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

		E&A - P2	2019.328.000					
Inspector: Jason Brackett								
		Bridgepo	rt Development					
			1228-3910-GP1		1			
-								
Project Name:			-201701381					
For Week Ending:		2/	12/2022					
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coun	ty, NE	68136			
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"							
Tuesday:	0.00"	2/8/2022	Mostly Sunny 50/34	12:20 PM				
Wednesday:	0.00"							
Thursday:	0.02"							
Friday:	0.22"							
Saturday:	0.00"							
Complaints:	None.							
0 1 1 0 1								

E 9 A D 2010 229 000

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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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:

Create Corrective Action?
No, see BMPs section.

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, see Findings section.

Create Corrective Action?
No, see BMPs **and Findings** section

reate Corrective Action?

lo, see BMPs section.

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

Comments

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 12/11/22.
- 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, 2/11/22. 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.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22.

				1	T		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to prevent		
	flooding the inlet protection	n will not be reinstalled.		·	, . ,		
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet inspection.	protection is now include	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The are around the inlet prior to the		eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was installed		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	ind the inlet was seeded	/matted prior to the 4/23/20 in	nspection.			
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No		
Current Condition:		trackout and continue to	unty Road project will start so o recommend street cleaning /29/21 inspection.				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed			
Current Condition:	Removed - The entrance	has been removed as o	f the 5/18/21 inspection due t	o active grading on C	ornhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior	to the 7/10/21 inspect	tion.		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes		
Current Condition:	Washout is running down Gene Graves was informe 2/11/22.	the slope along the curl	crete washout on Lot 55 prior bline and should be cleaned 21. Not done as of the last ins	up before washing inte	o the street.		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent		
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled.	et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent		
IP 4	Inlet Protection	See SWPPP		Removed			
			l		1		

Current Conditions Removed - Commercial Seading removed the intel protection prior to the 4/23/20 inspection. Intel drains to 38 1, to prevent fooding the intel protection prior to the 4/23/20 inspection. Intel drains to 38 1, to prevent conditions. Removed - Commercial Seading removed the intel protection prior to the 4/23/20 inspection. Intel drains to 38 1, to prevent fooding the intel protection in the protection will not be reinstalled. Removed - Commercial Seading removed the intel protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the intel protection in the protection will not be reinstalled. Removed - Commercial Seading removed the intel protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the intel protection in the sead of the fooding the intel protection in the protection in the fooding the intel protection in the protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the intel protection in the fooding the intel protection in the fooding the intel protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the intel protection in the protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the protection in the protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the protection in the protection prior to the 4/23/20 inspection. Intel drains to 58 1, to prevent fooding the intel protection in the protection prior to the 4/23/20 inspection. Intel drains to 38 1, to prevent fooding the intel protection in the protection prior to the 4/23/20 inspection. Intel drains to 38 1, to prevent fooding the intel protection in the protection prior to the 4/23/20 ins		
Intel® 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
Comment Conditions		<u> </u>
Brooking the inkst protection will not be reinstalled		
Intel Protection See SWPPP Removed Rem	Current Condition.	
Current Condition: Name Variable Comment Conditions with a control of the Market Condition of Conditions of Conditions of Comment Conditions of Conditions	ID 6	
Brodeing the inlet protection See SWPPP Removed		
P.7	Current Condition.	
Current Cordiditor. In 8	ID 7	· ·
Removed Commenced Removed - Removed - Commenced Removed - Commenced Removed - Commenced Removed - Removed - Removed - Commenced Removed - Commenced Removed - Removed - Commenced Removed - Removed - Removed - Removed - Removed - Commenced Removed - Sudden Removed - Sudd		
P.B	Ourient Condition.	
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. Inlet Protection 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. Inlet Protection 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. Inlet Protection 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. Inlet Protection Removed - Subbock 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 sever will occur as needed. Inlet Protection See SWPPP Removed Removed - Subbock 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 sever will occur as needed. Inlet Protection See SWPPP Removed Removed - Subbock 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 sever will occur as needed. Inlet Protection See SWPPP Removed Removed - Subbock 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 sever will occur as needed. Inlet Protection See SWPPP Removed Removed - Subbock removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. S	IP 8	
P3 Intel Protection See SWPPP Removed		
P 9		
Current Conditions Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to S8 1, to prevent flooding the inlet protection will not be reinstalled. IP 14	IP 9	
Current Condition: In 19 11 Intel Protection See SWPPP Removed Current Condition: IP 12 Intel Protection See SWPPP Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to SB 1, to prevent flooding the intel protection will not be reinscalled. In 19 12 Intel Protection See SWPPP Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. In 19 13 Intel Protection See SWPPP Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. In 19 13 Intel Protection See SWPPP Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. In 19 13 Intel Protection See SWPPP Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm severe will occur as needed. In 19 15 Intel Protection See SWPPP Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm severe will occur as needed. In 19 16 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Surbeck removed the intel protection prior to the 8/12/20 inspection. Intel drains to a basin and the surrounding area is relatively stabilized. S	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent fooding the intel protection will not be reinstalled. P11		flooding the inlet protection will not be reinstalled.
Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent fooding the intel protection will not be reinstalled. P11	IP 10	Inlet Protection See SWPPP Removed
P11 Intel Protection See SWPPP Removed		
P12 Inlet Protection See SWPPP Removed		
P12 Inlet Protection See SWPPP Removed	ID 11	Inlet Protection See SWPPP Removed
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P12		
P12	Ourient Condition.	· · · · · · · · · · · · · · · · · · ·
Removed - Sudbeck removed the inlet protection prior to the 8/6/20 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. P 14	IP 12	
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 13 Inlet Protection 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 Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 15 Inlet Protection See SWPPP Removed Inlet Protection 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 16 Inlet Protection See SWPPP Inlet Protection Removed - Sudbeck removed the inlet protection prior to the 8/1/2/20 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 Removed - Sudbeck removed the inlet protection prior to the 8/1/2/20 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 Removed - Sudbeck removed the inlet protection prior to the 8/1/2/20 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 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. Inlet Protection 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 re		
P14		
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. Inlet Protection 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. Inlet Protection See SWPPP 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 16 Inlet Protection See SWPPP 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 17 Inlet Protection See SWPPP 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 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 Removed - Sudbeck 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. See SW 3. In Inlet Protection 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 20 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to p	IP 13	
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P 14		
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 15 Inlet Protection See SWPPP Removed Remov		
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 15 Inlet Protection See SWPPP Removed Remov	IP 14	Inlet Protection See SWPPP Removed
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection 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. Inlet Protection 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 17 Inlet Protection See SWPPP 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 - 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 - 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 19 Inlet Protection See SWPPP Removed - Removed - Removed - 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. See SW 3. 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 20 Inlet Protection See SWPPP 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 - Rem		
Inlet Protection See SWPPP Removed		
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 17 Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 18 Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding 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 - Sudbeck 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. See SW 3. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, 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	IP 15	, s s
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P16		
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. Inlet Protection		
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 17	IP 16	Inlet Protection See SWPPP Removed
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 17		Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
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 sever will occur as needed. Inlet Protection See SWPPP Removed		area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
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 sever will occur as needed. Inlet Protection See SWPPP Removed	IP 17	Inlet Protection See SWPPP Removed
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP 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. See SW 3. IP 19 Inlet Protection 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. See SW 3. IP 20 Inlet Protection 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. See SW 3. IP 21 Inlet Protection 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 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 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 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 24 Inlet Protection 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. 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. Removed - Commercial Seeding removed the inlet protection prior to the		
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 See SWPPP Removed		
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 See SWPPP Removed	IP 18	Inlet Protection See SWPPP Removed
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
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. See SW 3. IP 20		
Ip 20	IP 19	
Inlet Protection See SWPPP Removed	Current Condition:	
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. P 21		flooding the inlet protection will not be reinstalled. See SW 3.
flooding the inlet protection will not be reinstalled. P 21	IP 20	Inlet Protection See SWPPP Removed
P 21	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
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. P 22		flooding the inlet protection will not be reinstalled.
Flooding the inlet protection will not be reinstalled. IP 22	IP 21	Inlet Protection See SWPPP Removed
Inlet Protection See SWPPP Removed	Current Condition:	
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		flooding the inlet protection will not be reinstalled.
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		
IP 23	Current Condition:	
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 24 Inlet Protection See SWPPP Removed Current Condition: 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 25 Inlet Protection See SWPPP Removed Current Condition: IP 26 Inlet Protection See SWPPP Removed 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 27 Inlet Protection See SWPPP Removed Removed 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 Removed Inlet Protection 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.		flooding the inlet protection will not be reinstalled.
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. 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 See SWPPP Removed 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 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 flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding t		
IP 24	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to 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 See SWPPP Removed 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 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 flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet flo		· ·
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 See SWPPP Removed 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 from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet flooding the inlet protection flooding the inlet f		
IP 25	Current Condition:	· · · · · · · · · · · · · · · · · · ·
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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to 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 See SWPPP Removed 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 prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection.		<u> </u>
flooding the inlet protection will not be reinstalled. P 26		
P 26	Current Condition:	
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		
flooding the inlet protection will not be reinstalled. P 27		
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	Current Condition:	· · · · · · · · · · · · · · · · · · ·
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.	Current Condition:	
		illooding the inlet protection will not be reinstalled.

IP 28 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	Removed 20 inspection. Inlet de	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		
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
ID 20	7/1/21, 9/2/21, 12/2/21, 2	See SWPPP	1/3/2020	Activo	Vac
IP 30 Current Condition:	Inlet Protection	<u> </u>	prior to the 1/3/20 inspection	Active	Yes
	The inlet protection needs	s to be resecured or remed to complete by 3/8/21			s was reminded on 4/23/21,
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	s to be resecured or rem	d prior to the 1/3/20 inspection oved. 21. Not done as of the last ins		es was reminded on 7/1/21,
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	s to be cleaned out or re	d prior to the 1/3/20 inspection moved. 21. Not done as of the last inspection		es was reminded on 7/1/21,
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	7/1/21, 9/2/21, 12/2/21, 2 /	ed to complete by 3/8/21/11/22.	moved. Not done as of the last insp		s was reminded on 4/23/21,
IP 34	Inlet Protection	See SWPPP		Removed	1
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2		rains to SB 5, to prevent
IP 35 Current Condition:	Inlet Protection	See SWPPP	I et protection prior to the 4/23/2	Removed	rains to SR 5, to prevent
Current Condition.	flooding the inlet protection		st protection prior to the 4/23/2	zo inspection. Thet di	dilis to OD 5, to prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet de	rains to SB 5, to prevent
	flooding the inlet protection		,		1
IP 37	Inlet Protection	See SWPPP	A management of the state of	Removed	reine to OD 5 to 2
Current Condition:	flooding the inlet protection	on will not be reinstalled.	et protection prior to the 4/23/2		rains to SB 5, to prevent
IP 38 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	rains to SR 5, to prevent
	flooding the inlet protection	on will not be reinstalled.	Frotection prior to the 4/23/2		T
IP 39 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP Seeding removed the inle	Let protection prior to the 4/23/2	Removed 20 inspection. Inlet de	rains to SB 5, to prevent
- Carrotte Golfation	flooding the inlet protection	•	·		10 02 0, to provoit
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Domovod Cudhook rome	oved the inlet protection	prior to the 8/5/20 inspection.	 Inlet drains to a bas 	in and the currounding
		•	ushing of the storm sewer wil	l occur as needed.	in and the surrounding
IP 42	area is relatively stabilized Inlet Protection	d. Street cleaning and fl	-	Removed	
Current Condition:	area is relatively stabilized Inlet Protection Removed - Sudbeck removed	d. Street cleaning and fl See SWPPP oved the inlet protection d. Street cleaning and fl	ushing of the storm sewer wil prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed Inlet drains to a bas occur as needed.	
Current Condition:	Inlet Protection Removed - Sudbeck removed is relatively stabilized Inlet Protection	d. Street cleaning and fl See SWPPP oved the inlet protection d. Street cleaning and fl See SWPPP	prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed Inlet drains to a bas	
Current Condition: IP 43 Current Condition:	Inlet Protection Removed - Sudbeck removed is relatively stabilized Inlet Protection Removed - IP 43 drains to	d. Street cleaning and fl See SWPPP oved the inlet protection d. Street cleaning and fl See SWPPP o SB 5, no inlet protectic	prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed Inlet drains to a bas l occur as needed. Removed	
Current Condition:	Inlet Protection Removed - Sudbeck removed is relatively stabilized Inlet Protection	d. Street cleaning and fl See SWPPP oved the inlet protection d. Street cleaning and fl See SWPPP o SB 5, no inlet protectic See SWPPP	prior to the 8/5/20 inspection. ushing of the storm sewer wil	Removed Inlet drains to a bas occur as needed.	

Current Condition:	Fair Condition - Sudbeck	installed the inlet protec	tions prior to the 8/5/20 inspe	ction.				
	4.) The western inlet and							
	1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area.							
	2.) The eastern inlet protection needs to be cleaned out.							
	1.) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	ves was reminded on			
	4/23/21, 7/1/21, 9/2/21, 12		3/211 1101 00110 00 01 1110 1001					
			6/21. Not done as of the last	inspection. Gene Gra	ves was reminded on			
	9/2/21, 12/2/21 , 2/11/22.							
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No			
Current Condition:			avation of the pool area prior t					
		·	t 2 as of the 8/20/20 inspection	•	•			
			ol as of the 3/1/21 inspection.					
	•	•	avation of the basin, silt fence d adjacent to the basin as of t					
1 -4 0								
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 insp	Pending	Yes			
Current Condition.	rending - Mercury Homes	s began construction on	the lot phot to the 4/6/21 linsp	ection.				
	Due to washout in the from	nt of the lot straw wattle	es should be installed					
	Due to wachout in the hot	in or the lot, etial watte	o onodia po motanoa.					
	Mercury Homes was infor	med to complete by 7/6/	/21. Not done as of the last in	nspection. Mercury H	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	ot prior to the 9/21/21 inspecti		ed down a portable toilet			
			ilders moved portable toilet fr					
	· ·		lot prior to the 12/20/21 insp	ection. THI Builders s	taked down the portable			
	toilet prior to the 12/29/21	inspection.						
	Description (in the fact	at a fall as last a standard and a	and and the Contains I					
	Due to washout in the from	nt of the lot, straw wattle	es should be installed.					
	TUI Puildore was informe	d to complete by 11/1/21	1. Not done as of the last ins	poetion				
Lot 4	Individual Lot	Lot 4	9/28/2021		Yes			
Current Condition:			ot prior to the 9/28/21 inspecti	Pending	162			
Current Condition.	r ending - Tri Ballaers be	gan excavation of the ic	or prior to the 3/20/21 mapect	OH.				
	Due to washout in the front of the lot, straw wattles should be installed.							
	Substitution of the substi							
	THI Builders was informed	d to complete by 11/1/21	 Not done as of the last insp 	pection.				
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No			
Current Condition:	Active - The Home Comp	any began excavation o	f the lot prior to the 9/28/21 in	spection. The lot is re	elatively flat, the inspector			
	will monitor the need for E	BMPs.						
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No			
Current Condition:	ŭ .	•	prior to the 11/11/21 inspectio		is relatively flat and a			
	• .		the inspector will monitor the					
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes			
Current Condition:	Pending - Mercury Contra	ictors began constructio	n on the lot prior to the 4/13/2	1 inspection.				
	Silt fence needs to be inst	talled in the rear of the k	ot.					
	Sill ferice fleeds to be ins	talled in the real of the it	ot.					
	The unidentified builder w	rill be informed to comple	ete by 4/27/21 when identified	I. Not done as of the	last inspection. Mercury			
	Contractors was reminded							
Lot 13	Individual Lot	Lot 13		Removed				
Current Condition:	Removed - Landmark Per	rformance Group began	excavation of the lot prior to	the 4/13/21 inspection	. The lot is relatively flat			
		•	e lot, no BMPs are recomme	nded at this time. Thi	s lot was misidentified, see			
	Lot 12 as of the 4/20/21 in	nspection.						
Lot 24	Individual Lot	Lot 24		Removed				
Current Condition:	Removed - Hildy Homes				-			
Lot 35	Individual Lot	Lot 35	12/14/2021	Pending	Yes			
Current Condition:	Pending - Vinton22 LLC	began excavation on the	e lot prior to the 12/14/21 insp	ection.				
	Projector sile force mode to be installed							
	Perimeter silt fence needs to be installed.							
	Vinton22 LLC was infor	mod to complete by 0/	15/22					
Lot 26	Vinton22 LLC was infor Individual Lot	Lot 36	12/14/2021	Pending	Yes			
Lot 36 Current Condition:			e lot prior to the 12/14/21 insp		res			
Junein Gondinon.	- Chang - Virkonzz LLC	Logan Choavadon on the	7 101 prior to the 12/14/21 1115p	COLIOII.				
	Perimeter silt fence nee	ds to be installed.						
	2							
	Vinton22 LLC was infor	med to complete by 2/	15/22.					
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No			
Current Condition:			o the 12/14/21 inspection. Th					
	monitor the need for BN				,			
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No			
	•							

Current Condition:			or to the 11/11/21 inspection.	The lot is relatively fl	at, the inspector will
	monitor the need for BMPs				.,
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:	Pending - Pacesetter Home	es began excavation of	f the lot prior to the 9/28/21 in	rspection.	
	Wattles should be installed	along the front of the	let where possible		
	Wattles should be installed	along the front of the	ot where possible.		
	Pacesetter was informed to	complete by 11/1/21	Not done as of the last insp	ection	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:			on the lot prior to the 12/7/21		
Current Condition.	fence prior to the 12/7/21 in			inspection. Orban of	bark installed perimeter slit
	Terioe prior to the 12/1/21 ii	ispection.			
	The silt fence should be ma	aintained in multiple loo	cations.		
	Due to winter conditions, U	rban Spark was inform	ed to complete when weather	er allows on 2/2/22. N	ot done as of the last
	inspection.	· ·			
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advantag	e Development began	construction on the lot prior	to the 6/2/21 inspection	on. A portion of SF 4 and a
	large vegetative buffer is in	place in the rear of the	e lot as of the 6/2/21 inspecti	on.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custom	Homes sodded the lo	prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		•
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Home	es sodded the lot prior	to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:			r to the 11/23/21 inspection.	ı	
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sodd				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			silt fence in the rear of the lot	O .	O .
	· ·		on. Buckland Homes began		
			ce in the rear of the lot prior		
	minor silt fence in the rea	ar of the lot brior to ti	ne 2/8/22 inspection, additi	onal siit tence is rec	ommenaea.
		or p	• /		
	Devise stay allt fewer about		• •		
	Perimeter silt fence shou		• •		
		ld be installed.			
	Perimeter silt fence shou	ld be installed.			
Lot 71	Buckland Homes was inf	ld be installed.	y 2/15/22.		No
Lot 71	Buckland Homes was inf	Id be installed. ormed to complete b Lot 71	y 2/15/22. 1/18/2022	Active	No No Pre observed in the ROW
Lot 71 Current Condition:	Buckland Homes was info	Id be installed. ormed to complete b Lot 71 began excavation on	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins	Active spection. Dirt piles we	re observed in the ROW
Current Condition:	Buckland Homes was info Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection	Id be installed. ormed to complete b Lot 71 began excavation on the inspector will	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the	Active spection. Dirt piles we ne installation of BM	ere observed in the ROW Ps.
Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot	Lot 71 began excavation on the inspector will Lot 72	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021	Active spection. Dirt piles we ne installation of BM Active	re observed in the ROW Ps. Yes
Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark	Lot 71 began excavation on the inspector will Lot 72 began excavation of the	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 inspec	Active spection. Dirt piles we ne installation of BM Active section. Landmark insta	Ps. Yes Alled a lot level construction
Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2	Lot 71 began excavation on the inspector will Lot 72 began excavation of the	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021	Active spection. Dirt piles we ne installation of BM Active section. Landmark insta	Ps. Yes Alled a lot level construction
Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark	Lot 71 began excavation on the inspector will Lot 72 began excavation of the	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 inspec	Active spection. Dirt piles we ne installation of BM Active section. Landmark insta	Ps. Yes Alled a lot level construction
Current Condition:	Buckland Homes was information of the Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark lentrance prior to the 6/29/2 to the 7/7/21 inspection.	Lot 71 began excavation of the inspection. Landma	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 insperk removed the dirt piles from	Active spection. Dirt piles we ne installation of BM Active section. Landmark insta	Ps. Yes Alled a lot level construction
Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2	Lot 71 began excavation of the inspection. Landma	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 insperk removed the dirt piles from	Active spection. Dirt piles we ne installation of BM Active section. Landmark insta	Ps. Yes Alled a lot level construction
Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark lentrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparation.	Lot 71 began excavation on ton, the inspector will Lot 72 began excavation of the inspection. Landma	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insperik removed the dirt piles from lot.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install	Ps. Yes Alled a lot level construction
Current Condition: Lot 72 Current Condition:	Buckland Homes was info Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark I entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa	Id be installed. ormed to complete by Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspection. Landma	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper the removed the dirt piles from lot. 2/21/21. Not done as of the	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install	re observed in the ROW Ps. Yes alled a lot level construction ed perimeter silt fence prior
Current Condition: Lot 72 Current Condition: Lot 76	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark lentrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparational Landmark Homes was informal Individual Lot	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insimonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021	Active spection. Dirt piles we ne installation of BM Active section. Landmark install the ROW and install last inspection. Pending	Ps. Yes Alled a lot level construction
Current Condition: Lot 72 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark lentrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparational Landmark Homes was informal Individual Lot	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper the removed the dirt piles from lot. 2/21/21. Not done as of the	Active spection. Dirt piles we ne installation of BM Active section. Landmark install the ROW and install last inspection. Pending	re observed in the ROW Ps. Yes alled a lot level construction ed perimeter silt fence prior
Current Condition: Lot 72 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark lentrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparated to the Individual Lot Pending - Vencil Construction	Lot 71 began excavation on the inspection. Landma ired on the side of the timed to complete by 1: Lot 76 ion began excavation of the timed to complete by 1: Lot 76 ion began excavation of the timed to complete by 1: Lot 76	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install last inspection. Pending inspection.	re observed in the ROW Ps. Yes alled a lot level construction ed perimeter silt fence prior
Current Condition: Lot 72 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparted to the Individual Lot Pending - Vencil Construction.	Lot 71 began excavation of the remed to complete by 1: Lot 72 began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 the lot prior to the 6/2/21 inspers removed the dirt piles from the 6/2/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install last inspection. Pending inspection.	re observed in the ROW Ps. Yes alled a lot level construction ed perimeter silt fence prior
Current Condition: Lot 72 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark lentrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparated to the Individual Lot Pending - Vencil Construction	Lot 71 began excavation of the remed to complete by 1: Lot 72 began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76 ion began excavation of the side of the remed to complete by 1: Lot 76	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 the lot prior to the 6/2/21 inspers removed the dirt piles from the 6/2/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install last inspection. Pending inspection.	re observed in the ROW Ps. Yes alled a lot level construction ed perimeter silt fence prior
Current Condition: Lot 72 Current Condition:	Buckland Homes was information of the state of the should be installed by Wattles should by Wattles should be installed by W	Lot 71 began excavation on the inspector will long excavation of the inspector. Landman irred on the side of the long to complete by 1: Lot 76 ion began excavation of the inspection. Landman irred to complete by 1: Lot 76 ion began excavation of the installed in the rear of the led along the front of the inspection.	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper for removed the dirt piles from the 6/2/21. Not done as of the 4/20/2021 the lot prior to the 4/20/21 in the lot to protect the drainage. The lot to protect the drainage.	Active spection. Dirt piles we ne installation of BM Active section. Landmark install the ROW and install last inspection. Pending inspection.	Yes alled a lot level construction ed perimeter silt fence prior Yes
Current Condition: Lot 72 Current Condition:	Buckland Homes was information of the state of the should be installed by Wattles should by Wattles should be installed by W	Lot 71 began excavation of the inspection. Landman irred on the side of the Lot 76 ion began excavation of the landman irred to complete by 1: Lot 76 ion began excavation of the landman irred and the side of the landman irred to complete by 1: Lot 76 ion began excavation of the landman irred irred on the side of the landman irred to complete by 1: installed in the rear of the landman irred irred on the side of the landman irred irr	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 the lot prior to the 6/2/21 inspers removed the dirt piles from the 6/2/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage.	Active Spection. Dirt piles we ne installation of BM Active Section. Landmark install In the ROW and install Section. Section. Section. Section. Section. Section. Section.	Yes alled a lot level construction ed perimeter silt fence prior Yes
Current Condition: Lot 72 Current Condition:	Buckland Homes was information of the process of th	Lot 71 began excavation on the inspection. Landma tired on the side of the the complete by 1: Lot 76 ion began excavation of the inspection of the complete by 1: Lot 76 ion began excavation of the installed in the rear of the installed in the rear of the installed along the front of the informed to complete 1, 10/27/21.	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper for removed the dirt piles from the 6/2/21. Not done as of the 4/20/2021 the lot prior to the 4/20/21 in the lot to protect the drainage. The lot to protect the drainage.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install last inspection. Pending inspection.	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	Buckland Homes was information of the process of th	Lot 71 began excavation on the inspection. Landma Lot 72 began excavation of the inspection. Landma irred on the side of the remed to complete by 1: Lot 76 ion began excavation of the inspection of the inspection of the inspection. Landma irred on the side of the remed to complete by 1: Lot 76 ion began excavation of the installed in the rear of the installed in the rear of the installed in the rear of the informed to complete 1, 10/27/21.	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper rk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install the ROW and install last inspection. Pending inspection.	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repatured and the second individual Lot Pending - Vencil Construction. 1.) Silt fence needs to be in 2.) Wattles should be instal 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspector. Landma is the inspector will led along the front of the informed to complete by 12 Lot 76 installed in the rear of the installed in the rear of the informed to complete by 13 Lot 76 installed in the rear of the informed to complete by 13 Lot 76 informed to complete by 13 Lot 76 Lot 77	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insimonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper rk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install last inspection. Pending inspection. the last inspection. Ve	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	Buckland Homes was information of the process of th	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspector. Landma is the inspector will led along the front of the informed to complete by 12 Lot 76 installed in the rear of the installed in the rear of the informed to complete by 13 Lot 76 installed in the rear of the informed to complete by 13 Lot 76 informed to complete by 13 Lot 76 Lot 77	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insimonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper rk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install last inspection. Pending inspection. the last inspection. Ve	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparable Landmark Homes was informative individual Lot Pending - Vencil Construction Pending - Vencil Construction Vencil Construction Vencil Construction Vencil Construction Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded Individual Lot	Lot 71 began excavation on the inspection. Landma Lot 72 began excavation of the inspection. Landma lired on the side of the complete by 12 Lot 76 lon began excavation of the inspection of the inspection of the inspection. Landma lired on the side of the inspection of the inspectio	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insimonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper rk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot.	Active spection. Dirt piles we ne installation of BM Active action. Landmark install last inspection. Pending inspection. the last inspection. Removed Removed	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparable Landmark Homes was informative individual Lot Pending - Vencil Construction Pending - Vencil Construction Vencil Construction Vencil Construction Vencil Construction Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded Individual Lot	Lot 71 began excavation on the inspection. Landma Lot 72 began excavation of the inspection. Landma lired on the side of the complete by 12 Lot 76 lon began excavation of the inspection of the inspection of the inspection. Landma lired on the side of the inspection of the inspectio	1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 the lot prior to the 6/2/21 inspers removed the dirt piles from the formulation of th	Active spection. Dirt piles we ne installation of BM Active action. Landmark install last inspection. Pending inspection. the last inspection. Removed Removed	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Buckland Homes was informal Individual Lot Active - Pacesetter Homes during the 1/18/22 inspection Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparable to the Individual Lot Pending - Vencil Construction Pending - Vencil Construction Vencil Construction Vencil Construction Vencil Construction Vencil Construction Was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the installed in the rear of the installed in the rear of the informed to complete 1, 10/27/21. Is informed to complete Lot 78 I the lot prior to the 10/ Lot 80 I the lot and removed the Lot 84	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper for removed the dirt piles from the form the for	Active spection. Dirt piles we ne installation of BM Active section. Landmark instal nothe ROW and install last inspection. Pending inspection. the last inspection. Removed Removed 1/18/21 inspection. Removed	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 80 Lot 84	Buckland Homes was information of the state	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the installed in the rear of the installed in the rear of the informed to complete 1, 10/27/21. Is informed to complete Lot 78 I the lot prior to the 10/ Lot 80 I the lot and removed the Lot 84	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper for removed the dirt piles from the form the for	Active spection. Dirt piles we ne installation of BM Active action. Landmark install last inspection. Pending inspection. the last inspection. Removed 1/18/21 inspection.	Yes alled a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Buckland Homes was information of the substitute	Lot 71 began excavation on ton, the inspector will Lot 72 began excavation of the inspector. Landman inspection. Landman inspe	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 the lot prior to the 6/2/21 insper for removed the dirt piles from for removed the dirt piles from formal for the formal	Active spection. Dirt piles we ne installation of BM Active section. Landmark instal nothe ROW and install last inspection. Pending inspection. the last inspection. Removed Removed 1/18/21 inspection. Removed	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Buckland Homes was information individual Lot Active - Pacesetter Homes during the 1/18/22 inspection. Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repatured in the fair condition individual Lot Pending - Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Wattles should be installed individual Lot Removed - McCaul sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exceptions	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma lired on the side of the tree of the inspector of the inspection. Landma lired on the side of the tree of the inspection of the inspe	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 of the lot prior to the 4/20/21 te lot to protect the drainage. The lot to protect the drainage. The lot to protect the drainage. The lot inspection. 6/21 inspection. The portable toilet prior to the portable to the 9/28/2021 to the 9/28/2021 inspection.	Active spection. Dirt piles we ne installation of BM Active section. Landmark instal nothe ROW and install last inspection. Pending inspection. the last inspection. Removed Removed 1/18/21 inspection. Removed	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Buckland Homes was information of the total condition of the total c	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma lired on the side of the tree of the inspector of the inspection. Landma lired on the side of the tree of the inspection of the inspe	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 of the lot prior to the 4/20/21 te lot to protect the drainage. The lot to protect the drainage. The lot to protect the drainage. The lot inspection. 6/21 inspection. The portable toilet prior to the portable to the 9/28/2021 to the 9/28/2021 inspection.	Active spection. Dirt piles we ne installation of BM Active section. Landmark instal nothe ROW and install last inspection. Pending inspection. the last inspection. Removed Removed 1/18/21 inspection. Removed	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Buckland Homes was information of the 1/18/22 inspection of the 1/18/22 inspection. Silt fence needs to be repart of the 1/18/21 inspection. Silt fence needs to be repart of the 1/18/21 inspection. Silt fence needs to be repart of the 1/18/21 inspection. 1.) Silt fence needs to be in 2.) Wattles should be instant of 1/18/21, 6/24/22.) Wencil Construction was reminded on 5/4/21, 6/24/22.) Vencil Construction was reminded on 5/4/21, 6/24/22.) Vencil Construction was reminded on 1/18/21, 6/24/22.) Vencil Construction was reminded on 1	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma lited on the side of the remed to complete by 12 Lot 76 lon began excavation of the inspection. Landma lited on the side of the remed to complete by 12 Lot 76 lon began excavation of the inspection of the	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 inspers removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 are lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 4/27/21. Not done as of the lot. by 4/27/21. Not done as of the lot. compared to be protected the drainage. The lot. by 4/27/21 inspection. compared to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. ot.	Active spection. Dirt piles we ne installation of BM Active action. Landmark install last inspection. Pending inspection. the last inspection. Removed 1/18/21 inspection. Removed Pending	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Buckland Homes was information of the 1/18/22 inspection of the 1/18/22 inspection. Silt fence needs to be repart of the 1/18/21 inspection. Silt fence needs to be repart of the 1/18/21 inspection. Silt fence needs to be repart of the 1/18/21 inspection. 1.) Silt fence needs to be in 2.) Wattles should be instant of 1/18/21, 6/24/22.) Wencil Construction was reminded on 5/4/21, 6/24/22.) Vencil Construction was reminded on 5/4/21, 6/24/22.) Vencil Construction was reminded on 1/18/21, 6/24/22.) Vencil Construction was reminded on 1	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma lited on the side of the remed to complete by 12 Lot 76 lon began excavation of the inspection. Landma lited on the side of the remed to complete by 12 Lot 76 lon began excavation of the inspection of the	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 ins monitor for removal and the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 of the lot prior to the 4/20/21 te lot to protect the drainage. The lot to protect the drainage. The lot to protect the drainage. The lot inspection. 6/21 inspection. The portable toilet prior to the portable to the 9/28/2021 to the 9/28/2021 inspection.	Active spection. Dirt piles we ne installation of BM Active action. Landmark install last inspection. Pending inspection. the last inspection. Removed 1/18/21 inspection. Removed Pending	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Buckland Homes was information of the transcriptor of the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repart Landmark Homes was information of the following - Vencil Construction of the following - Vencil Construction of the following - Vencil Construction was reminded on 5/4/21, 6/24/2 c.) Vencil Construction was reminded on 5/4/21, 6/24/2 c.) Vencil Construction was reminded on following - Vencil	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection of the inspection of the inspection. Landma is informed to complete inspection of the informed to complete informed to complete Lot 78 If the lot prior to the 10/ Lot 80 If the lot and removed the inspection of the lot prior to the inspection of the lot prior to the inspection of the inspection o	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 insperts removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 of the lot to protect the drainage. The lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 4/27/21. Not done as of the lot. che portable toilet prior to the portable toilet prior to the portable toilet prior to the lot the 9/28/2021 to the 9/28/21 inspection. cot. 21. Not done as of the last in provided the lot in the lot.	Active spection. Dirt piles we ne installation of BM Active action. Landmark install last inspection. Pending inspection. the last inspection. Removed 1/18/21 inspection. Removed Pending	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	Buckland Homes was information of the process of th	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection of the inspection of the inspection. Landma is informed to complete inspection of the informed to complete informed to complete Lot 78 If the lot prior to the 10/ Lot 80 If the lot and removed the inspection of the lot prior to the inspection of the lot prior to the inspection of the inspection o	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 insperts removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 of the lot to protect the drainage. The lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 4/27/21. Not done as of the lot. che portable toilet prior to the portable toilet prior to the portable toilet prior to the lot the 9/28/2021 to the 9/28/21 inspection. cot. 21. Not done as of the last in provided the lot in the lot.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install last inspection. Pending inspection. the last inspection. Removed 1/18/21 inspection. Removed Pending Pending	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array a lot level construction ed perimeter silt fence prior Yes
Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	Buckland Homes was information of the transcriptor of the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repart Landmark Homes was information of the following - Vencil Construction of the following - Vencil Construction of the following - Vencil Construction was reminded on 5/4/21, 6/24/2 c.) Vencil Construction was reminded on 5/4/21, 6/24/2 c.) Vencil Construction was reminded on following - Vencil	Lot 71 began excavation on the inspector will Lot 72 began excavation of the inspector. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection. Landma ired on the side of the remed to complete by 12 Lot 76 ion began excavation of the inspection of the inspection of the inspection. Landma is informed to complete inspection of the informed to complete informed to complete Lot 78 If the lot prior to the 10/ Lot 80 If the lot and removed the inspection of the lot prior to the inspection of the lot prior to the inspection of the inspection o	y 2/15/22. 1/18/2022 the lot prior to the 1/18/22 insmonitor for removal and the 6/2/2021 e lot prior to the 6/2/21 insperts removed the dirt piles from lot. 2/21/21. Not done as of the 4/20/2021 of the lot prior to the 4/20/21 of the lot to protect the drainage. The lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot. by 4/27/21. Not done as of the lot. che portable toilet prior to the portable toilet prior to the portable toilet prior to the lot the 9/28/2021 to the 9/28/21 inspection. cot. 21. Not done as of the last in provided the lot in the lot.	Active spection. Dirt piles we ne installation of BM Active ection. Landmark install last inspection. Pending inspection. the last inspection. Removed 1/18/21 inspection. Removed Pending Pending	Yes alled a lot level construction ed perimeter silt fence prior Yes Yes Yes Array and the ed perimeter silt fence prior Yes

Current Condition:	Removed - Landmark Pe	rformance Group sodder	d the lot prior to the 8/31/21 in	nspection			
Lot 96	Individual Lot	Lot 96	1/18/2022	Pending	Yes		
Current Condition:		Homes began excavation	on on the lot prior to the 1/18	/22 inspection. New (hapter Homes removed		
	the dirt piles from the R						
	Perimeter silt fence nee	ds to be installed.					
	New Chapter Homes wa		e by 2/15/22.				
Lot 100	Individual Lot	Lot 100		Removed			
Current Condition:	Removed - S&G sodded			_			
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes		
Current Condition:	Pending - HBC Homes be	agan construction on the	lot prior to the 10/20/21 insp	ection.			
	4.) Cilt farana albandal baria		les in the rear of the lot along		h		
	2.) Portable toilet should l			g the east side and in t	ne normeast comer.		
	2.) I ortable tollet should i	be moved 50 feet from c	dib illiet and secured.				
	1.) HBC Homes was infor	med to complete by 11/1	1/21. Not done as of the last	inspection, HBC remi	nded on 1/27/22.		
			22. Not done as of the last in				
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No		
Current Condition:			ot prior to the 6/22/21 inspec		ely flat, no BMPs are		
	needed at this time.		•				
Lot 111	Individual Lot	Lot 111		Removed			
Current Condition:	Removed - Caniglia Hom	es sodded the lot prior to	the 11/23/21 inspection.				
Lot 113	Individual Lot	Lot 113	12/14/2021	Pending	Yes		
Current Condition:	Pending - Vinton22 LLC	began excavation on the	e lot prior to the 12/14/21 insp	ection.			
	Perimeter silt fence nee	ds to be installed.					
	Vinton22 LLC was infor		15/22.				
Lot 114	Individual Lot	Lot 114	12/14/2021	Pending	Yes		
Current Condition:	Pending - Vinton22 LLC	began excavation on the	e lot prior to the 12/14/21 insp	pection.			
	Perimeter silt fence nee	ds to be installed.					
			15100				
1 -1 440	Vinton22 LLC was infor	'	15/22.	D	l .		
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded	Lot 119	11 increation	Removed			
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes		
Current Condition:			north side of Lot 125 prior to				
	Tun Containen Circ Torres	, was installed along the	Tional olds of Lot 120 phot to	1110 0/20/21 mopositor			
	The silt fence is damage	ed and should be remo	oved.				
	Gene Graves was inform	med to complete by 2/1	5/22.				
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:			es prior to the 9/3/21 inspecti				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspec				
		•	v temporary water quality rise		_		
	7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is						
			d and matted prior to the 8/25	•	•		
	regarding any necessary	modifications as of the 9	1/28/21 inspection. The riser	is working effectively,	the inspector will monitor.		
OD 0 (D - 1.1)	0.0000000000000000000000000000000000000	0 0/4/555	4/0/0000	A - 41.	LI.		
SB 2 (Pond 4)	Sediment Basin	200 21/1/000	1/3/2020	Active	l No		
		See SWPPP					
Current Condition:	Good Condition - 6% filled	d - The basin was installe	ed prior to the 1/3/20 inspect	ion with a permanent i	iser. The basin was in th		
	Good Condition - 6% filled process of being cleaned	d - The basin was installed out during the 6/29/21 in	ed prior to the 1/3/20 inspect aspection. The basin was be	ion with a permanent in ing dewatered into silt	iser. The basin was in the fence during 6/29/21		
	Good Condition - 6% filled process of being cleaned inspection. An unidentified	d - The basin was installe out during the 6/29/21 ir ed contractor cleaned out	ned prior to the 1/3/20 inspect nspection. The basin was be to the basin prior to the 7/12/2	ion with a permanent in grant in a permanent in grant in	riser. The basin was in the fence during 6/29/21 emporary water quality		
	Good Condition - 6% filler process of being cleaned inspection. An unidentifier riser structure was observed.	d - The basin was installe out during the 6/29/21 ir ed contractor cleaned out ved in the basin during th	ed prior to the 1/3/20 inspect espection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins	ion with a permanent i ing dewatered into silt 1 inspection. A new to pector has inquired ab	riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the		
	Good Condition - 6% filler process of being cleaned inspection. An unidentifier riser structure was observengineer and will update	d - The basin was installe out during the 6/29/21 ir ed contractor cleaned out ved in the basin during the when more information is	ed prior to the 1/3/20 inspect nspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has	ion with a permanent in ing dewatered into silt inspection. A new to spector has inquired about the pector has inquired about the spector has a spector has a spector has a specific about the s	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary		
Current Condition:	Good Condition - 6% filler process of being cleaned inspection. An unidentifier riser structure was observengineer and will update we modifications as of the 9/3	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist	ed prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins savailable. No response has ser is working effectively, the	ion with a permanent in glewatered into silt inspection. A new topector has inquired at seen received regard inspector will monitor	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentifier iser structure was observengineer and will update modifications as of the 9/3	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist See SWPPP	ed prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 in e 7/31/21 inspection, the insist available. No response has ser is working effectively, the	ion with a permanent in glewatered into silt inspection. A new to pector has inquired at seen received regard inspector will monitor. Active	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No		
Current Condition:	Good Condition - 6% filler process of being cleaned inspection. An unidentifier iser structure was observengineer and will update modifications as of the 9/3 Sediment Basin Good Condition - 9% filler	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist See SWPPP d - The basin was installed.	ded prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 in e 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection.	ion with a permanent in glewatered into silt inspection. A new to pector has inquired at seen received regard inspector will monitor. Active ion with a permanent in the single control in the single	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No iser. A plug was installed.		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentifier iser structure was observengineer and will update modifications as of the 9/3 Sediment Basin Good Condition - 9% filler in the upstream manhole	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist See SWPPP d - The basin was installed prior to the 9/2/20 inspection.	ded prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 in e 7/31/21 inspection, the insist available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection, the plug is working effection, the plug is working effection.	ion with a permanent in glewatered into silt inspection. A new to spector has inquired at seen received regard inspector will monitor. Active ion with a permanent is ectively. The basin was	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No iser. A plug was installed in the process of being		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentifier iser structure was observengineer and will update modifications as of the 9/3 Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/3	d - The basin was installed out during the 6/29/21 insect on the basin during the when more information is 28/21 inspection. The rist See SWPPP d - The basin was installed prior to the 9/2/20 inspection. Basin	ded prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 in e 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection.	ion with a permanent in glewatered into silt inspection. A new to spector has inquired at seen received regard inspector will monitor. Active ion with a permanent in ectively. The basin wate 6/22/21 inspection.	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No riser. A plug was installed in the process of being A new temporary water		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentificing riser structure was observengineer and will update modifications as of the 9½ Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6½ quality riser structure was	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information. The rise 28/21 inspection. The inspection of the basin was installed prior to the 9/2/20 inspection. Basin as observed in the basin decided out the server of the ser	ded prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 in e 7/31/21 inspection, the insist available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection, the plug is working effectiventy, the plug is working effectiventy.	ion with a permanent in glewatered into silt inspection. A new to pector has inquired at seven received regard inspector will monitor. Active ion with a permanent incitively. The basin was the 6/22/21 inspection.	iser. The basin was in the fence during 6/29/21 emporary water quality to the change with the ding any necessary. No iser. A plug was installed in the process of being A new temporary water uired about the change wi		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentificing riser structure was observed and inspection of the 9/2 Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/2 quality riser structure was the engineer and will update the season of the process of the season of the process of the season of the process of the pr	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist See SWPPP d - The basin was installed prior to the 9/2/20 inspection. Basin as observed in the basin date when more informatic	ed prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 inspection, the insignation in the response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect ction, the plug is working effedewatering ceased prior to the turing the 7/31/21 inspection,	ion with a permanent ring dewatered into silt inspection. A new to pector has inquired at seven received regard inspector will monitor. Active ion with a permanent rectively. The basin was ne 6/22/21 inspection. The inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to	iser. The basin was in the fence during 6/29/21 emporary water quality to the change with the ding any necessary. No iser. A plug was installed in the process of being A new temporary water uired about the change wieded and matted prior to		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentificing riser structure was observed and inspection of the 9/2 Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/2 quality riser structure was the engineer and will update the season of the process of the season of the process of the season of the process of the pr	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist See SWPP d - The basin was installed prior to the 9/2/20 inspection. Basin as observed in the basin date when more information response has been reconstructions.	ded prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 inspection, the insignal and inspection, the insignal and inspection, the insignal and inspection and inspectively. The 1/3/2020 inspection, the plug is working effectiventy in the plug is working effection, on is available. The area and ceived regarding any necessing spection.	ion with a permanent ring dewatered into silt inspection. A new to pector has inquired at seven received regard inspector will monitor. Active ion with a permanent rectively. The basin was ne 6/22/21 inspection. The inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary No iser. A plug was installed in the process of being A new temporary water uired about the change wieded and matted prior to		
Current Condition: SB 3 (Pond 3)	Good Condition - 6% filler process of being cleaned inspection. An unidentifier riser structure was observengineer and will update modifications as of the 9/2 Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/4 quality riser structure was the engineer and will update 8/25/21 inspection.	d - The basin was installed out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information is 28/21 inspection. The rist See SWPP d - The basin was installed prior to the 9/2/20 inspection. Basin as observed in the basin date when more information response has been reconstructions.	ded prior to the 1/3/20 inspect inspection. The basin was be to the basin prior to the 7/12/2 inspection, the insignal and inspection, the insignal and inspection, the insignal and inspection and inspectively. The 1/3/2020 inspection, the plug is working effectiventy in the plug is working effection, on is available. The area and ceived regarding any necessing spection.	ion with a permanent ring dewatered into silt inspection. A new to pector has inquired at seven received regard inspector will monitor. Active ion with a permanent rectively. The basin was ne 6/22/21 inspection. The inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to the inspector has inquiround the basin was seven as the first to	iser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary No iser. A plug was installed in the process of being A new temporary water uired about the change wieded and matted prior to		

	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspec- information is available.	out during the 6/22/21 in that he had not caugh ocedures on other basintion, the inspector has in the area around the bas	ed prior to the 1/3/20 inspectionspection. The basin had beet this employee in time to tell has. A new temporary water qualified about the change with sin was seeded and matted prions as of the 9/28/21 inspect	en dewatered without im to dewater through uality riser structure wa the engineer and will ior to the 8/25/21 insp	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	20/21 inspection. A new spector has inquired about the basin was seeded	ed prior to the 1/3/20 inspecti w temporary water quality rise but the change with the engine d and matted prior to the 8/25 1/28/21 inspection. The riser i	r structure was observer and will update wheeld inspection. No res	wed in the basin during the nen more information is sponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP	1	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3	Silt fence	See SWPPP	1	Removed	
Current Condition:			fence prior to the 4/15/20 ins		na silt fence will he
Ourient Condition.	associated with Lot 64.	ccang removed the sin	Terioe prior to trie 4/ 10/20 iris	pection. The remaining	ig siit icrioc wiii be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around th	e wetlands and drainageways	prior to the 1/3/20 ins	spection. The silt fence
	not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be vegetated areas and repa	ridgeport, the inspector vegetation in the area chind lot 131 was remov	'21 along Cornhusker Road at will monitor. Minor damage v repair will not be recommended prior to the 6/29/21 inspecent to SB 5 prior to the 9/28/2	vas observed adjacen ed at this time, the ins tion. Gene Graves re	t to SB 5 during the pector will continue to
	2.) The silt fence needs		ocation east of SB 4.		
	2.) The silt fence needs1.) Gene Graves was inf	to be patched in one loormed to complete by	ocation east of SB 4.		
0.5	2.) The silt fence needs1.) Gene Graves was inf2.) Gene Graves was inf	to be patched in one lormed to complete by ormed to complete by	ocation east of SB 4.		
SF 5	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence	to be patched in one leads to complete by ormed to complete by See SWPPP	2/15/22. 2/15/22.	Removed	
Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S	ormed to complete by ormed to complete by See SWPPP eeding removed the silt	ocation east of SB 4.	pection.	
Current Condition: SF 6	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP	ocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins	pection. Removed	
Current Condition: SF 6 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP eeding removed the silt seeding removed r	2/15/22. 2/15/22.	pection. Removed pection.	
Current Condition: SF 6 Current Condition: SF 7	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	ocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed	
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the	ocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as o	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence	to be patched in one I cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP	coation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins enew grading project to the set	pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6	coation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins enew grading project to the set	pection. Removed pection. Removed outh of Bridgeport as o	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence was Silt fence	cormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP	cocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins enew grading project to the se	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	cormed to complete by See SWPPP eeding removed the silt See SWPPP seeding removed the silt See SWPPP seeding removed the silt See SWPPP seeding removed with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt	cocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the se 2/20 inspection. fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed Removed pection.	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	cormed to complete by See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	cocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the se //20 inspection. fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S Silt fence	ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP seeding removed the silt See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	cocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the se 2/20 inspection. fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection.	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	ormed to complete by ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	coation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the so 2/20 inspection. 5 fence prior to the 4/15/20 ins 6 fence prior to the 4/15/20 ins 7 fence prior to the 4/15/20 ins 7 fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S	ormed to complete by ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	cocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the se //20 inspection. fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition: SF 12	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	coation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the so 2/20 inspection. 5 fence prior to the 4/15/20 ins 6 fence prior to the 4/15/20 ins 7 fence prior to the 4/15/20 ins 7 fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	cormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins ence prior to the 4/15/20 ins fence prior to the 4/15/20 ins enew grading project to the solution fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence	cormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins new grading project to the scale prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition: SF 13	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins ence prior to the 4/15/20 ins fence prior to the 4/15/20 ins enew grading project to the solution fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed	
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 ins e new grading project to the second fence prior to the 4/15/20 ins e new grading project to the second fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed	
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 13 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence	ormed to complete by ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP is now included with the Lot 28-29	fence prior to the 4/15/20 ins e new grading project to the second fence prior to the 4/15/20 ins e new grading project to the second fence prior to the 4/15/20 ins	pection. Removed pection. Removed outh of Bridgeport as of Removed Removed Removed pection. Removed	
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Gene Graves Silt fence	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence provided to see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with the SWPP is now included with see SWPP is now included with see SWPP is now included with the SWPP is now included with the SWPP is now included with see SWPP is now included with the SWPP is now included with the SWPP is now included with see SWPP is no	fence prior to the 4/15/20 ins enew grading project to the 4/15/20 ins fence prior to the 4/15/20 ins to the 4/15/20 ins enew grading project to the scalar fence prior to the 4/15/20 ins enew grading project to the scalar fence prior to the 9/28/21 inspection 7/10/2021	pection. Removed pection. Removed pection. Removed puth of Bridgeport as of Removed Removed Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Gene Graves Silt fence	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence provided to see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with the SWPP is now included with see SWPP is now included with see SWPP is now included with the SWPP is now included with the SWPP is now included with see SWPP is now included with the SWPP is now included with the SWPP is now included with see SWPP is no	cocation east of SB 4. 2/15/22. 2/15/22. fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins e new grading project to the sc prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed pection. Removed puth of Bridgeport as of Removed Removed Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 14 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unide	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence provided to see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with see SWPP is now included with the Lot 28-29 removed the silt fence provided with see SWPP is now included with the SWPP is now included with see SWPP is now included with see SWPP is now included with the SWPP is now included with the SWPP is now included with see SWPP is now included with the SWPP is now included with the SWPP is now included with see SWPP is no	fence prior to the 4/15/20 ins enew grading project to the 4/15/20 ins fence prior to the 4/15/20 ins to the 4/15/20 ins enew grading project to the scalar fence prior to the 4/15/20 ins enew grading project to the scalar fence prior to the 9/28/21 inspection 7/10/2021	pection. Removed pection. Removed pection. Removed puth of Bridgeport as of Removed Removed Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unidinspection. Straw Wattles	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence put of SB 1 entified contractor instal	fence prior to the 4/15/20 ins enew grading project to the 4/15/20 ins fence prior to the 4/15/20 ins to the 4/15/20 ins enew grading project to the scalar fence prior to the 4/15/20 ins enew grading project to the scalar fence prior to the 9/28/21 inspection 7/10/2021	pection. Removed pection. Removed pection. Removed outh of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Active during cleanout of th	of the 9/9/20 inspection. No e basin prior to the 7/10/21
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unidinspection. Straw Wattles	cormed to complete by cormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence put of SB 1 entified contractor instal	fence prior to the 4/15/20 ins enew grading project to the selection prior to the 4/15/20 ins enew grading project to the selection. fence prior to the 4/15/20 ins enew grading project to the selection prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed pection. Removed outh of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Active during cleanout of th	of the 9/9/20 inspection. No e basin prior to the 7/10/21
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition:	2.) The silt fence needs 1.) Gene Graves was inf 2.) Gene Graves was inf Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - The wattles at Straw Wattles	ormed to complete by ormed to complete by ormed to complete by See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP is now included with the Lot 28-29 removed the silt fence purposed fence supplementation in the See SWPPP reconsidered part of the See SWPPP	fence prior to the 4/15/20 ins enew grading project to the selection prior to the 4/15/20 ins enew grading project to the selection. fence prior to the 4/15/20 ins enew grading project to the selection prior to the 4/15/20 ins fence prior to the 4/15/20 ins	pection. Removed pection. Removed puth of Bridgeport as of Removed Removed Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21 21 inspection.

Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.				
	The western wattles shou	ld be cleaned out/repair	ed or replaced and wattles sh	nould be extended to L	_ot 58
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	' '	. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Street cleaning is needed	adjacent to the concrete	e washout.		
	Gene Graves was informe	ed to complete by 3/2/21	. Not done as of the last insp	pection Gene Graves	s was reminded on 4/20/21
	7/1/21, 9/2/21, 12/2/21, 2/		The delie de el me lactille	Social Como Graves	3 Had 10Hiilliada 6H 1/26/21,
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th St	reet and Camelback Ro inspector relocated the	PP signs at the intersection or ad, and at the intersection of SWPPP sign at the Laquinta	Cornhusker Road and	S 181st Street during the
Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pro- t qualified personnel properly persons who manage the systed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons edge and belief, true,	ted the information directly responsible for accurate, and complete. I
Inspector Signature:	Janle Gent			Reviewed By:	Get Sol