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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services De | ept. Manager | | | ingineering Answe | 13 | | | |
|---------------------------|------------------|------------------------|------------------------------|-------------------|-------|--|--|--|
| | | E&A - P20 | 19.328.000 | | | | | |
| Inspector: Jason Brackett | | | Stage | | | | | |
| | | Bridgepor | t Development | | | | | |
| | | SAR-20161228-3910-GP1 | | | | | | |
| Day to at Norma | | | 201701381 | | · | | | |
| Project Name: | | | | | | | | |
| For Week Ending: | | 1/ | 1/2022 | | 68136 | | | |
| Project Location: | SW o | of Cornhusker Road and | d S 180th Street, Sarpy Coun | ity, NE | | | | |
| | | 1 | | | | | | |
| Grading: | | 00% | | | | | | |
| Sanitary Sewer: | | 00% | | | | | | |
| Storm Sewer: | | 00% | | | | | | |
| Paving: | | 96% | | | | | | |
| Seeding: | | 75% | | | | | | |
| Utilities: | | 00% | | | | | | |
| Overall Development: | | 60% | | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | | |
| Sunday: | 0.00" | | | | Week | | | |
| Monday: | 0.00" | | | | | | | |
| Tuesday: | 0.00" | | | | | | | |
| Wednesday: | 0.00" | 12/29/2021 | Partly Cloudy 26/18 | 12:15 PM | | | | |
| Thursday: | 0.00" | | | | | | | |
| Friday: | 0.00" | | | | | | | |
| Saturday: | 0.01" | | | | | | | |
| | | | | | | | | |
| 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?

Croate Corre

Create Corrective Action?

No, see BMPs section (Lot 101).

Have 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 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 0/20/21 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 | | |
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| Current Condition: CW 1 Current Condition: CW 2 Current Condition: | Entrance Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra Washout is running down Gene Graves was informe Inlet Protection Removed - Commercial S | 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 ad to complete by 12/7/2 See SWPPP eeding removed the inle | 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 C Removed to the 7/10/21 inspect Active to the 7/10/21 inspect up before washing integration. Removed | tion. Yes ction. o the street. | | |
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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 61 | 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: | Domoved ID 44 drains to | o CP E no inlot protectio | n is needed at this time | | |
|---|--|--|--|--|---|
| IP 45 | Removed - IP 44 drains to Inlet Protection | See SWPPP | 8/5/2020 | Active | Yes |
| Current Condition: | | | ions prior to the 8/5/20 inspe | | |
| Current Condition. | protections prior to the 12 | | ions phor to the 6/6/20 mape | otion. Othe Graves c | icanica out the inict |
| | protections prior to the 12 | 720/20 Inspection. | | | |
| | 1.) The western inlet proto | ection needs to be clean | ed out and the street needs t | o be scraped in the ar | ea |
| | 2.) The eastern inlet prote | | | io do corapoa iii iiio ai | ou. |
| | =1, The sastem must prote | John Thouas to be cream | , a sui | | |
| | 1.) Gene Graves was info | ormed to complete by 3/8 | /21. Not done as of the last | inspection. Gene Gra | ves was reminded on |
| | 4/23/21, 7/1/21, 9/2/21, 12 | | | · | |
| | 2.) Gene Graves was info | ormed to complete by 7/6 | /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: | Removed - Shamrock Bui | ilders removed the porta | ble toilet and sodded the lot | prior to the 10/7/20 ins | pection. |
| Lot 1 Replat 2 | Individual Lot | Lot 1 Replat 2 | 8/20/2020 | Active | No |
| Current Condition: | Good Condition - Ramm (| Construction began exca | vation of the pool area prior | to the 8/20/20 inspecti | on. SF 4 is in place in |
| | | | plat 2 as of the 8/20/20 insp | | |
| | 11/18/20 inspection. Land | dmark is building the poo | ol as of the 3/1/21 inspection. | . Landmark patched th | ne silt fence in the rear |
| | of the lot prior to the 6/29/ | /21 inspection. Due to e | xcavation of the basin, silt fe | nce installation will not | be recommended as |
| | of the 6/29/21 inspection. | Silt fence is no longer r | eeded adjacent to the basin | as of the 11/30/21 insp | 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 Ho | 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 | egan excavation of the lo | t prior to the 9/21/21 inspecti | on. THI Builders stake | ed down a portable |
| | toilet on the lot prior to the | e 11/11/21 inspection. The | H Builders moved portable to | oilet from lot 3 to lot 14 | prior to the 12/14/21 |
| | inspection. THI Builders m | noved the portable toilet | back to the lot prior to the 12 | 2/20/21 inspection. TH | II Builders staked |
| | down the portable toilet | t prior to the 12/29/21 in | nspection. | | |
| | | | | | |
| | 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 4 | Individual Lot | Lot 4 | 9/28/2021 | Pending | Yes |
| Current Condition: | Pending - THI Builders be | egan excavation of the lo | t prior to the 0/20/21 increati | | . 55 |
| | | | t prior to the 9/26/21 inspecti | on. | |
| | | | | on. | |
| | Due to washout in the from | nt of the lot, straw wattle | | on. | . 33 |
| | | | s should be installed. | | .33 |
| | THI Builders was informed | d to complete by 11/1/21 | s should be installed. Not done as of the last ins | pection. | |
| Lot 5 Replat 1 | THI Builders was informed Individual Lot | d to complete by 11/1/21 Lot 5 Replat 1 | s should be installed. Not done as of the last ins 9/28/2021 | pection. Active | No |
| Lot 5 Replat 1 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compa | d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 ir | pection. Active | No |
| | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW p | d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 ir | pection. Active | No |
| Current Condition: | THI Builders was informed Individual Lot Active - The Home Compadirt piles from the ROW purchased Individual Lot | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of the 10/13/21 inspection of the 10/13/21 inspec | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 ir ection. | pection. Active | No |
| Current Condition: Lot 8 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW p Individual Lot Removed - Mercury Contri | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of brior to the 10/13/21 inspection of the second control of the sec | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 ir | pection. Active aspection. The Home Removed | No |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW policy Individual Lot Removed - Mercury Control Individual Lot | d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of brior to the 10/13/21 inspectors 8 ractors sodded the lot pr Lot 8 Replat 1 | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 irection. ior to the 9/22/20 inspection. | pection. Active Inspection. The Home | No |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW p Individual Lot Removed - Mercury Control Individual Lot Removed - Fools Inc sodo | d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of brior to the 10/13/21 inspectors 8 ractors sodded the lot price 1 Lot 8 Replat 1 ded the lot prior to the 1 | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 in ection. for to the 9/22/20 inspection. | pection. Active aspection. The Home Removed Removed | No Company removed the |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 | THI Builders was informed Individual Lot Active - The Home Comp, dirt piles from the ROW p Individual Lot Removed - Mercury Contr Individual Lot Removed - Fools Inc sodo Individual Lot | d to complete by 11/1/21 Lot 5 Replat 1 any began excavation of brior to the 10/13/21 inspectors sodded the lot prior to 8 Replat 1 ded the lot prior to the 11 Lot 10 Replat 1 | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 ir ection. for to the 9/22/20 inspection. 11/10/20 inspection. | pection. Active Ispection. The Home Removed Removed Active | No Company removed the |
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| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW public piles from the Rowed - Mercury Control Individual Lot Removed - Fools Inc sodo Individual Lot Active - Landmark began during the 11/11/21 inspec | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspectors sodded the lot properties of the lot properties on the lot properties of the | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 ir ection. ior to the 9/22/20 inspection. 1/10/20 inspection. 11/11/2021 rior to the 11/11/21 inspection onlitor for removal and the ir | Removed Active Removed Active Active Dirt piles were obse | No Company removed the No erved in the ROW |
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| Lot 8 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW pure Individual Lot Removed - Mercury Contral Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles price Individual Lot Pending - Mercury Contral Silt fence needs to be instanced to the Individual Lot Pending - Individual Lot Pending - Mercury Contral Silt fence needs to be instanced to the Individual Lot Removed - Landmark Period Individual Lot Removed - Landmar | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspector sodded the lot properties to the 10/13/21 inspector to the 10/13/21 inspector to the 10/14/21 inspector to the 12/14/21 inspect | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 in ection. In the lot prior to the 9/28/21 in ection. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/2021 In the lot prior to the 11/11/21 inspection enoritor for removal and the intion. In on the lot prior to the 4/13/2021 In the lot prior | Removed Active Ispection. The Home Removed Removed Active In. Dirt piles were obstatallation of BMPs. La Pending Inspection. Removed Removed Active Inspection. | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Lot 12 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW public piles from the Rowed - Mercury Contral Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 inspersemented the dirt piles price Individual Lot Pending - Mercury Contral Silt fence needs to be instanced to the piles from the University of the Individual Lot Removed - Landmark Perflat and a vegetative buffer | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspector sodded the lot properties of the 10/13/21 inspector to the 10/13/21 inspector to the 12/14/21 inspect | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 in ection. In the lot prior to the 9/28/21 in ection. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection. In the lot prior to the 11/11/20 inspection. In on the lot prior to the 4/13/2021 In on the lot prior to the 4/13/2021 In th | Removed Active Ispection. The Home Removed Removed Active In. Dirt piles were obstatallation of BMPs. La Pending Inspection. Removed Removed Active Inspection. | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Lot 8 Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW pure Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles price Individual Lot Pending - Mercury Contra Silt fence needs to be instanced to the Individual Lot Pending - Individual Lot Pending - Mercury Contra Silt fence needs to be instanced to the Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified Individual Lot Removed - Landmark Perflat and Individual Lot Remove | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspector sodded the lot properties of the | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 in ection. In the lot prior to the 9/28/21 in ection. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection. In the lot prior to the 11/11/20 inspection. In on the lot prior to the 4/13/2021 In on the lot prior to the 4/13/2021 In th | Removed Active Removed Active n. Dirt piles were obstatallation of BMPs. La Pending 1. Not done as of the I Removed Removed Active n. Dirt piles were obstatallation of BMPs. La Pending 1. Not done as of the I Removed the 4/13/21 inspection mended at this time. | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW pure Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles price Individual Lot Pending - Mercury Contra Silt fence needs to be instanced to the Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Individual L | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspector sodded the lot prior to the 17 Lot 8 Replat 1 ded the lot prior to the 17 Lot 10 Replat 1 construction on the lot prior to the 12/14/21 inspector to the 12/20/21 inspector to th | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 in ection. In the lot prior to the 9/28/21 in ection. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection and the intion. In the lot prior to the 4/13/2 in the lot, no BMPs are recombined. | Removed Active Ispection. The Home Removed Removed Active In. Dirt piles were obstatallation of BMPs. La Pending Inspection. Removed Removed Active Inspection. | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW pure Individual Lot Removed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles price Individual Lot Pending - Mercury Contra Silt fence needs to be instanced to the Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 and Individual Lot Removed - Hildy Homes see Ind | Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspector to the 12/14/21 inspector to the 12/20/21 inspecto | s should be installed. Not done as of the last ins 9/28/2021 the lot prior to the 9/28/21 in ection. In the lot prior to the 9/28/21 in ection. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection and the intion. In the lot prior to the 4/13/2 in the lot, no BMPs are recombined. | Removed Active Ispection. The Home Removed Removed Active In. Dirt piles were obstatallation of BMPs. La Pending Inspection. Removed Removed Active Inspection. | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14 Lot 18 Current Condition: Lot 18 Current Condition: Lot 24 | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW public piles from the Rowed - Mercury Contral Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles price Individual Lot Pending - Mercury Contral Silt fence needs to be instant The unidentified builder was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 au Individual Lot Removed - Hildy Homes sundividual Lot | Lot 5 Replat 1 lany began excavation of orior to the 10/13/21 inspection of the 10/14/21 inspection, the inspector will not to the 12/14/21 inspection of the 12/24 | s should be installed. Not done as of the last ins 9/28/2021 The lot prior to the 9/28/21 in action. In the lot prior to the 9/28/21 in action. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection. In the lot prior to the 11/11/20 inspection. In on the lot prior to the 4/13/2 in an on the lot prior to the 4/13/2 interest by 4/27/21 when identified the lot, 10/27/21. In the lot, no BMPs are recombined in the lot, no BMPs are recombined. | Removed Active Removed Active n. Dirt piles were obstatallation of BMPs. La Pending 1. Not done as of the I Removed Removed Active n. Dirt piles were obstatallation of BMPs. La Pending 1. Not done as of the I Removed the 4/13/21 inspection mended at this time. | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW public piles from the Rowed - Mercury Contra Individual Lot Removed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles pric Individual Lot Pending - Mercury Contra Silt fence needs to be instant The unidentified builder was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 au Individual Lot Removed - Hildy Homes sundividual | Lot 5 Replat 1 lany began excavation of vior to the 10/13/21 inspection of the lot prior to the 10/13/21 inspection of the lot prior to the 10/13/21 inspection of the lot prior to the 11/2 Lot 10 Replat 1 lot 10 Replat 1 lot 10 Replat 1 lot 11/2 inspection, the inspector will not to the 12/14/21 inspection, the inspector will not to the 12/14/21 inspection of the lot prior to the lot prior to the lot prior to the lot 2/24 sodded the lot prior to th | s should be installed. Not done as of the last ins 9/28/2021 The lot prior to the 9/28/21 in action. In the lot prior to the 9/28/21 in action. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection. In the lot prior to the 11/11/20 inspection. In on the lot prior to the 4/13/2 in an on the lot prior to the 4/13/2 interest by 4/27/21 when identified the lot, 10/27/21. In the lot, no BMPs are recombined in the lot, no BMPs are recombined. | Removed Removed Active Removed Removed Active n. Dirt piles were obsustallation of BMPs. La Pending Inspection. Removed Removed Removed Removed Removed Removed Removed Removed | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |
| Current Condition: Lot 8 Current Condition: Lot 8 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14 Lot 18 Current Condition: Lot 18 Current Condition: Lot 24 | THI Builders was informed Individual Lot Active - The Home Compositive piles from the ROW public piles from the Rowed - Fools Inc sode Individual Lot Active - Landmark began during the 11/11/21 insperemoved the dirt piles pric Individual Lot Pending - Mercury Contractors was Individual Lot Removed - Landmark Perflat and a vegetative buffer misidentified, see Lot 12 au Individual Lot Removed - Hildy Homes sundividual Lot Lot Removed - Hildy Homes sundividual Lot | d to complete by 11/1/21 Lot 5 Replat 1 lany began excavation of vior to the 10/13/21 inspect to the 8 ractors sodded the lot prior to the 17 Lot 8 Replat 1 ded the lot prior to the 17 Lot 10 Replat 1 construction on the lot prior to the 12/14/21 inspect to the 12/14/20/21 in | s should be installed. Not done as of the last ins 9/28/2021 The lot prior to the 9/28/21 in action. In the lot prior to the 9/28/21 in action. In the lot prior to the 9/22/20 inspection. In the lot prior to the 11/11/20 inspection. In the lot prior to the 11/11/20 inspection. In on the lot prior to the 4/13/2 in an on the lot prior to the 4/13/2 interest by 4/27/21 when identified the lot, 10/27/21. In the lot, no BMPs are recombined in the lot, no BMPs are recombined. | Removed Removed Active Removed Active n. Dirt piles were obsestallation of BMPs. La Pending Inspection. Removed Removed Removed Removed Removed Removed Removed Removed | No Company removed the No erved in the ROW andmark Homes Yes ast inspection. |

| Lot 34 | Individual Lot | Lot 34 | 1 | Removed | |
|--------------------|--|-----------------------------|-----------------------------------|--------------------------|---------------------------------|
| Current Condition: | Removed - McCaul sodde | | /20 inspection | Removed | |
| Lot 35 | Individual Lot | Lot 35 | 12/14/2021 | Active | No |
| Current Condition: | | | ot prior to the 12/14/21 inspec | | |
| Carroni Condition. | for the installation of BMP | • | A prior to the 12/1 //21 mopes | iion. Eart inoposior w | iii continuo to monitor |
| Lot 36 | Individual Lot | Lot 36 | 12/14/2021 | Active | No |
| Current Condition: | | | ot prior to the 12/14/21 inspec | | |
| | for the installation of BMP | • | p to the 12, 1 ,/2 1opec | nom zaz i moposto. m | |
| Lot 41 | Individual Lot | Lot 41 | 12/14/2021 | Active | No |
| Current Condition: | | | the 12/14/21 inspection. E& | | |
| Current Condition. | installation of BMPs. | ivation on the lot phorit | the 12/14/21 inspection. La | A mapector win contin | de to monitor for the |
| Lot 48 | Individual Lot | Lot 48 | 11/11/2021 | Active | No |
| Current Condition: | | | or to the 11/11/21 inspection. | | |
| Current Condition. | | | for removal and the installati | | |
| | ROW prior to the 12/14/2 | | Tor removal and the installati | on or biving. Birt piles | word 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 | | |
| Current Condition. | dirt piles from the ROW p | | | speciion. Faceseller | riomes removed the |
| | dir piles from the ROW p | 1101 to the 10/20/21 ilisp | ection. | | |
| | Wattles should be installe | d along the front of the | lot where possible | | |
| | Wattles should be installed | d diong the front of the | iot where possible. | | |
| | Pacesetter was informed | to complete by 11/1/21 | Not done as of the last inspe | ection | |
| 1 . 51 | | | T | | |
| Lot 51 | Individual Lot | Lot 51 | 10/0/20 inor+: | Removed | l |
| Current Condition: | Removed - Landmark soc | | | Λ α ^μ | NI- |
| Lot 53 | Individual Lot | Lot 53 | 12/7/2021 | Active | No Spark installed parimeter |
| Current Condition: | | | n on the lot prior to the 12/7/2 | i inspection. Urban S | spark installed perimeter |
| | silt fence prior to the 12/7 | | T | | T |
| Lot 59 | Individual Lot | Lot 59 | | Removed | |
| Current Condition: | Removed - Hildy Homes s | | e 8/20/20 inspection. | T | T |
| Lot 60 | Individual Lot | Lot 60 | | Removed | |
| Current Condition: | Removed - Kavan Homes | | | T | T |
| Lot 61 | Individual Lot | Lot 61 | 6/2/2021 | Active | No |
| Current Condition: | | | construction on the lot prior t | | n. A portion of SF 4 |
| | and a large vegetative bu | ffer is in place in the rea | r of the lot as of the 6/2/21 in | spection. | |
| Lot 63 | Individual Lot | Lot 63 | | Removed | |
| Current Condition: | Removed - Colony Custor | | prior to the 8/5/21 inspection | | |
| Lot 64 | Individual Lot | Lot 64 | | Removed | |
| Current Condition: | Removed - Kavan Homes | | the 7/1/20 inspection. | | |
| Lot 65 | Individual Lot | Lot 65 | | Removed | |
| Current Condition: | Removed - Sundown Hon | | to the 4/6/21 inspection. | | |
| Lot 66 | Individual Lot | Lot 66 | | Removed | |
| Current Condition: | | | r to the 12/8/20 inspection. | | |
| Lot 67 | Individual Lot | Lot 67 | | Removed | |
| Current Condition: | | | r to the 11/23/21 inspection. | 1 | 1 |
| Lot 68 | Individual Lot | Lot 68 | | Removed | |
| Current Condition: | Removed - Landmark soc | | | 1 | 1 |
| Lot 69 | Silt Fence | Lot 69 | 7/29/2021 | Active | No |
| Current Condition: | | | silt fence in the rear of the lot | | ance resulting from |
| | <u> </u> | | on. The lot is inactive at this | 1 | T |
| Lot 70 | Individual Lot | Lot 70 | | Removed | |
| Current Condition: | Removed - Kavan Homes | | | | |
| Lot 72 | Individual Lot | Lot 72 | 6/2/2021 | Active | Yes |
| Current Condition: | | | e lot prior to the 6/2/21 inspe | | |
| | · · | | ion. Landmark removed the | | |
| | perimeter silt fence prior t | o the 7/7/21 inspection. | Landmark repaired the silt fe | ence prior to the 9/3/2 | 1 inspection. |
| | Cilt fonos parado to la | aired on the side of the | lot | | |
| | Silt fence needs to be rep | aired on the side of the | iot. | | |
| | Landon de Llanda de Constitución de Constituci | | 0/04/04 Not because of the L | | |
| | Landmark Homes was inf | ormed to complete by 1: | 2/21/21. Not done as of the la | ast inspection. | |
| Lot 73 | Individual Lot | Lot 73 | | Removed | |
| Current Condition: | | | prior to the 4/27/20 inspection | | |
| Lot 76 | Individual Lot | Lot 76 | 4/20/2021 | Pending | Yes |
| Current Condition: | | • | of the lot prior to the 4/20/21 i | nspection. Vencil Cor | nstruction cleaned up |
| | the concrete waste prior to | o the 6/2/21 inspection. | | | |
| | | | | | |
| | * | | ne lot to protect the drainage. | | |
| | 2.) Wattles should be inst | alled along the front of t | he lot. | | |
| | | | | | |
| | * | | by 4/27/21. Not done as of t | he last inspection. Ve | ncil Construction was |
| | reminded on 5/4/21, 6/24/ | | | | |
| | 2.) Vencil Construction wa | as informed to complete | by 11/1/21. Not done as of t | ne last inspection. | |
| Lot 78 | Individual Lot | Lot 78 | | Removed | |
| Current Condition: | Removed - McCaul sodde | ed the lot prior to the 10/ | 6/21 inspection. | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |

| 1 100 | 1 | 1 | 1 | T 5 . | 1 |
|---|---|---|--|--|--|
| Lot 80 | Individual Lot | Lot 80 | | Removed | l |
| Current Condition: | Removed - Nielsen sodde | | he portable toilet prior to the | | |
| Lot 82 | Individual Lot | Lot 82 | | Removed | |
| Current Condition: | Removed - Landmark soc | ded the lot prior to the | 11/18/20 inspection. | | |
| Lot 84 | Individual Lot | Lot 84 | | Removed | |
| Current Condition: | Removed - Echelon Home | | n the 6/15/21 inspection | | |
| Lot 86 | Individual Lot | Lot 86 | T | Removed | - |
| | | | /00 : | Removed | |
| Current Condition: | Removed - Hildy sodded | | /20 inspection. | | 1 |
| Lot 87 | Individual Lot | Lot 87 | | Removed | |
| Current Condition: | Removed - Hildy Homes : | sodded the lot prior to th | e 3/12/20 inspection. | | |
| Lot 88 | Individual Lot | Lot 88 | 9/28/2021 | Pending | Yes |
| Current Condition: | | | to the 9/28/21 inspection. D | | |
| | 9/28/21 inspection, the installation silt fence needs to be installation. | spector will monitor for r | emoval. | | Ů |
| Lot 89 | Individual Lot | Lot 89 | | Removed | |
| Current Condition: | Removed - Hildy Homes | | ne 11/24/20 inspection | rtomovou | <u> </u> |
| | | | le 11/24/20 inspection. | Damaria | 1 |
| Lot 90 | Individual Lot | Lot 90 | | Removed | |
| Current Condition: | Removed - Hildy Homes : | | e 9///21 inspection. | 1 _ | 1 |
| Lot 91 | Individual Lot | Lot 91 | | Removed | j |
| Current Condition: | | omes sodded the lot price | or to the 12/8/20 inspection. | | |
| Lot 93 | Individual Lot | Lot 93 | | Removed | |
| Current Condition: | | | r to the 9/22/20 inspection. | | |
| Lot 94 | Individual Lot | Lot 94 | l to the offered moreonom. | Removed | |
| | | | d the let price to the 0/04/04: | | <u> </u> |
| Current Condition: | | | d the lot prior to the 8/31/21 in | | 1 |
| Lot 95 | Individual Lot | Lot 95 | | Removed | |
| Current Condition: | Removed - Vencil sodded | the lot prior to the 4/23 | /20 inspection. | | |
| Lot 100 | Individual Lot | Lot 100 | | Removed | |
| Current Condition: | Removed - S&G sodded | | 21 inspection | | |
| | | | | Dandina | V |
| Lot 101 Current Condition: | Individual Lot | Lot 101 | 10/20/2021 lot prior to the 10/20/21 insp | Pending | Yes |
| | | | | | |
| | | | in the rear of the lot along the | | northeast corner. |
| Lot 109 | | | · · | | northeast corner. |
| | HBC Homes was informe | d to complete by 11/1/2 | 1. Not done as of the last ins 6/22/2021 | pection. Active | No No |
| Lot 109 Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg | d to complete by 11/1/2 | 1. Not done as of the last ins | pection. Active | No No |
| Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. | d to complete by 11/1/2 Lot 109 Jan construction on the I | 1. Not done as of the last ins 6/22/2021 | pection. Active tion. The lot is relative | No No |
| Current Condition: Lot 111 | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot | d to complete by 11/1/2 Lot 109 gan construction on the l | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect | pection. Active | No No |
| Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. | d to complete by 11/1/2 Lot 109 gan construction on the l | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect | pection. Active tion. The lot is relative | No No |
| Current Condition: Lot 111 | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot | d to complete by 11/1/2 Lot 109 gan construction on the l | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect | pection. Active tion. The lot is relative | No No |
| Current Condition: Lot 111 Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot | Lot 111 Lot 111 Lot 111 Lot 111 Lot 111 Lot 111 Lot 113 | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect ot the 11/23/21 inspection. 12/14/2021 | Active In the lot is relative Removed Active | No ely flat, no BMPs are |
| Current Condition: Lot 111 Current Condition: Lot 113 | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg | Lot 109 Lot 111 Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lot | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspect ot the 11/23/21 inspection. | Active In the lot is relative Removed Active | No ely flat, no BMPs are |
| Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF | Lot 109 Lot 111 Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lots. | 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 ot prior to the 12/14/21 inspection. | Active tion. The lot is relative Removed Active tion. E&A inspector w | No ely flat, no BMPs are No ill continue to monitor |
| Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 | HBC Homes was informe 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 111 Es sodded the lot prior to Lot 113 gan excavation on the lots. Lot 114 | 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 ot prior to the 12/14/21 inspection. 12/14/2021 | Active Removed Active tion. E&A inspector w Active | No ely flat, no BMPs are No ill continue to monitor |
| Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot Active - Vinton22 LLC beg | Lot 109 Lot 111 Es sodded the lot prior to Lot 113 gan excavation on the lots. Lot 114 gan excavation on the lots. | 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 ot prior to the 12/14/21 inspection. | Active Removed Active tion. E&A inspector w Active | No ely flat, no BMPs are No ill continue to monitor |
| Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 | HBC Homes was informe 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 111 Es sodded the lot prior to Lot 113 gan excavation on the lots. Lot 114 gan excavation on the lots. | 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 ot prior to the 12/14/21 inspection. 12/14/2021 | Active Removed Active tion. E&A inspector w Active | No ely flat, no BMPs are No ill continue to monitor |
| Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 | HBC Homes was informe 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 | Lot 109 Lot 111 Es sodded the lot prior to Lot 113 gan excavation on the lots. Lot 114 gan excavation on the lots. | 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 ot prior to the 12/14/21 inspection. 12/14/2021 | Active Removed Active tion. E&A inspector w Active | No ely flat, no BMPs are No ill continue to monitor |
| Current Condition: Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot | Lot 109 Lot 109 Jan construction on the I Lot 111 es sodded the lot prior to Lot 113 gan excavation on the lots Lot 114 gan excavation on the lots Lot 114 Jan excavation on the lots Lot 114 Jan excavation on the lots Lot 119 | 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 ot prior to the 12/14/21 inspect to the 12/14/201 ot prior to the 12/14/21 inspect to the 12/14/21 inspect | Active In Active In Active Removed Active Ition. E&A inspector w Active Ition. E&A inspector w Active Ition. E&A inspector w | No ely flat, no BMPs are No ill continue to monitor |
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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 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 informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot Active - Vinton22 LLC beg for the installation of BMF 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 - 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 114 gan excavation on the lot 25. Lot 114 gan excavation on the lot 25. Lot 119 the lot prior to the 5/18/2 Lot 125 es was installed along the during the 9/28/21 installed along 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 Lot 134 dded the lot prior to the 14/3 dded the lot prior to the 18/3 ded the lot prior to the 18/3 | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection. 1. the 11/23/21 inspection. 1. 12/14/2021 ot prior to the 12/14/21 inspection to prior to the 12/14/21 inspection to the 12/14/21 inspection. 1. 12/14/2021 ot prior to the 12/14/21 inspection of the 12/14/21 inspection. 1. 12/14/2021 ot prior to the 5/6/20 inspection. 1. 12/14/20 inspection. | Active tion. The lot is relative Removed Active tion. E&A inspector w Active tion. E&A inspector w Removed Active ton. E&A inspector w Removed | No ely flat, no BMPs are No ill continue to monitor No ill continue to monitor No on. 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: Lot 135 Current Condition: Lot 137 | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot Active - Vinton22 LLC beg for the installation of BMF 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 - 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 109 Jan construction on the lot 111 Es sodded the lot prior to 113 Jan excavation on the lot 113 Jan excavation on the lot 114 Jan excavation on the lot 115 Lot 114 Jan excavation on the lot 115 Lot 119 Jan excavation on the lot 115 Lot 125 Lot 125 Lot 125 Lot 126 Lot 126 Lot 128 Lot 128 Lot 131 Lot 133 Jan excavation on the lot 117 Lot 133 Jan excavation on the lot 117 Lot 133 Jan excavation on the lot 117 Lot 134 Jan excavation on the lot 117 Lot 135 Jan excavation on the 117 Lot 135 Jan excavation on the lot 117 Lot 136 Lot 137 | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection. 12/14/2021 ot prior to the 12/14/21 inspection to prior to the 12/14/21 inspection to the 12/14/21 inspection to the 12/14/21 inspection. 12/14/2021 ot prior to the 12/14/21 inspection inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be 12/14/20 inspection. 12/14/20 inspection. 12/14/20 inspection. 13/20/20 inspection. | Active tion. The lot is relative Removed Active tion. E&A inspector w Active tion. E&A inspector w Active tion. E&A inspector w Removed Active o the 9/28/21 inspectic e removed and replac Removed Removed Removed Removed Removed Removed Removed Removed | No ely flat, no BMPs are No ill continue to monitor No ill continue to monitor No on. 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: Lot 135 Current Condition: Lot 137 | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot Active - Vinton22 LLC beg for the installation of BMF 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 - 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 109 Jan construction on the lot 111 Es sodded the lot prior to 113 Jan excavation on the lot 113 Jan excavation on the lot 114 Jan excavation on the lot 115 Lot 114 Jan excavation on the lot 115 Lot 119 Jan excavation on the lot 115 Lot 125 Lot 125 Lot 125 Lot 126 Lot 126 Lot 128 Lot 128 Lot 131 Jan excavation on the lot 115 Lot 133 Jan excavation on the lot 115 Lot 133 Jan excavation on the lot 115 Lot 134 Jan excavation on the lot 115 Lot 135 Jan excavation on the 115 Lot 137 | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection. 12/14/2021 ot prior to the 12/14/21 inspection to prior to the 12/14/21 inspection to the 12/14/21 inspection to the 12/14/21 inspection. 12/14/2021 ot prior to the 12/14/21 inspection inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be 12/14/20 inspection. 12/14/20 inspection. 12/14/20 inspection. 13/20/20 inspection. | Active tion. The lot is relative Removed Active tion. E&A inspector w Active tion. E&A inspector w Removed Active ton. E&A inspector w Removed | No ely flat, no BMPs are No ill continue to monitor No ill continue to monitor No on. 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: | HBC Homes was informe Individual Lot Active - Homeowners beg needed at this time. Individual Lot Removed - Caniglia Home Individual Lot Active - Vinton22 LLC beg for the installation of BMF Individual Lot Active - Vinton22 LLC beg for the installation of BMF 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 - 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 109 Jan construction on the lot 111 Es sodded the lot prior to 113 Jan excavation on the lot 113 Jan excavation on the lot 114 Jan excavation on the lot 115 Lot 114 Jan excavation on the lot 115 Lot 119 Jan excavation on the lot 115 Lot 125 Lot 125 Lot 125 Lot 126 Lot 126 Lot 128 Lot 128 Lot 131 Jan excavation on the lot 115 Lot 133 Jan excavation on the lot 115 Lot 133 Jan excavation on the lot 115 Lot 134 Jan excavation on the lot 115 Lot 135 Jan excavation on the 115 Lot 137 | 1. Not done as of the last ins 6/22/2021 ot prior to the 6/22/21 inspection. 12/14/2021 ot prior to the 12/14/21 inspection to prior to the 12/14/21 inspection to the 12/14/21 inspection to the 12/14/21 inspection. 12/14/2021 ot prior to the 12/14/21 inspection inspection. 9/28/2021 e north side of Lot 125 prior to spection. The silt fence will be 12/14/20 inspection. 12/14/20 inspection. 12/14/20 inspection. 13/20/20 inspection. | Active tion. The lot is relative Removed Active tion. E&A inspector w Active tion. E&A inspector w Removed Active ton. E&A inspector w Removed | No ely flat, no BMPs are No ill continue to monitor No ill continue to monitor No on. 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 | • | nspection. 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 e 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. espection, 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 sci | 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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