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 De	spt. Ivialiayei	ESA DOO	19.328.000	•		
la anno de la la compositati		E&A - P20	19.328.000		Stage	
Inspector: Jason Brackett						
		Bridgepor	t Development			
		SAR-2016	1228-3910-GP1		1	
Bardard Name			201701381			
Project Name:						
For Week Ending:		12/	25/2021		68136	
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	96%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"	12/20/2021	Mostly Sunny 35/21	2:10 PM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Croato C

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 SD 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 prever 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 reduce project to unique	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 0/20/21 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		
Current Condition: CW 1 Current Condition: CW 2	Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra	Cornhusker and S 184th Street has been removed as o Lot 56 cleaned up and remove Lot 55 ves installed a new con	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 to the 7/10/21 inspect	tion. Yes		
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 to line and should be cleaned	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		
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	umo 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	SB 5, no inlet protection	n is needed at this time.				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		
Current Condition:	Fair Condition - Sudbeck protections prior to the 12		tions prior to the 8/5/20 inspe	ction. Gene Graves of	cleaned out the inlet		
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.						
	2.) The eastern inlet prote			5 25 55.4 5 54 iii 4.15 5.			
	1.) Gene Graves was info 4/23/21, 7/1/21, 9/2/21, 12		3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
			5/21. Not done as of the last	inspection. Gene Gra	ves was reminded on		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - PHI sodded th) inspection.	rtemoved			
Lot 1	Individual Lot	Lot 1	moposiis	Removed			
Current Condition:			ble toilet and sodded the lot		spection.		
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No		
Current Condition:	Good Condition - Ramm (Construction began exca	avation of the pool area prior	to the 8/20/20 inspecti	on. SF 4 is in place in		
	the rear of the lot and will	be attributed to Lot 1 Re	eplat 2 as of the 8/20/20 inspe	ection. Ramm paved	the entrance prior to the		
	11/18/20 inspection. Land	dmark is building the poo	ol as of the 3/1/21 inspection.	Landmark patched the	he silt fence in the rear		
			xcavation of the basin, silt fe				
	of the 6/29/21 inspection.	Silt fence is no longer r	needed adjacent to the basin	as of the 11/30/21 ins	pection.		
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 insp	pection.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
		med to complete by 7/6/	21. Not done as of the last in	nspection. Mercury He	omes was reminded on		
	9/1/21, 10/27/21.						
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/21/21 inspecti	on. THI Builders stak	ed down a portable		
	toilet on the lot prior to the	e 11/11/21 inspection. The	HI Builders moved portable to	oilet from lot 3 to lot 14	prior to the 12/14/21		
	inspection. THI Builders	moved the portable to	ilet back to the lot prior to t	he 12/20/21 inspecti	on.		
	1.) Due to washout in the	front of the lot, straw wa	attles should be installed.				
	2.) The portable toilet nee	ds to be staked down.					
	1.) THI Builders was infor	med to complete by 11/1	I/21. Not done as of the last	inspection.			
	2.) THI Builders was infor	med to complete by 12/2	21/21. Not done as of the la	st inspection.			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:	Pending - THI Builders be	gan 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.				
	THI Builders was informed	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:	Active - The Home Compa	any began excavation of	f the lot prior to the 9/28/21 ir	spection. The Home	Company removed the		
	dirt piles from the ROW p	rior to the 10/13/21 insp	ection.	·			
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:			ior to the 9/22/20 inspection.	1 tomovou	l		
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	.cc and o, LL, Lo mopoulon.	Removed			
Current Condition:	Removed - Fools Inc sodo		1/10/20 inspection.		1		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Current Condition:			prior to the 11/11/21 inspection				
			monitor for removal and the ir				
	removed the dirt piles p						
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:		L	n on the lot prior to the 4/13/2				
	3 111,111			.,			
	Silt fence needs to be inst	talled in the rear of the lo	ot.				
	The unidentified builder w	ill be informed to comple	ete by 4/27/21 when identified	d. Not done as of the	last inspection.		
	Mercury Contractors was						
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:			excavation of the lot prior to		. The lot is relatively		
Carroni Condition.			of the lot, no BMPs are recom				
	misidentified, see Lot 12 a						
Let 40			· -	Domovad	<u> </u>		
Lot 18	Individual Lot	Lot 18	o F/12/20 inconcation	Removed	L		
Current Condition:	Removed - Hildy Homes s		e or rorzo inspection.	Domovad			
Lot 24 Current Condition:	Individual Lot	Lot 24	o 7/20/21 inconcetion	Removed	l		
Lot 27	Removed - Hildy Homes s		e 1/29/21 inspection.	Domovad			
LULZ/	Individual Lot	Lot 27	l	Removed	1		

Current Condition:	Removed - Mercury Cont	ractors sodded the lot o	rior to the 11/10/20 inspection	1		
Lot 34	Individual Lot	Lot 34	nor to the 11/10/20 inspection	Removed		
Current Condition:	Removed - McCaul sodd	ed the lot prior to the 9/2	/20 inspection.			
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No	
Current Condition:		•	ot prior to the 12/14/21 inspec	tion. E&A inspector v	vill continue to monitor	
1	for the installation of BMF		10/11/0001	1	- N	
Lot 36 Current Condition:	Individual Lot	Lot 36	12/14/2021 of prior to the 12/14/21 inspec	Active	No No	
Current Condition.	for the installation of BMF	•	or prior to the 12/14/21 inspec	tion. Examinspector v	/iii continue to monitor	
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No	
Current Condition:			the 12/14/21 inspection. E&			
	installation of BMPs.	·				
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No	
Current Condition:			or to the 11/11/21 inspection.			
	ROW prior to the 12/14/2		for removal and the installat	ion of BIVIPS. DIRT PILE	s were removed from the	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes	
Current Condition:			f the lot prior to the 9/28/21 in			
	dirt piles from the ROW p					
	Wattles should be installed	ed along the front of the	lot where possible.			
	Pacacottor was informed	to complete by 11/1/21	Not done as of the last inspe	nction		
1 -4 54			Thor done as of the last msp			
Lot 51 Current Condition:	Individual Lot Removed - Landmark so	Lot 51	12/2/20 inspection	Removed	1	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	No	
Current Condition:			n on the lot prior to the 12/7/2			
	silt fence prior to the 12/7		•	- -	•	
Lot 59	Individual Lot	Lot 59		Removed		
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection.		_	
Lot 60	Individual Lot	Lot 60	1 74/00:	Removed		
Current Condition: Lot 61	Removed - Kavan Home: Individual Lot	Lot 61	the 7/1/20 inspection. 6/2/2021	Active	No	
Current Condition:			construction on the lot prior			
Curront Containon			or of the lot as of the 6/2/21 in		/	
Lot 63	Individual Lot	Lot 63		Removed		
Current Condition:	Removed - Colony Custo	m Homes sodded the lo	t prior to the 8/5/21 inspection	า.		
Lot 64	Individual Lot	Lot 64		Removed		
Current Condition: Lot 65	Removed - Kavan Home: Individual Lot	s sodded the lot prior to	the 7/1/20 inspection.	Removed	1	
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection	Removed		
Lot 66	Individual Lot	Lot 66	to the 470/21 mapeedion.	Removed		
Current Condition:	Removed - Pacesetter H	omes sodded the lot price	or to the 12/8/20 inspection.		•	
Lot 67	Individual Lot	Lot 67		Removed		
Current Condition:			or to the 11/23/21 inspection.			
Lot 68 Current Condition:	Individual Lot Removed - Landmark so	Lot 68	7/20/21 inexaction	Removed		
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No	
Current Condition:	Good Condition - Landma	ark Homes installed the	silt fence in the rear of the lot	behind ground distur		
			ion. The lot is inactive at this			
Lot 70	Individual Lot	Lot 70		Removed		
Current Condition:	Removed - Kavan Homes			A 645	Vee	
Lot 72 Current Condition:	Individual Lot	Lot 72	6/2/2021 ne lot prior to the 6/2/21 inspe	Active	Yes	
Current Condition.			The second secon			
	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 rep	paired on the side of the	lot.			
	Londmark Hamas was in	formed to complete by 1	2/21/21. Not done as of the	last inspection		
			2/21/21. Not done as of the	•	_	
Lot 73	Individual Lot	Lot 73	t prior to the 4/07/00 :	Removed		
Current Condition: Lot 76	Individual Lot	Lot 76	t prior to the 4/27/20 inspection 4/20/2021	on. Pending	Yes	
Current Condition:			of the lot prior to the 4/20/21			
	the concrete waste prior					
			ne lot to protect the drainage.			
	2.) Wattles should be ins	talled along the front of t	he lot.			
	1.) Vencil Construction w	as informed to complete	by 4/27/21. Not done as of t	he last inspection. V	encil Construction was	
	reminded on 5/4/21, 6/24		., .,	Idot inopositori. V	Coon donor was	
			by 11/1/21. Not done as of t	he last inspection.		
Lot 78	Individual Lot	Lot 78		Removed		
		•	•	•	•	

Current Conditions	Domayad McCayl andda	d the let prior to the 10/	C/21 inapaction		
Current Condition:	Removed - McCaul sodde	•	6/21 Inspection.	D	T
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			ne portable toilet prior to the		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark soc		1/18/20 inspection.	1	1
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded t	the lot prior to the 11/18/	20 inspection.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to the	e 3/12/20 inspection.		
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:			to the 9/28/21 inspection. Di		
Current Condition.	9/28/21 inspection, the ins			int plies were observed	and the ROW during the
	Silt fence needs to be inst	called in the rear of the lo		spection.	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to the	e 11/24/20 inspection.	•	
Lot 90	Individual Lot	Lot 90	•	Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection		
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:			r to the 12/8/20 inspection.		I
Lot 93	Individual Lot	Lot 93	12 110 12,5,25 110,000.011.	Removed	
Current Condition:			to the 9/22/20 inspection.	rtomovou	<u> </u>
Lot 94	Individual Lot	Lot 94	to the arzarzo mapection.	Removed	
			the lot prior to the 8/31/21 ir		
Current Condition:			the lot prior to the 8/31/21 if		
Lot 95	Individual Lot	Lot 95	100:	Removed	
Current Condition:	Removed - Vencil sodded		20 inspection.	T = -	T
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2	1 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	Pending - HBC Homes be	gan construction on the	lot prior to the 10/20/21 insp	ection. Dirt piles were	observed in the ROW.
	Silt fence should be instal	led around the dirt piles	in the rear of the lot along the	e east side and in the	northeast corner.
Lot 100	HBC Homes was informed	d to complete by 11/1/21	in the rear of the lot along the	pection.	
Lot 109	HBC Homes was informed Individual Lot	d to complete by 11/1/21 Lot 109	. Not done as of the last ins	pection. Active	No
Lot 109 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg	d to complete by 11/1/21 Lot 109	. Not done as of the last ins	pection. Active	No
Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners begineeded at this time.	d to complete by 11/1/21 Lot 109 an construction on the l	. Not done as of the last ins	pection. Active ion. The lot is relative	No
Current Condition: Lot 111	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot	d to complete by 11/1/21 Lot 109 Ian construction on the lo	. Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect	pection. Active	No
Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners begineeded at this time.	d to complete by 11/1/21 Lot 109 an construction on the leads to the	. Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect to the 11/23/21 inspection.	pection. Active ion. The lot is relative	No
Current Condition: Lot 111 Current Condition: Lot 113	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot	Lot 109 an construction on the le Lot 111 es sodded the lot prior to Lot 113	6/22/2021 ot prior to the 6/22/21 inspector the 11/23/21 inspection. 12/14/2021	Active In the lot is relative Removed Active	No ely flat, no BMPs are
Lot 111 Current Condition: Lot 113 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP	Lot 109 Lot 109 an construction on the le Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s.	6/22/2021 ot prior to the 6/22/21 inspector to the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspector	Active ion. The lot is relative Removed Active tion. E&A inspector wi	No ely flat, no BMPs are No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP	Lot 109 an construction on the le Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114	0. 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 t prior to the 12/14/21 inspection. 12/14/2021	Active Removed Active tion. E&A inspector wi	No ely flat, no BMPs are No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP	Lot 109 an construction on the le Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114	6/22/2021 ot prior to the 6/22/21 inspector to the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspector	Active Removed Active tion. E&A inspector wi	No ely flat, no BMPs are No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Active - Vinton22 LLC beg for the installation of BMP	Lot 109 an construction on the letter to th	0. 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 t prior to the 12/14/21 inspection. 12/14/2021	Active Removed Active tion. E&A inspector wi	No ely flat, no BMPs are No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg	Lot 109 an construction on the letter to th	0. 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 t prior to the 12/14/21 inspection. 12/14/2021	Active Removed Active tion. E&A inspector wi	No ely flat, no BMPs are No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot	Lot 109 an construction on the lot Lot 111 as sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119	. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspection.	Active Removed Active tion. E&A inspector with the second	No ely flat, no BMPs are No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Active - Vinton22 LLC beg for the installation of BMP	Lot 109 an construction on the lot Lot 111 as sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119	. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspection.	Active Removed Active tion. E&A inspector with the second	No ely flat, no BMPs are No Il continue to monitor
Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 119 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 he lot prior to the 5/18/2 Lot 125	. Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect 12/14/2021 t prior to the 12/14/21 inspect 1 inspection. 9/28/2021	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active Active Active Active Active Active Active	No Sly flat, no BMPs are No Il continue to monitor No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 119 Current Condition: Lot 125	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the	. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspection to the 12/14/201 t prior to the 12/14/21 inspection.	Active In In Active In I	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 119 Current Condition: Lot 125	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the	. Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect	Active In In Active In I	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observed construction.	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the did during the 9/28/21 installed	. Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect	Active Removed Active Active Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active to he 9/28/21 inspectice removed and replace	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot	Lot 109 an construction on the le Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 the lot prior to the 5/18/2 Lot 125 e was installed along the diduring the 9/28/21 installed	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect to the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect 12/14/2021 t prior to the 12/14/21 inspect t prior to the 12/14/21 inspect 1 inspection. 9/28/2021 e north side of Lot 125 prior to pection. The silt fence will be	Active In In Active In I	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construction.	Lot 109 an construction on the le Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 the lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 installed along sodded the lot prior to	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect of the 12/14/2021 t prior to the 12/14/21 inspect of the	Removed Active In Active In Active Removed Active Ition. E&A inspector wi Active Ition. E&A inspector wi Removed Active It	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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 126 Current Condition: Lot 128	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Removed - Ideal sodded to Silt Fence Good Condition - Silt fence the silt fence was observed construction. Individual Lot Removed - Belt Construct	Lot 109 an construction on the lot 111 as sodded the lot prior to Lot 113 gan excavation on the lots. Lot 114 gan excavation on the lots. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the diduring the 9/28/21 installed ion sodded the lot prior Lot 128	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect on the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect on the 12/14/201 t prior to the 12/14/21 inspect on the 12/14/201 t prior to the 12/14/21 inspect on the 12/14/21 inspection. 9/28/2021 e north side of Lot 125 prior to pection. The silt fence will be to the 5/6/20 inspection.	Active Removed Active Active Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active to he 9/28/21 inspectice removed and replace	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 Removed - Belt Construct Semoved - Belt Construct December 1 December 1 December 1 December 1 December 1 December 1 December 2 December 2 December 3 Dec	Lot 109 an construction on the lot 111 as sodded the lot prior to Lot 113 gan excavation on the lots. Lot 114 gan excavation on the lots. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the during the 9/28/21 installed ion sodded the lot prior Lot 128 ion sodded the lot prior	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect on the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect on the 12/14/201 t prior to the 12/14/21 inspect on the 12/14/201 t prior to the 12/14/21 inspect on the 12/14/21 inspection. 9/28/2021 e north side of Lot 125 prior to pection. The silt fence will be to the 5/6/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active ton. E&A inspector wi Removed Active or the 9/28/21 inspectic e removed and replace Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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 128 Current Condition: Lot 128 Current Condition: Lot 131	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 ins Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect on the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect on 12/14/2021 t prior to the 12/14/21 inspect on 12/14/2021 t prior to the 12/14/21 inspect on 12/28/2021 e north side of Lot 125 prior to pection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection.	Removed Active In Active In Active Removed Active Ition. E&A inspector wi Active Ition. E&A inspector wi Removed Active It	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 ins Lot 128 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect on the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect on 12/14/2021 t prior to the 12/14/21 inspect on 12/14/2021 t prior to the 12/14/21 inspect on 12/28/2021 e north side of Lot 125 prior to pection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active o the 9/28/21 inspectic e removed and replace Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 installed along the d during the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect of the 12/14/201 t prior to the 12/14/21 inspect of the 12/14/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active o the 9/28/21 inspectic e removed and replace Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold in the sold individual Lot Removed - The lot was resulted in the sold in the sold individual Lot Removed - The lot was resulted in the sold in	Lot 109 an construction on the lot Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 installed along the control Lot 126 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 sodded by Groundscape	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect on the 11/23/21 inspection. 12/14/2021 t prior to the 12/14/21 inspect on 12/14/2021 t prior to the 12/14/21 inspect on 12/14/2021 t prior to the 12/14/21 inspect on 12/28/2021 e north side of Lot 125 prior to pection. The silt fence will be to the 5/6/20 inspection. to the 7/23/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active o the 9/28/21 inspectic e removed and replace Removed Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 - Carder sodded Individual Lot Removed - The lot was relative the silt fence was observed construction.	Lot 109 an construction on the lot 111 as sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the during the 9/28/21 installed along the 128 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134	Not done as of the last ins 6/22/2021 or prior to the 6/22/21 inspect or the 11/23/21 inspection. 12/14/2021 tripior to the 12/14/21 inspect or the 12/14/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active o the 9/28/21 inspectic e removed and replace Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 Removed - Carder sodder Individual Lot Removed - Carder sodder Individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold individual Lot Removed - The lot was resulted in the sold in the sold individual Lot Removed - The lot was resulted in the sold in the sold individual Lot Removed - The lot was resulted in the sold in	Lot 109 an construction on the lot 111 as sodded the lot prior to Lot 113 gan excavation on the lot s. Lot 114 gan excavation on the lot s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the during the 9/28/21 installed along the 128 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134	Not done as of the last ins 6/22/2021 or prior to the 6/22/21 inspect or the 11/23/21 inspection. 12/14/2021 tripior to the 12/14/21 inspect or the 12/14/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active tion. E&A inspector wi Removed Removed Removed Removed Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 - Carder sodder Individual Lot Removed - The lot was re Individual Lot Removed - Silverthorn so Individual Lot	Lot 109 an construction on the less sodded the lot prior to the 113 gan excavation on the los. Lot 114 gan excavation on the los. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the during the 9/28/21 installed during the 9/28/21 installed to the lot prior Lot 128 gion sodded the lot prior Lot 131 dthe lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134 dded the lot prior to the Lot 134 dded the lot prior to the Lot 135	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 of prior to the 12/14/21 inspect of the 12/14/201 of prior to the 12/14/21 inspect of the 12/14/20 inspection. The silt fence will be to the 5/6/20 inspection. 14/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active o the 9/28/21 inspectic e removed and replace Removed Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 - Carder sodded Individual Lot Removed - The lot was real Individual Lot Removed - The lot was real Individual Lot Removed - The lot was real Individual Lot Removed - Silverthorn so	Lot 109 an construction on the less sodded the lot prior to the 113 gan excavation on the los. Lot 114 gan excavation on the los. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the during the 9/28/21 installed during the 9/28/21 installed to the lot prior Lot 128 gion sodded the lot prior Lot 131 dthe lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134 dded the lot prior to the Lot 134 dded the lot prior to the Lot 135	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 of prior to the 12/14/21 inspect of the 12/14/201 of prior to the 12/14/21 inspect of the 12/14/20 inspection. The silt fence will be to the 5/6/20 inspection. 14/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active tion. E&A inspector wi Removed Removed Removed Removed Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 - Carder sodder Individual Lot Removed - The lot was re Individual Lot Removed - Silverthorn so Individual Lot	Lot 109 an construction on the less sodded the lot prior to the 113 gan excavation on the los. Lot 114 gan excavation on the los. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the during the 9/28/21 installed during the 9/28/21 installed to the lot prior Lot 128 gion sodded the lot prior Lot 131 dthe lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134 dded the lot prior to the Lot 134 dded the lot prior to the Lot 135	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 of prior to the 12/14/21 inspect of the 12/14/201 of prior to the 12/14/21 inspect of the 12/14/20 inspection. The silt fence will be to the 5/6/20 inspection. 14/20 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active tion. E&A inspector wi Removed Removed Removed Removed Removed Removed Removed Removed Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 119 Current Condition: Lot 125 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:	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 - Carder sodder Individual Lot Removed - The lot was refundividual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Silverthorn so Individual Lot Removed - Landmark soot	Lot 109 an construction on the le Lot 111 as sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 ins Lot 128 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 trior to the 12/14/21 inspect of the 12/14/201 trior to the 12/14/21 inspect of the 12/14/20 inspection. 10 to the 12/23/20 inspection. 11 inspection. 12 inspection. 13 inspection. 14 inspection. 15 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active ton. E&A inspector wi Removed Active or the 9/28/21 inspectic e removed and replace Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor
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 137	HBC Homes was informed Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMP Individual Lot Active - Vinton22 LLC beg for the installation of BMP 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 - Carder sodded Individual Lot Removed - The lot was resulted Individual Lot Removed - Silverthorn soon Individual Lot Removed - Silverthorn soon Individual Lot Removed - Landmark soon Individual Lot Removed - Landmark soon Individual Lot	Lot 109 an construction on the le Lot 111 as sodded the lot prior to Lot 113 gan excavation on the lo s. Lot 114 gan excavation on the lo s. Lot 119 he lot prior to the 5/18/2 Lot 125 e was installed along the d during the 9/28/21 ins Lot 128 ion sodded the lot prior Lot 128 ion sodded the lot prior Lot 131 d the lot prior to the 11/2 Lot 133 sodded by Groundscape Lot 134 dded the lot prior to the Lot 135 ided the lot prior to the Lot 135 ided the lot prior to the 8 Lot 137	Not done as of the last ins 6/22/2021 of prior to the 6/22/21 inspect of the 11/23/21 inspection. 12/14/2021 trior to the 12/14/21 inspect of the 12/14/201 trior to the 12/14/21 inspect of the 12/14/20 inspection. 10 to the 12/23/20 inspection. 11 inspection. 12 inspection. 13 inspection. 14 inspection. 15 inspection.	Active ion. The lot is relative Removed Active tion. E&A inspector wi Active tion. E&A inspector wi Removed Active ton. E&A inspector wi Removed Active or the 9/28/21 inspectic e removed and replace Removed	No Sely flat, no BMPs are No Il continue to monitor No Il continue to monitor No Il continue to monitor

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
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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 L	_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 the SWPPP sign at the Laquinta 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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