed         Removed         See SWPPP         Removed         Removed         See SWPPP         See SWPPP         Removed         See SWPP  | QE 45              |   |  |   |   |  |
| SF 16       Silt fence       W of SB 1       7/10/2021       Active       No         Current Condition:       Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.       SW 1       Straw Wattles       See SWPPP       Removed       Image: See SWPP       Removed       Image: See SWPP       Removed       Image: See SWPP   |                    |   |  | rior to the 0/20/21 increation  |   | I  |
| Current Condition:       Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to 7/10/21 inspection.         SW 1       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.       Removed         SW 2       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 3       Straw Wattles       See SWPPP       Active       Yes         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.       Yes         SW 3       Straw Wattles       See SWPPP       4/15/2020       Active       Yes         Current Condition:       Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.       The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58         Gene Graves was informed to complete by 3/8/21.       Not done as of the last inspection. Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.   |                    |   |  |   |   | NI.  |
| 7/10/21 inspection.         SW 1       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 3       Straw Wattles       See SWPPP       4/15/2020         Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 3       Straw Wattles       See SWPPP       4/15/2020         Current Condition:       Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58         Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.  |                    |   |  |   |   |  |
| Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.           SW 2         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.           SW 3         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58           Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection.         Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.   | Current Condition. |   |  |   | r during cleanout of th   | le basin phòr to the   |
| Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.           SW 2         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.           SW 3         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58           Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection.         Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.   | SW 1               | Straw Wattles   | See SWPPP  |   | Removed   |  |
| SW 2         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 3         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.           The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58         Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.  | Current Condition: | Removed - The wattles a   | re considered part of the  | e temporary stabilization of th   | e area as of the 6/29/2   | 21 inspection.   |
| SW 3         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58         Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.  |                    |   |  |   |   |  |
| SW 3         Straw Wattles         See SWPPP         4/15/2020         Active         Yes           Current Condition:         Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout the 4/15/20 inspection.         The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58         Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded 4/23/21, 7/1/21, 9/2/21, 12/2/21.  | Current Condition: | Removed - The wattles a   | re considered part of the  | temporary stabilization of th   | e area as of the 6/29/2   | 21 inspection.   |
| the 4/15/20 inspection.<br>The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58<br>Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded<br>4/23/21, 7/1/21, 9/2/21, <b>12/2/21</b> .   | SW 3               | Straw Wattles   | See SWPPP  | 4/15/2020   | Active  | Yes  |
|   | Current Condition: | the 4/15/20 inspection.<br>The western wattles shou<br>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<br>an during the 4/20/21 ins | ewalk adjacent to SB 4 durin<br>aped the street by the CW p<br>pection, additional lot level c<br>inspection. | rior to the 12/28/20 insp | pection. The villas  |
|--------------------|---|--|---|---------------------------|----------------------|
|                    | Street cleaning is needed<br>Gene Graves was inform<br>4/20/21, 7/1/21, 9/2/21, 1 | ed to complete by 3/2/21.                            | washout.<br>. 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<br>&A inspector relocated th  | P signs at the intersection of<br>d, and at the intersection of<br>ne SWPPP sign at the Laquin                | Cornhusker Road and       | S 181st Street durin |
| pector Signature:  | Jule Grands   |  |   | Reviewed By:              | Cato Sul             |