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

## **Engineering Answers**

	E&A - P20	19.328.000			
nspector: Jason Brackett					
	Bridgepor	t Development		Stage	
		-		1	
	12/	18/2021		68136	
SW of C	ornhusker Road and	d S 180th Street, Sarpy Coւ	ınty, NE		
100%					
60%					
Amount in tenths	Date inspected	Weather Conditions	Time		
				Week	
0.00"					
0.00"					
0.00"	12/14/2021	Sunny 59/34	3:10 PM		
0.19"					
0.00"					
0.00"					
0.00"					
None					
	100% 100% 100% 100% 96% 75% 100% 60%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Bridgepor SAR-2016 CSW-12/ SW of Cornhusker Road and 100% 100% 100% 96% 75% 100% 60% 60% Amount in tenths Date inspected 0.00" 0.00" 12/14/2021 0.19" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	100%   100%   100%     100%     100%     100%     100%     100%     100%   10	Bridgeport Development   SAR-20161228-3910-GP1   CSW-201701381   12/18/2021   SW of Cornhusker Road and S 180th Street, Sarpy County, NE	

## Construction Sequencing:

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

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

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

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

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

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

# Checklist Questions:

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

No

Create Corrective Action?

No, see BMPs section (Lot 101).

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

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

lo, see BMPs section.	
dust associated with the construction activity adequately controlled on the site?	
es es	
reate Corrective Action?	
I/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.

LINIALIA NISMA	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name Al 1	Area Inlet Protection	See SWPPP	Frojected ilistali Date	Removed	Wallitellarice		
Current Condition:			I et protection prior to the 4/23/2		raine to SR 2 to proven		
Current Condition.	flooding the inlet protectio	· ·	protection prior to the 4/23/	zo irispection. Tillet di	iallis to SB 2, to preven		
A I O	· ·		T	B	1		
Al 2	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 flooding the inlet protection will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed	1		
Current Condition:			led with the new grading proje		depart on of the 0/0/20		
Current Condition.	inspection.	protection is now includ	led with the new grading proje	ect to the south of bild	agepoit as of the 3/3/20		
	'				T		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			0 inspection. To prevent floo		nlet protection will be		
	recommended at this time		W is recommended in the find	dings section.			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil-	t fence wrap was		
	installed around the inlet p	prior to the 8/12/20 inspe	ection.				
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	nspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	Pending - Due to the likely	probability that the Co	unty Road project will start so	on, rock is no longer i	necessary at the		
	entrance. The inspector v	vill monitor trackout and	continue to recommend stree	et cleaning as-needed	d as of the 3/12/20		
	inspection. The Cornhusk	inspection. The Cornhusker Road project is underway as of the 6/29/21 inspection.					
		tor rioda project io diriat	iway as of the orzarzi mspec	Juori.			
	Stabilized Construction	Cornhusker and S	iway as of the 6/25/21 mspec	50011.	1		
CE 2	Stabilized Construction Entrance		I way as of the 0/23/21 mspec	Removed			
CE 2 Current Condition:	Entrance	Cornhusker and S 184th Street	,	Removed	ornhusker Road.		
	Entrance	Cornhusker and S 184th Street	f the 5/18/21 inspection due to	Removed	ornhusker Road.		
Current Condition: CW 1	Entrance Removed - The entrance Concrete Washout	Cornhusker and S 184th Street has been removed as o Lot 56	,	Removed o active grading on Co Removed			
Current Condition:	Entrance Removed - The entrance Concrete Washout	Cornhusker and S 184th Street has been removed as o Lot 56	f the 5/18/21 inspection due to	Removed o active grading on Co Removed			
Current Condition: CW 1 Current Condition: CW 2	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	f the 5/18/21 inspection due to d the concrete washout prior	Removed o active grading on Control Removed to the 7/10/21 inspect Active	tion. Yes		
Current Condition: CW 1 Current Condition:	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55	f the 5/18/21 inspection due to d the concrete washout prior 7/10/2021	Removed o active grading on Control Removed to the 7/10/21 inspect Active	tion. Yes		
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Current Condition: CW 1 Current Condition: CW 2	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra Washout is running down	Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55 ves installed a new con the slope along the curl	f the 5/18/21 inspection due to d the concrete washout prior 7/10/2021 crete washout on Lot 55 prior	Removed o active grading on Control Removed to the 7/10/21 inspect to the 7/10/21 inspect to the 7/10/21 inspect up before washing interpretations.	tion. Yes		
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IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
ID 7	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
ID 0	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
IP 8	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 prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 9	· ·
Current Condition:	Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
differit Condition.	flooding the inlet protection will not be reinstalled.
ID 40	
IP 10 Current Condition:	Inlet Protection   See SWPPP   Removed   Remov
current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
	· ·
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	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
ID 45	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
ID 10	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 area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	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
	area is relatively stabilized. Street cleaning and flushing of the storm sewer 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 prevent
ID 40	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19 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 prevent
differit Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
15.00	
IP 20	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 51	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		· ·	prior to the 1/3/20 inspection		
	The inlet protection needs	s to be cleaned out or re	moved.		
	<mark>4/23/21, 7/1/21, 9/2/21, 1</mark>	2/2/21.	. Not done as of the last ins	pection. Gene Graves	was reminded on
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	protection prior to the 4/2: The inlet protection needs	3/20 inspection. s to be resecured or remed to complete by 3/8/21	oved.  Not done as of the last inspection		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection prior to the 4/2:  The inlet protection needs	protection was installed 3/20 inspection. Sudbec to be resecured or rem	prior to the 1/3/20 inspection k cleaned out the inlet protection	n. Commercial Seedin ction prior to the 8/5/20	g maintained the inlet 0 inspection.
ID 22		Soo SW/DDD	1/2/2020	Activo	Voc
IP 32 Current Condition:	The inlet protection needs  Gene Graves was informed.	3/20 inspection. Sudbects to be cleaned out or real	1/3/2020 prior to the 1/3/20 inspection is cleaned out the inlet protection.  moved.  1. Not done as of the last income.	ction prior to the 8/5/20	) inspection.
IP 33	7/1/21, 9/2/21, 12/2/21.  Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	The inlet protection needs	s to be cleaned out or rel ed to complete by 3/8/21 2/2/21.	k cleaned out the inlet protect moved.  Not done as of the last ins		
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/	20 inspection. Inlet dr	rains to SB 5, to prevent
Current Condition:			t protection prior to the 4/23/		ains to SB 5, to prevent
IP 36	flooding the inlet protection			Removed	, ,
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	-	t protection prior to the 4/23/		ains to SB 5, to prevent
Current Condition:			t protection prior to the 4/23/	Removed 20 inspection Inlet dr	ains to SR 5, to prevent
IP 39	flooding the inlet protection	0	r protection prior to the 1/20/	Removed	and to ob o, to provent
Current Condition:			t protection prior to the 4/23/		ains to SB 5, to prevent
IP 40	flooding the inlet protection			Removed	, ,
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/	20 inspection. Inlet dr	ains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	area is relatively stabilized	d. Street cleaning and fl	prior to the 8/5/20 inspection ushing of the storm sewer wi	ll occur as needed.	n and the surrounding
IP 42	Inlet Protection	See SWPPP		Removed	1 (b
Current Condition:	area is relatively stabilized	d. Street cleaning and fl	prior to the 8/5/20 inspection ushing of the storm sewer wi	ll occur as needed.	n and the surrounding
IP 43	Inlet Protection	See SWPPP	a ta annual at 0.15 Co.	Removed	
Current Condition:	Removed - IP 43 drains to Inlet Protection	See SWPPP	n is needed at this time.	Removed	
11 77	miot i fototion	000 OVVI I I		I CHIOVEU	<u> </u>

Current Condition:	Removed - IP 44 drains to	o SB 5, no inlet protectio	n is needed at this time		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 inspe	ction. Gene Graves o	leaned out the inlet
	protections prior to the 12	2/28/20 inspection.			
			ed out and the street needs t	o be scraped in the ar	ea.
	2.) The eastern inlet prote	ection needs to be cleaned	ed out.		
	1 ) Gene Graves was info	ormed to complete by 3/8	3/21. Not done as of the last	inspection Gene Gra	ves was reminded on
	4/23/21, 7/1/21, 9/2/21, 1		721. Not dolle as of the last	inspection. Gene Gra	ves was reminded on
			3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on
	9/2/21, 12/2/21.			· ·	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:			ble toilet and sodded the lot		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No No
Current Condition:			vation of the pool area prior		
			eplat 2 as of the 8/20/20 inspo of as of the 3/1/21 inspection.		
			xcavation of the basin, silt fe		
			needed adjacent to the basin		
		J.	•		
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:			the lot prior to the 4/6/21 insp		
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.		
			04 No. 1		
		med to complete by 7/6/2	21. Not done as of the last in	nspection. Mercury Ho	omes was reminded on
	9/1/21, 10/27/21.				
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes
Current Condition:			t prior to the 9/21/21 inspecti		
	12/14/21 inspection.	e 11/11/21 inspection. If	HI Builders moved portable	tollet from lot 3 to 10	of 14 prior to the
	12/14/21 inspection.				
	1.) Due to washout in the	front of the lot straw wa	ittles should be installed		
	2.) The portable toilet no				
	,				
			/21. Not done as of the last	inspection.	
	2.) THI Builders was infe				
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:	Pending - THI Builders be	agan excavation of the lo	t prior to the 9/28/21 inspecti	on.	
	Due to washout in the from	nt of the lot straw wattle	s should be installed		
	Due to washout in the no	The of the lot, straw wattie	3 Should be installed.		
	THI Builders was informe	d to complete by 11/1/21	. Not done as of the last ins	pection.	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No
Current Condition:			f the lot prior to the 9/28/21 ir		
	dirt piles from the ROW p				, , ,
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:			ior to the 9/22/20 inspection.		
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1			
Current Condition:	Removed - Fools Inc sod			Removed	
Lot 10 Replat 1		ded the lot prior to the 11	1/10/20 inspection.	Removed	
	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:	Active - Landmark began	Lot 10 Replat 1 construction on the lot p	11/11/2021 rior to the 11/11/21 inspectio	Active n. Dirt piles were obs	erved in the ROW
Current Condition:	Active - Landmark began during the 11/11/21 inspe	Lot 10 Replat 1 construction on the lot particular, the inspector will n	11/11/2021 vrior to the 11/11/21 inspection nonitor for removal and the in	Active n. Dirt piles were obs	erved in the ROW
	Active - Landmark began during the 11/11/21 insperemoved the dirt piles p	Lot 10 Replat 1 construction on the lot p ction, the inspector will n prior to the 12/14/21 ins	11/11/2021  rior to the 11/11/21 inspection nonitor for removal and the inpection.	Active n. Dirt piles were obsonstallation of BMPs. La	erved in the ROW Indmark Homes
Lot 12	Active - Landmark began during the 11/11/21 inspe removed the dirt piles p Individual Lot	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12	11/11/2021  vior to the 11/11/21 inspection  nonitor for removal and the inpection.  4/13/2021	Active n. Dirt piles were observatallation of BMPs. La	erved in the ROW
	Active - Landmark began during the 11/11/21 inspe removed the dirt piles p Individual Lot	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12	11/11/2021  rior to the 11/11/21 inspection nonitor for removal and the inpection.	Active n. Dirt piles were observatallation of BMPs. La	erved in the ROW Indmark Homes
Lot 12	Active - Landmark began during the 11/11/21 inspe removed the dirt piles p Individual Lot Pending - Mercury Contra	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12 actors began construction	11/11/2021  rior to the 11/11/21 inspection  nonitor for removal and the inpection.  4/13/2021  n on the lot prior to the 4/13/2021	Active n. Dirt piles were observatallation of BMPs. La	erved in the ROW Indmark Homes
Lot 12	Active - Landmark began during the 11/11/21 inspe removed the dirt piles p Individual Lot	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12 actors began construction	11/11/2021  rior to the 11/11/21 inspection  nonitor for removal and the inpection.  4/13/2021  n on the lot prior to the 4/13/2021	Active n. Dirt piles were observatallation of BMPs. La	erved in the ROW Indmark Homes
Lot 12	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrassilt fence needs to be inspection.	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12 actors began construction talled in the rear of the lo	11/11/2021  rior to the 11/11/21 inspection  nonitor for removal and the inpection.  4/13/2021  n on the lot prior to the 4/13/2021	Active n. Dirt piles were obs stallation of BMPs. La  Pending 1 inspection.	erved in the ROW andmark Homes Yes
Lot 12	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrassilt fence needs to be inspection.	Lot 10 Replat 1 construction on the lot p action, the inspector will n arior to the 12/14/21 ins Lot 12 actors began construction stalled in the rear of the lo	11/11/2021  vior to the 11/11/21 inspection nonitor for removal and the in pection.  4/13/2021  n on the lot prior to the 4/13/202t.  ete by 4/27/21 when identified	Active n. Dirt piles were obs stallation of BMPs. La  Pending 1 inspection.	erved in the ROW andmark Homes Yes
Lot 12	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrassilt fence needs to be instituted to the Unidentified builder with the Contrastile Contrastil	Lot 10 Replat 1 construction on the lot p action, the inspector will n arior to the 12/14/21 ins Lot 12 actors began construction stalled in the rear of the lo	11/11/2021  vior to the 11/11/21 inspection nonitor for removal and the in pection.  4/13/2021  n on the lot prior to the 4/13/202t.  ete by 4/27/21 when identified	Active n. Dirt piles were obs stallation of BMPs. La  Pending 1 inspection.	erved in the ROW andmark Homes Yes
Lot 12 Current Condition:	Active - Landmark began during the 11/11/21 insperemoved the dirt piles produced in the	Lot 10 Replat 1 construction on the lot p action, the inspector will n prior to the 12/14/21 ins Lot 12 actors began construction stalled in the rear of the love vill be informed to complete reminded on 6/23/21, 7/ Lot 13	11/11/2021  vior to the 11/11/21 inspection nonitor for removal and the in pection.  4/13/2021  n on the lot prior to the 4/13/202t.  ete by 4/27/21 when identified	Active n. Dirt piles were obs stallation of BMPs. La  Pending 1 inspection.  A. Not done as of the la  Removed	reved in the ROW andmark Homes  Yes  ast inspection.
Lot 12 Current Condition:	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrassilt fence needs to be insufficient to the University of	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12 actors began construction stalled in the rear of the loc will be informed to complete reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of	11/11/2021  vior to the 11/11/21 inspection nonitor for removal and the impection.  4/13/2021  non the lot prior to the 4/13/2021  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to so the lot, no BMPs are recompleted.	Active n. Dirt piles were obsustallation of BMPs. La Pending 1 inspection.  1. Not done as of the la Removed the 4/13/21 inspection	reved in the ROW andmark Homes  Yes  ast inspection.
Lot 12 Current Condition:	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrassilt fence needs to be insufficient to the University of the Unidentified builder was a londividual Lot Removed - Landmark Pe	Lot 10 Replat 1 construction on the lot p ection, the inspector will n prior to the 12/14/21 ins Lot 12 actors began construction stalled in the rear of the loc will be informed to complete reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of	11/11/2021  vior to the 11/11/21 inspection nonitor for removal and the impection.  4/13/2021  non the lot prior to the 4/13/2021  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to so the lot, no BMPs are recompleted.	Active n. Dirt piles were obsustallation of BMPs. La Pending 1 inspection.  1. Not done as of the la Removed the 4/13/21 inspection	reved in the ROW andmark Homes  Yes  ast inspection.
Lot 12 Current Condition:	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrassilt fence needs to be insuffered builder with Mercury Contractors was Individual Lot Removed - Landmark Peflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot	Lot 10 Replat 1 construction on the lot p ection, the inspector will n orior to the 12/14/21 ins Lot 12 actors began construction talled in the rear of the lo will be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18	11/11/2021  prior to the 11/11/21 inspection nonitor for removal and the impection.  4/13/2021  non the lot prior to the 4/13/2021  pt.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to the lot, no BMPs are recomion.	Active n. Dirt piles were obsustallation of BMPs. La Pending 1 inspection.  1. Not done as of the la Removed the 4/13/21 inspection	reved in the ROW andmark Homes  Yes  ast inspection.
Lot 12 Current Condition:  Lot 13 Current Condition:	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrastillation of the University of the Univ	Lot 10 Replat 1 construction on the lot p ection, the inspector will n orior to the 12/14/21 ins Lot 12 actors began construction talled in the rear of the lo will be informed to comple reminded on 6/23/21, 7/ Lot 13 fformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18	11/11/2021  prior to the 11/11/21 inspection nonitor for removal and the impection.  4/13/2021  non the lot prior to the 4/13/2021  pt.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to the lot, no BMPs are recomion.	Active n. Dirt piles were obsustallation of BMPs. La Pending 1 inspection.  A. Not done as of the la Removed the 4/13/21 inspection mended at this time.	reved in the ROW andmark Homes  Yes  ast inspection.
Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 18 Current Condition:  Lot 24	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contractors was Individual Lot Removed - Landmark Pending and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Hildy Homes and Individual Lot	Lot 10 Replat 1 construction on the lot p ection, the inspector will n orior to the 12/14/21 ins Lot 12 actors began construction talled in the rear of the lo vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24	11/11/2021  rior to the 11/11/21 inspection nonitor for removal and the impection.  4/13/2021  non the lot prior to the 4/13/20  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to of the lot, no BMPs are recomion.  e 5/13/20 inspection.	Active n. Dirt piles were obsustallation of BMPs. La Pending 1 inspection.  A. Not done as of the la Removed the 4/13/21 inspection mended at this time.	reved in the ROW andmark Homes  Yes  ast inspection.
Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 18 Current Condition:	Active - Landmark began during the 11/11/21 insperemoved the dirt piles pure Individual Lot Pending - Mercury Contrastillation of the University of the Univ	Lot 10 Replat 1 construction on the lot p ection, the inspector will n orior to the 12/14/21 ins Lot 12 actors began construction talled in the rear of the lo vill be informed to comple reminded on 6/23/21, 7/ Lot 13 rformance Group began er is in place in the rear of as of the 4/20/21 inspect Lot 18 sodded the lot prior to the Lot 24	11/11/2021  rior to the 11/11/21 inspection nonitor for removal and the impection.  4/13/2021  non the lot prior to the 4/13/20  ot.  ete by 4/27/21 when identified 1/21, 9/1/21, 10/27/21.  excavation of the lot prior to of the lot, no BMPs are recomion.  e 5/13/20 inspection.	Active n. Dirt piles were obsustallation of BMPs. La Pending 1 inspection.  A. Not done as of the la Removed the 4/13/21 inspection mended at this time.  Removed	reved in the ROW andmark Homes  Yes  ast inspection.

Current Condition:	Removed - Mercury Cont	ractors sodded the lot p	rior to the 11/10/20 inspection	1.			
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - McCaul sodd	_			No.		
Lot 35 Current Condition:	Individual Lot	Lot 35	12/14/2021 e lot prior to the 12/14/21 ir	Active	No No		
Current Condition.	monitor for the installat		e lot prior to the 12/14/21 if	ispection. East insp	ector will continue to		
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No		
Current Condition:			e lot prior to the 12/14/21 ir				
	monitor for the installar						
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No		
Current Condition:	Active -Vencil began ex	cavation on the lot pri	or to the 12/14/21 inspectio	n. E&A inspector wi	II continue to monitor		
	for the installation of B	MPs.					
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	ion of BMPs. Dirt pile	s were removed from		
Lot 49	the ROW prior to the 12 Individual Lot	Lot 49	9/28/2021	Pending	Yes		
Current Condition:			f the lot prior to the 9/28/21 in				
Current Condition.	dirt piles from the ROW p			ispection. Tacesette	Tiornes removed the		
	dire plies from the ROW p	7101 to the 10/20/21 insp	COUOTI.				
	Wattles should be installed	ed along the front of the	lot where possible.				
		g					
	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 so		12/2/20 inspection.				
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	No		
Current Condition:	Good Condition - Urban S		n on the lot prior to the 12/7/2	1 inspection. Urban	Spark installed perimeter		
	silt fence prior to the 12/7	7/21 inspection.					
Lot 59	Individual Lot	Lot 59		Removed			
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 8/20/20 inspection.		•		
Lot 60	Individual Lot	Lot 60		Removed			
Current Condition:	Removed - Kavan Home			•			
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No		
Current Condition:			construction on the lot prior		on. A portion of SF 4		
		Iffer is in place in the rea	er of the lot as of the 6/2/21 in				
Lot 63	Individual Lot	Lot 63		Removed			
Current Condition:			t prior to the 8/5/21 inspection				
Lot 64	Individual Lot	Lot 64		Removed			
Current Condition:	Removed - Kavan Home		the 7/1/20 inspection.				
Lot 65 Current Condition:	Individual Lot Removed - Sundown Hor	Lot 65	to the 4/6/21 inequation	Removed			
Lot 66	Individual Lot	Lot 66	to the 4/6/21 inspection.	Removed			
Current Condition:			or to the 12/8/20 inspection.	Removed			
Lot 67	Individual Lot	Lot 67	To the 12/6/20 inspection:	Removed			
Current Condition:			or to the 11/23/21 inspection.				
Lot 68	Individual Lot	Lot 68		Removed			
Current Condition:	Removed - Landmark so	dded the lot prior to the	7/29/21 inspection.				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No		
Current Condition:			silt fence in the rear of the lot		cance resulting from		
			ion. The lot is inactive at this	time.			
Lot 70	Individual Lot	Lot 70		Removed			
Current Condition:	Removed - Kavan Home			1			
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes		
Current Condition:		•	ne lot prior to the 6/2/21 inspe				
	construction entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed						
	perimeter silt fence prior to the 7/7/21 inspection. Landmark repaired the silt fence prior to the 9/3/21 inspection.						
	Silt fence needs to be r	enaired on the side of	the lot				
	Out reflect fleeds to be f	cpanea on the side of	ine iot.				
	Landmark Homes was i	informed to complete h	ov 12/21/21				
Lot 73	Individual Lot	Lot 73		Removed			
Current Condition:			L t prior to the 4/27/20 inspection		I.		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes		
Current Condition:			of the lot prior to the 4/20/21 i				
	the concrete waste prior	•					
			ne lot to protect the drainage.				
	2.) Wattles should be ins	talled along the front of t	he lot.				
			by 4/27/21. Not done as of t	he last inspection. Vo	encil Construction was		
	reminded on 5/4/21, 6/24		h., 44/4/04 No. 1	ha laati oo oo d			
	· ·		by 11/1/21. Not done as of t	<u> </u>			
Lot 78	Individual Lot	Lot 78		Removed			
		·			·		

0 10 101					
Current Condition:	Removed - McCaul sodde		6/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodde	ed the lot and removed t	he portable toilet prior to the	1/18/21 inspection.	
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark soc	ded the lot prior to the	11/18/20 inspection		1
Lot 84	Individual Lot	Lot 84	1, 10,20 mopeonem	Removed	
	Removed - Echelon Home		th - C/45/04 in an action	Nemoveu	L
Current Condition:			the 6/15/21 inspection.		
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded	the lot prior to the 11/18	/20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes :	sodded the lot prior to th	e 3/12/20 inspection.		
	•			D P	V
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:			to the 9/28/21 inspection. D	irt piles were observe	d in the ROW during the
	9/28/21 inspection, the installation of the in	talled in the rear of the l		spection.	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes		e 11/24/20 inspection		1
			le 11/24/20 inspection.	Damana	
Lot 90	Individual Lot	Lot 90	- 0/7/04 :- ::	Removed	<u> </u>
Current Condition:	Removed - Hildy Homes :		e 9/7/21 inspection.	1	
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:	Removed - Advantage Ho	omes sodded the lot price	r to the 12/8/20 inspection.		
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:			r to the 9/22/20 inspection.		1
			i to the arzzizo inspection.	Domestical	
Lot 94	Individual Lot	Lot 94	1.0 1.1 1.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2	Removed	<u> </u>
Current Condition:			d the lot prior to the 8/31/21 in		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/20 inspection.		
Lot 100	Individual Lot	Lot 100	1	Removed	
Current Condition:	Removed - S&G sodded		21 inenection		
				T 5 "	V
Lot 101 Current Condition:	Individual Lot	Lot 101	10/20/2021 lot prior to the 10/20/21 insp	Pending	Yes
	the inspector will monitor	ioi removai.			
	Silt fence should be instal	led around the dirt piles	in the rear of the lot along th		northeast corner.
Let 100	Silt fence should be instal	led around the dirt piles	1. Not done as of the last ins	pection.	
Lot 109 Current Condition:	Silt fence should be instal HBC Homes was informe Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109	1. Not done as of the last ins 6/22/2021	pection. Active	No No
	Silt fence should be instal HBC Homes was informe Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109	1. Not done as of the last ins	pection. Active	No No
Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg	led around the dirt piles d to complete by 11/1/2 Lot 109 jan construction on the l	1. Not done as of the last ins 6/22/2021	pection.  Active tion. The lot is relative	No No
Current Condition:  Lot 111	Silt fence should be instal HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109 pan construction on the l	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec	pection. Active	No No
Current Condition:  Lot 111  Current Condition:	Silt fence should be instal  HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home	led around the dirt piles d to complete by 11/1/2 Lot 109 jan construction on the l Lot 111 es sodded the lot prior to	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection.	pection.  Active tion. The lot is relative Removed	No ely flat, no BMPs are
Current Condition:  Lot 111  Current Condition:  Lot 113	Silt fence should be instal HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109 gan construction on the l Lot 111 es sodded the lot prior to	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec the 11/23/21 inspection. 12/14/2021	pection.  Active tion. The lot is relative  Removed  Active	No ely flat, no BMPs are
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Current Condition:  Lot 111  Current Condition:  Lot 113  Current Condition:  Lot 114	Silt fence should be instal HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109 gan construction on the l Lot 111 es sodded the lot prior to Lot 113 egan excavation on the ion of BMPs. Lot 114	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in	Active  Active  Removed  Active  Active  Active  Active	No ely flat, no BMPs are  No ector will continue to
Current Condition:  Lot 111  Current Condition:  Lot 113  Current Condition:	Silt fence should be instal HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109 pan construction on the less sodded the lot prior to Lot 113 egan excavation on the lot of BMPs. Lot 114 egan excavation on the	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in	Active  Active  Removed  Active  Active  Active  Active	No ely flat, no BMPs are  No ector will continue to
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Current Condition:  Lot 111  Current Condition:  Lot 113  Current Condition:  Lot 114  Current Condition:  Lot 119	Silt fence should be instal HBC Homes was informe Individual Lot Active - Homeowners begineeded at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC bimonitor for the installat Individual Lot Active - Vinton22 LLC bimonitor for the installat Individual Lot	Lot 113 egan excavation on the lot of BMPs. Lot 119 Lot 113 Lot 114 Lot 114 Lot 114 Lot 114 Lot 115 Lot 114 Lot 115 Lot 114 Lot 119 Lot 119	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e lot prior to the 12/14/21 in	Active  Active  Removed  Active  Active  Active  Active	No ely flat, no BMPs are  No ector will continue to
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Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded of Silt Fence	Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot of BMPs. Lot 119 Lot 114 Lot 119 Lot 125	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 2/14/2021 e lot prior to the 12/14/21 in 2/1 inspection. 9/28/2021	Active  Active  Removed  Active  Active  Active  Active  Active  Active  Removed  Active	No ely flat, no BMPs are  No ector will continue to No ector will continue to
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Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded in Silt Fence Good Condition - Silt fence	Lot 111 es sodded the lot prior to Lot 113 egan excavation on the lot of BMPs. Lot 119 Lot 114 egan excavation on the lot of BMPs. Lot 115 Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 119 the lot prior to the 5/18/2 eya exaction on the lot of lot o	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 2/14/2021 e lot prior to the 12/14/21 in 2/1 inspection. 9/28/2021	Active Inspection. Active Active Active Active Inspection. E&A	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded in Silt Fence Good Condition - Silt fence	Lot 111 es sodded the lot prior to Lot 113 egan excavation on the lot of BMPs. Lot 119 Lot 114 egan excavation on the lot of BMPs. Lot 115 Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 115 eya excavation on the lot of BMPs. Lot 119 the lot prior to the 5/18/2 eya exaction on the lot of lot o	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 21 inspection. 9/28/2021 e north side of Lot 125 prior to	Active Inspection. Active Active Active Active Inspection. E&A	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
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Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 125 Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded silt Fence Good Condition - Silt fence the silt fence was observe construction.	led around the dirt piles d to complete by 11/1/2 Lot 109 gan construction on the less sodded the lot prior to Lot 113 egan excavation on the ion of BMPs. Lot 114 egan excavation on the ion of BMPs. Lot 119 the lot prior to the 5/18/2 Lot 125 we was installed along the diduring the 9/28/21 installed along the Lot 126	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e lot prior to the 12/14/21 in 21 inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be	Active Inspection. Active Active Active Active Inspection. E&A	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
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Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128	Silt fence should be instal  HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded of Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot	Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot 119 Lot 114 egan excavation on the lot 119 Lot 119 Lot 119 Lot 125 ee was installed along the ed during the 9/28/21 installed lot prior Lot 126 Lot 126 Lot 126 Lot 126 Lot 126 Lot 126 Lot 128	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection. 12/14/2021 e lot prior to the 12/14/21 ir 12/14/2021 e lot prior to the 12/14/21 ir 12/14/2021 e lot prior to the 12/14/21 ir 21 inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be to the 5/6/20 inspection.	Active Inspection.  Active Inspection. E&A inspection. EAA ins	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
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Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 128 Current Condition:  Lot 131	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot	Lot 111 es sodded the lot prior to Lot 119 Lot 113 egan excavation on the lot of BMPs. Lot 119 Lot 119 Lot 125 Lot 126 Lot 126 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 131	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e lot prior to the 12/14/21 in 21 inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection.	Active Inspection. Active Inspection. E&A inspection. EA inspec	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded is Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde	Lot 111 es sodded the lot prior to to 119 the lot prior to the 5/18/2 Lot 125 Lot 126 Lot 126 Lot 126 Lot 127 Lot 128 Lot 128 Lot 131 d the lot prior to the 11/2	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e lot prior to the 12/14/21 in 21 inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection.	Active Inspection.  Active Inspection. E&A ins	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No enter will continue to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 131	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded in Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot	led around the dirt piles d to complete by 11/1/2 Lot 109 gan construction on the l Lot 111 es sodded the lot prior to Lot 113 egan excavation on the ion of BMPs. Lot 114 egan excavation on the ion of BMPs. Lot 119 the lot prior to the 5/18/2 Lot 125 be was installed along the d during the 9/28/21 instance of the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 131 d the lot prior to the 11/2 Lot 133	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e lot prior to the 12/14/21 in 21 inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection. 24/20 inspection.	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No enter will continue to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded is Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re-	led around the dirt piles d to complete by 11/1/2 Lot 109 gan construction on the l Lot 111 es sodded the lot prior to Lot 113 egan excavation on the ion of BMPs. Lot 114 egan excavation on the ion of BMPs. Lot 119 the lot prior to the 5/18/2 Lot 125 ee was installed along the d during the 9/28/21 installed along the clot 126 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 esodded by Groundscap	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspec to the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e lot prior to the 12/14/21 in 21 inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection.	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No enter will continue to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:  Lot 133 Current Condition:  Lot 133 Current Condition:  Lot 134	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners begineeded at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded in Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re Individual Lot	Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot of BMPs. Lot 119 Lot 119 Lot 119 Lot 125 Ew was installed along the during the 9/28/21 installed along the lot prior Lot 128 tion sodded the lot prior to 128 Lot 131 d the lot prior to the 5/18/2 Lot 133 sodded by Groundscap Lot 134	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 inspection. 12/14/2021 e lot prior to the 12/14/21 inspection. 9/28/2021 e north side of Lot 125 prior to the 5/6/20 inspection. In the 5/6/20 inspection.	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded is Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re-	Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot of BMPs. Lot 119 Lot 119 Lot 119 Lot 125 Ew was installed along the during the 9/28/21 installed along the lot prior Lot 128 tion sodded the lot prior to 128 Lot 131 d the lot prior to the 5/18/2 Lot 133 sodded by Groundscap Lot 134	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 inspection. 12/14/2021 e lot prior to the 12/14/21 inspection. 9/28/2021 e north side of Lot 125 prior to the 5/6/20 inspection. In the 5/6/20 inspection.	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No enter will continue to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:  Lot 133 Current Condition:  Lot 133 Current Condition:  Lot 134	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners begineeded at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded in Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re Individual Lot	Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot of BMPs. Lot 119 Lot 119 Lot 119 Lot 125 Ew was installed along the during the 9/28/21 installed along the lot prior Lot 128 tion sodded the lot prior to 128 Lot 131 d the lot prior to the 5/18/2 Lot 133 sodded by Groundscap Lot 134	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 e lot prior to the 12/14/21 inspection. 12/14/2021 e lot prior to the 12/14/21 inspection. 9/28/2021 e north side of Lot 125 prior to the 5/6/20 inspection. In the 5/6/20 inspection.	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded of Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - The lot was re Individual Lot Removed - The lot was re Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot	Lot 119 Lot 119 Lot 119 Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot nor of BMPs. Lot 119 Lot 119 Lot 119 Lot 125 ee was installed along the during the 9/28/21 installed along the lot prior to 128 tion sodded the lot prior Lot 128 tion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 131 d the lot prior to the 11/3 Lot 133 esodded by Groundscap Lot 134 dded the lot prior to the Lot 135	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection.  12/14/2021 e lot prior to the 12/14/21 ir 12/14/2021 e north side of Lot 125 prior to 12/14/20 inspection. The silt fence will b 12/14/20 inspection.  12/14/20 inspection.  12/14/20 inspection.  12/14/20 inspection.  12/14/20 inspection.	Active Inspection.  Active Removed  Active Inspection. E&A ins	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc	Lot 119 Lot 119 Lot 119 Lot 111 es sodded the lot prior to to the lot prior to the sodded the lot prior to to to 125 es was installed along the did uring the 9/28/21 installed to prior to to 128 tion sodded the lot prior to to 131 Lot 131 d the lot prior to the 11/2 Lot 133 esodded by Groundscap Lot 134 dded the lot prior to the Lot 134 dded the lot prior to the Lot 135 dded the lot prior to the 14/2 Lot 135 dded the lot prior to the 15/2 Lot 135 dded the lot prior to the 15/2 Lot 135 dded the lot prior to the 15/2 Lot 135 dded the lot prior to the 15/2 Lot 135	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection.  12/14/2021 e lot prior to the 12/14/21 ir 12/14/2021 e north side of Lot 125 prior to 12/14/20 inspection. The silt fence will b 12/14/20 inspection.  12/14/20 inspection.  12/14/20 inspection.  12/14/20 inspection.  12/14/20 inspection.	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E&E inspection. EXAMINED INSPECTION INSP	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 135 Current Condition:  Lot 135 Current Condition:  Lot 135 Current Condition:  Lot 137	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded in Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc Individual Lot	Lot 119 Lot 119 Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot of BMPs. Lot 119 Lot 119 Lot 125 Lot 125 Lot 125 Lot 125 Lot 126 Lot 128 Lot 128 Lot 131 d the lot prior to the 1/2 Lot 133 esodded by Groundscap Lot 134 dded the lot prior to the 1/3 Lot 135 dded the lot prior to the 5 Lot 135 lesodded by Groundscap Lot 135 lesodded the lot prior to the 15 Lot 135 lesodded the lot prior to the 15 Lot 135 lesodded the lot prior to the 15 Lot 137	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection.  12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e north side of Lot 125 prior to 12/14/20 in 12/14/20 i	Active Inspection.  Active Removed  Active Inspection. E&A ins	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No enter will continue to
Current Condition:  Lot 111 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 119 Current Condition:  Lot 125 Current Condition:  Lot 126 Current Condition:  Lot 128 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:	Silt fence should be install HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Active - Vinton22 LLC b monitor for the installat Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observe construction. Individual Lot Removed - Belt Construct Individual Lot Removed - Belt Construct Individual Lot Removed - Carder sodde Individual Lot Removed - The lot was re Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soc	Lot 119 Lot 119 Lot 111 es sodded the lot prior to Lot 114 egan excavation on the lot of BMPs. Lot 119 Lot 119 Lot 125 Lot 125 Lot 125 Lot 125 Lot 126 Lot 128 Lot 128 Lot 131 d the lot prior to the 1/2 Lot 133 esodded by Groundscap Lot 134 dded the lot prior to the 1/3 Lot 135 dded the lot prior to the 5 Lot 135 lesodded by Groundscap Lot 135 lesodded the lot prior to the 15 Lot 135 lesodded the lot prior to the 15 Lot 135 lesodded the lot prior to the 15 Lot 137	1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection.  12/14/2021 e lot prior to the 12/14/21 in 12/14/2021 e north side of Lot 125 prior to 12/14/20 in 12/14/20 i	Active tion. The lot is relative Removed  Active Inspection. E&A inspection. E&E inspection. EXAMINED INSPECTION INSP	No ely flat, no BMPs are  No ector will continue to  No ector will continue to  No ector will continue to  No no. Minor damage to

Current Condition:	Good Condition - 10% fille	ed - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was
			v temporary water quality rise		
			about the change with the er		
			in was seeded and matted pr fications as of the 9/28/21 ins		
	inspector will monitor.	ing any necessary moun	110410113 43 01 1110 3/20/21 1113	pection. The fiscills v	working checuvery, the
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
		•	21 inspection. The basin was	•	•
	•		aned out the basin prior to the luring the 7/31/21 inspection,	·	
	' '		mation is available. No response	·	•
	necessary modifications a		ion. The riser is working effe	ctively, the inspector v	vill monitor.
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No ioor A plug was
Current Condition:			ed prior to the 1/3/20 inspecti 20 inspection, the plug is wor		
	1	•	spection. Basin dewatering	-	
		•	bserved in the basin during th	•	•
		-	will update when more informations in will update when more information. No response has		
			ser is working effectively, the		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
		•	21 inspection. The basin had lad not caught his employee i		
		•	ures on other basins. A new		•
			on, the inspector has inquired		
	·		area around the basin was se rding any necessary modifica	•	
	is working effectively, the		alling arry ricocoodary modifica	10110 40 01 410 0/20/21	moposion. The need
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
	•	•	v temporary water quality rise about the change with the er		•
	•		in was seeded and matted pr	•	
	_	ing any necessary modi	fications as of the 9/28/21 ins	pection. The riser is v	working effectively, the
05.4	inspector will monitor.	O OW/DDD		D	
SF 1 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed pection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence	eeding removed the silt See SWPPP	fence prior to the 4/23/20 ins	pection. Removed	
Current Condition: SF 2 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S	eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/23/20 ins	pection. Removed pection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins	pection.  Removed pection.  Removed	ng silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64.	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection.  Removed pection.  Removed	ng silt fence will be
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020	pection. Removed pection. Removed pection. The remainir Active	No
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed pection. The remainir Active ys prior to the 1/3/20 ii	No nspection. The silt
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around to moved for landscaping persilt fence on Lot 85 prices.	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainagewa prior to the 11/18/20 inspection to the 12/28/20 inspection.	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re	No nspection. The silt necessary at this time. moved on the south
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around t moved for landscaping is es silt fence on Lot 85 pric ge prior to the 3/1/21 ins	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection to the 12/28/20 inspection. spection, reinstallation is not re	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re	No Inspection. The silt necessary at this time. moved on the south due to active
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area.	eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ee was installed around t moved for landscaping is es silt fence on Lot 85 pric ge prior to the 3/1/21 ins Additional silt fence wa	fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not resolved on 3/30/21 along	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ii on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adji	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21	eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP ee was installed around to the silt fence on Lot 85 price ge prior to the 3/1/21 installed around appear to be part of Brick inspection, due to veget	fence prior to the 4/15/20 ins  fence prior to the 4/15/20 ins  fence prior to the 4/15/20 ins  1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ii on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage vanot be recommended a	No Inspection. The silt Inecessary at this time. Inspection the south Inductory active Inspection to the Culvert, the Inspection that this time, the Inspection that this time, the
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21 inspector will continue to r	eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP ee was installed around to a silt fence on Lot 85 price of price per price to the 3/1/21 installed around to be silt fence was appear to be part of Brice inspection, due to vege monitor. The silt fence to	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r behind lot 131 was removed p	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage was to be recommended a prior to the 6/29/21 ins	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the was observed adjacent at this time, the pection. Gene Graves
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21 inspector will continue to r	eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP ee was installed around to a silt fence on Lot 85 price of price per price to the 3/1/21 installed around to be silt fence was appear to be part of Brice inspection, due to vege monitor. The silt fence to	fence prior to the 4/15/20 ins  fence prior to the 4/15/20 ins  fence prior to the 4/15/20 ins  1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage was to be recommended a prior to the 6/29/21 ins	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the was observed adjacent at this time, the pection. Gene Graves
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence fence behind SB 4 was re Gene Graves repaired the end of the western drainal homebuilding in the area. roadway project does not to SB 5 during the 4/13/21 inspector will continue to r	eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP eeding removed the silt  See SWPPP ee was installed around to a silt fence on Lot 85 price of price per price to the 3/1/21 installed around to be silt fence was appear to be part of Brice inspection, due to vege monitor. The silt fence to	fence prior to the 4/15/20 ins 1/3/2020 he wetlands and drainageway prior to the 11/18/20 inspection or to the 12/28/20 inspection. spection, reinstallation is not r s observed on 3/30/21 along dgeport, the inspector will mo etation in the area repair will r behind lot 131 was removed p	pection.  Removed pection.  Removed pection. The remainir  Active ys prior to the 1/3/20 ir on, reinstallation is not The silt fence was re necessary at this time Cornhusker Road adjinitor. Minor damage was to be recommended a prior to the 6/29/21 ins	No Inspection. The silt necessary at this time. moved on the south due to active acent to the Culvert, the was observed adjacent at this time, the pection. Gene Graves
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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 s	outh of Bridgeport as	of the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
Current Condition:	Removed - Gene Graves	removed the silt fence p	prior to the 9/28/21 inspection	i.			
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 the						
	7/10/21 inspection.						
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles a	re considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes		
Current Condition:	Fair Condition - Commerce	ial Seeding installed stra	aw wattles above the curb inl	ets adjacent to the co	ncrete washout prior to		
	the 4/15/20 inspection.						
	The western wattles shou	Id be cleaned out/repaire	ed or replaced and wattles sh	nould be extended to I	_ot 58		
			. Not done as of the last insp	pection. Gene Graves	s was reminded on		
	4/23/21, 7/1/21, 9/2/21, 12	2/2/21.					
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Trackout	was observed on the sig	lewalk adjacent to SB 4 durir	ng the 11/18/20 inspec	tion due to landscaping		
	work, the inspector will me	onitor. Gene Graves scr	raped the street by the CW p	rior to the 12/28/20 in	spection. The villas		
	streets were relatively cle	an during the 4/20/21 ins	spection, additional lot level of	cleaning is included un	der finding 1. Streets		
	around active lots were cl	ean during the 11/23/21	inspection.				
	Street cleaning is needed	adjacent to the concrete	e washout.				
			. Not done as of the last insp	pection. Gene Graves	s was reminded on		
	4/20/21, 7/1/21, 9/2/21, 12	2/2/21.					
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPF	PP signs at the intersection o	f S 180th Street and L	aquinta Street, at the		
	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during						
	the 1/29/20 inspection. E	&A inspector relocated t	he SWPPP sign at the Laqui	nta Street entrance to	the south side of the		
	street during the 3/25/20 i	nspection.					
	"I certify under penalty of	law that this document	and all attachments were pre	enared under my direc	tion or supervision in		
			t qualified personnel properly				
			ersons who manage the syst				
Certification Statement:			ed is, to the best of my knowl				
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	imprisonment for knowing		named for dubiniming false in	ionnation molading th	poolibility of fiftee and		
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Inspector Signature:	Jan Co Month			Reviewed By:	Ports Sol		