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

F&A - P2019 328 000

Engineering Answers

		E&A - P20	19.328.000		
Inspector: Jason Brackett					Stage
		Bridaeport	Development		Ť Ť
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Project Name:			01701381		
For Week Ending:		3/5	5/2022		
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Count	ty, NE	68136
	•				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
	1		1	1	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	3/1/2022	Mostly Sunny 74/32	11:40 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.60"				
Saturday:	0.23"				
Complaints:	None.				
Construction Sequencing: Which portion(s) (i.e. drainage basin	a) of the cite have had a terms	war or normanant accord	tion of grading conthwork or group	d disturbance in the last	14 days2
Grading in Phase I was comple					
part of Bridgeport (3/30/21).					ig Commusker Road, not
part of Bridgeport (0/00/21).	iob began atility work alon			<i>LL</i>).	
Which portion(s) (i.e. drainage basin	ns) of the site do not have grad	ing, earthwork, or ground	disturbance scheduled in the next	14 days?	
Grading in Phase I was comple					ng Cornhusker Road, not
part of Bridgeport (3/30/21). N					, , , , , , , , , , , , , , , , , , ,
What temporary or permanent stabi					
Site was seeded prior to E&A I	0	PPP inspections (1/3/2	20). Trails/sidewalks around th	ne site were backfilled	and partially matted
(4/9/2020). Basins seeded and	d matted (8/25/21).				
Checklist Questions:					
Are receiving waters adjacent to the	e project free of any significant	signs of erosion or sedim	ent that would be associated with	he construction activity?	
No Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas been seeded	or otherwise stabilized as requi	ired? List inactive portion	s of the project and if stabilization	neasure are adequate or	needed to prevent erosion.
No					
Create Corrective Action?					
No, see Findings section.					
Are waste materials (concrete, cons	struction material, hazardous, e	tc.) being managed prope	rlv?		
No		, ogen prope	·		
Create Corrective Action?					
No, see BMPs and Findings se	ection.				
Are construction entrances and adj	acent streets being maintained	adequatery ?			
NO Create Corrective Action?					
No, 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, 2/11/22.

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. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 2, to preve	
	flooding the inlet protection will not be reinstalled.					
AI 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 d	rains to SB 2, to preve	
	flooding the inlet protection	n will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now includ	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/2	
	inspection.					
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			20 inspection. To prevent floo	ding of the area, no i	nlet protection will be	
			W is recommended in the find			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			seeded/matted prior to the 4/2			
	around the inlet prior to th					
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			I/matted prior to the 4/23/20 ir		1	
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
-						
Current Condition	Pending - Due to the likel	, v probability that the Co	unty Road project will start so	on rock is no longer i	necessary at the entra	
Current Condition:			unty Road project will start so			
Current Condition:	The inspector will monitor	trackout and continue to	o recommend street cleaning			
Current Condition:	The inspector will monitor Cornhusker Road project	trackout and continue to is underway as of the 6/	o recommend street cleaning			
	The inspector will monitor Cornhusker Road project Stabilized Construction	trackout and continue to is underway as of the 6/ Cornhusker and S	o recommend street cleaning	as-needed as of the		
CE 2	The inspector will monitor Cornhusker Road project Stabilized Construction Entrance	trackout and continue to is underway as of the 6/ Cornhusker and S 184th Street	o recommend street cleaning /29/21 inspection.	as-needed as of the s	3/12/20 inspection. Th	
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IP 5	Indiate Development and Development
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Ourient Condition.	flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 9	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
ourion condition.	flooding the inlet protection will not be reinstalled.
IP 10	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 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
Current Condition:	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	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.
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IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		
	The inlet protection needs	to be cleaned out or ren	noved.		
	Cono Craveo was informa	d to complete by 2/2/21	Not done as of the last inco	action Cons Crove	a waa ramindad an 1/00
	7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	ection. Gene Graves	s was reminded on 4/25
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		103
	The inlet protection needs	to be resecured or remo	oved.		
			. Not done as of the last insp	ection. Gene Grave	s was reminded on 4/23
	7/1/21, 9/2/21, 12/2/21, 2/				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb Inlet	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs	to be resecured or remo	oved		
	The line protection needs	to be resecuted of reflic	Sved.		
	Gene Graves was informe	d to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Grave	es was reminded on 7/1
	<mark>9/2/21, 12/2/21, 2/11/22.</mark>				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs	to be cleaned out or ren	noved.		
	Gene Graves was informe	d to complete by $1/27/2$	1. Not done as of the last ins	pection Gene Grav	es was reminded on 7/1
	9/2/21, 12/2/21, 2/11/22.			becaon. Gene Graw	
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
			noved.		
	The inlet protection needs		noved.		
	The inlet protection needs	to be cleaned out or ren	noved. . Not done as of the last insp		s was reminded on 4/23
	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	to be cleaned out or ren ed to complete by 3/8/21. 11/22.		ection. Gene Grave	s was reminded on 4/23
IP 34	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP	. Not done as of the last insp	ection. Gene Graves	
IP 34 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S	to be cleaned out or ren d to complete by 3/8/21. 11/22. See SWPP eeding removed the inlet		ection. Gene Graves	
Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP eeding removed the inlet n will not be reinstalled.	. Not done as of the last insp	ection. Gene Grave Removed 0 inspection. Inlet d	
Current Condition: IP 35	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	to be cleaned out or ren ad to complete by 3/8/21. 11/22. See SWPP eeding removed the inlef n will not be reinstalled. See SWPP	. Not done as of the last insp t protection prior to the 4/23/2	ection. Gene Grave Removed 0 inspection. Inlet d Removed	rains to SB 5, to prever
Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPP eeding removed the inlet n will not be reinstalled. See SWPP eeding removed the inlet	. Not done as of the last insp	ection. Gene Grave Removed 0 inspection. Inlet d Removed	rains to SB 5, to prever
Current Condition: IP 35 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPP eeding removed the inled n will not be reinstalled. See SWPP eeding removed the inled n will not be reinstalled.	. Not done as of the last insp t protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d	rains to SB 5, to prever
Current Condition: IP 35 Current Condition: IP 36	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed	rains to SB 5, to prever
Current Condition: IP 35 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S Removed - Commercial S	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled	. Not done as of the last insp t protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed	rains to SB 5, to prever
Current Condition: IP 35 Current Condition: IP 36 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled.	Not done as of the last insp t protection prior to the 4/23/2 protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d	rains to SB 5, to prever
Current Condition: IP 35 Current Condition: IP 36	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inlef n will not be reinstalled. See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d	rains to SB 5, to prever rains to SB 5, to prever rains to SB 5, to prever
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Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	to be cleaned out or ren ed to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled.	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d	rains to SB 5, to prever rains to SB 5, to prever rains to SB 5, to prever
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Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	to be cleaned out or ren ad to complete by 3/8/21. 11/22. See SWPP eeding removed the inlet n will not be reinstalled. See SWPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d	rains to SB 5, to prever rains to SB 5, to prever rains to SB 5, to prever rains to SB 5, to prever
Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	to be cleaned out or ren ad to complete by 3/8/21. 11/22. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d	rains to SB 5, to prever rains to SB 5, to prever rains to SB 5, to prever rains to SB 5, to prever
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Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed is relatively stabilized. Str Inlet Protection Removed - Sudbeck remove is relativ	to be cleaned out or rem ad to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP wed the inlet protection see SWPPP wed the inlet protection	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 g prior to the 8/5/20 inspection. g of the storm sewer will occu	ection. Gene Grave: Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 1 inspection. Inlet d 1 inspecti	rains to SB 5, to preven rains to SB 5, to preven
Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed is relatively stabilized. Str Inlet Protection Removed - Sudbeck remove is relatively stabilized. Str	to be cleaned out or rem ad to complete by 3/8/21. 11/22. See SWPPP eeding removed the inlef n will not be reinstalled. See SWPPP wed the inlet protection eet cleaning and flushing See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 gription to the 8/5/20 inspection. g of the storm sewer will occu	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 1 inspection. Inlet d 1 inspection. Inlet d	rains to SB 5, to preven rains to SB 5, to preven
Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 42 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed is relatively stabilized. Str Inlet Protection Removed - Sudbeck remove is relatively stabilized. Str Inlet Protection	to be cleaned out or rem ad to complete by 3/8/21. 11/22. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP ved the inlet protection eet cleaning and flushing See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 g prior to the 8/5/20 inspection. g of the storm sewer will occu	ection. Gene Grave: Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 1 inspection. Inlet d 1 inspecti	rains to SB 5, to preven rains to SB 5, to preven
Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 43 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed is relatively stabilized. Str Inlet Protection Removed - Sudbeck remove is relatively stabilized. Str Inlet Protection	to be cleaned out or ren ad to complete by 3/8/21. 11/22. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding and flushing See SWPPP vved the inlet protection eet cleaning and flushing See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 g prior to the 8/5/20 inspection. g of the storm sewer will occu	ection. Gene Grave: Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inspection. Inlet d Removed 1 inlet drains to a bass r as needed. Removed Inlet drains to a bass r as needed. Removed	rains to SB 5, to preven rains to SB 5, to preven
Current Condition: IP 35 Current Condition: IP 36 Current Condition: IP 37 Current Condition: IP 38 Current Condition: IP 39 Current Condition: IP 40 Current Condition: IP 41 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 42 Current Condition:	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Sudbeck removed is relatively stabilized. Str Inlet Protection Removed - Sudbeck remove is relatively stabilized. Str Inlet Protection	to be cleaned out or ren ad to complete by 3/8/21. 11/22. See SWPP eeding removed the inled n will not be reinstalled. See SWPPP eeding removed the inled n will not be reinstalled. See SWPPP eet cleaning and flushing See SWPPP ved the inlet protection see SWPPP ved the inlet protection See SWPPP	Not done as of the last insp t protection prior to the 4/23/2 t protection prior to the 4/23/2 f prior to the 8/5/20 inspection. g of the storm sewer will occu	ection. Gene Graves Removed 0 inspection. Inlet d Removed 0 inspection. Inlet d Removed 1 inspection. Inlet d 1 inspection. Inlet d	rains to SB 5, to preven

	Fair Condition - Sudbeck in	stalled the inlet protecti	ions prior to the 8/5/20 inspe		
	1.) The western inlet protec 2.) The eastern inlet protect		ed out and the street needs ed out.	to be scraped in the ar	ea.
	1.) Gene Graves was inform 4/23/21, 7/1/21, 9/2/21, 12/3		/21. Not done as of the last	inspection. Gene Grav	ves was reminded on
	2.) Gene Graves was inform 9/2/21, 12/2/21, 2/11/22.	ned to complete by 7/6/	21. Not done as of the last	inspection. Gene Grav	ves was reminded on
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:	rear of the lot and will be at 11/18/20 inspection. Landn the lot prior to the 6/29/21 in	tributed to Lot 1 Replat nark is building the poo nspection. Due to exca	vation of the pool area prior 2 as of the 8/20/20 inspection as of the 3/1/21 inspection avation of the basin, silt fence adjacent to the basin as of	on. Ramm paved the e . Landmark patched th e installation will not be	entrance prior to the ne silt fence in the real e recommended as of
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:			the lot prior to the 4/6/21 ins	<u>v</u>	100
	Due to washout in the front	of the lot, straw wattles			omes was reminded or
		,			
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 t prior to the 9/21/21 inspect	Pending	Yes
	THI Builders moved the por toilet prior to the 12/29/21 ir Due to washout in the front	rtable toilet back to the nspection. of the lot, straw wattles	s should be installed.	pection. THI Builders s	
	THI Builders was informed	to complete by 11/1/21.	. Not done as of the last ins	pection.	
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
	Due to washout in the front THI Builders was informed t		s should be installed. . Not done as of the last ins	pection.	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No
Current Condition:		ny began excavation of	the lot prior to the 9/28/21 in		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:	Ũ		rior to the 11/11/21 inspection ne inspector will monitor the		is relatively flat and a
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	Silt fence needs to be instal	lled in the rear of the lo be informed to complet on 6/23/21, 7/1/21, 9/1/	te by 4/27/21 when identifie		ast inspection. Mercu
Lot 13		LOUIS		Removed	
Lot 13	Removed - Landmark Perfo	Lot 13	excevation of the lot prior to	Removed	The lot is relatively f
Current Condition:	and a vegetative buffer is in Lot 12 as of the 4/20/21 ins	prmance Group began e place in the rear of the spection.	excavation of the lot prior to e lot, no BMPs are recomme	the 4/13/21 inspection. ended at this time. This	
Current Condition: Lot 24	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot	prmance Group began e n place in the rear of the spection. Lot 24	e lot, no BMPs are recomme	the 4/13/21 inspection.	,
Current Condition: Lot 24 Current Condition:	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so	ormance Group began e n place in the rear of the pection. Lot 24 odded the lot prior to the	e lot, no BMPs are recomme 7/29/21 inspection.	the 4/13/21 inspection.	s lot was misidentified,
Current Condition: Lot 24 Current Condition: Lot 35	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot	ormance Group began e n place in the rear of the pection. Lot 24 odded the lot prior to the Lot 35	e lot, no BMPs are recomme 7/29/21 inspection. 12/14/2021	the 4/13/21 inspection. ended at this time. This Removed Active	s lot was misidentified,
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition:	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection.	ormance Group began e in place in the rear of the spection. Lot 24 odded the lot prior to the Lot 35 LLC began excavation ar of the lot prior to the s	e lot, no BMPs are recomme 27/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I	the 4/13/21 inspection. ended at this time. This Removed Active /21 inspection. Vinton I Homes/Prairie Homes e	s lot was misidentified, No Homes/Prairie Homes extended the silt fence
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot	ormance Group began e in place in the rear of the spection. Lot 24 odded the lot prior to the Lot 35 LLC began excavation ar of the lot prior to the s Lot 36	e lot, no BMPs are recomme 27/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021	the 4/13/21 inspection. ended at this time. This Removed Active 21 inspection. Vinton I Homes/Prairie Homes e Active	s lot was misidentified, No Homes/Prairie Homes extended the silt fence No
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition:	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot Good Condition - Vinton22	brmance Group began e in place in the rear of the spection. Lot 24 bidded the lot prior to the Lot 35 LLC began excavation ar of the lot prior to the s Lot 36 LLC began excavation	e lot, no BMPs are recomme 27/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I	the 4/13/21 inspection. ended at this time. This Removed Active 21 inspection. Vinton I Homes/Prairie Homes e Active 21 inspection. Vinton I	s lot was misidentified, No Homes/Prairie Homes extended the silt fence No Homes/Prairie Homes
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36	and a vegetative buffer is in Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot	brmance Group began e n place in the rear of the spection. Lot 24 bdded the lot prior to the Lot 35 LLC began excavation ar of the lot prior to the second LLC began excavation ar of the lot prior to the second LLC began excavation Lot 36 LLC began excavation ar of the lot prior to the second LLC began excavation ar of the lot prior to the second LLC began excavation ar of the lot prior to the second LLC began excavation	e lot, no BMPs are recomme 27/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021	the 4/13/21 inspection. ended at this time. This Removed Active 21 inspection. Vinton I Homes/Prairie Homes e Active 21 inspection. Vinton I Homes/Prairie Homes e Active	s lot was misidentified, No Homes/Prairie Homes extended the silt fence No Homes/Prairie Homes extended the silt fence No
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 41 Current Condition:	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot Active - Vencil began excav the need for BMPs.	Drmance Group began end In place in the rear of the spection. Lot 24 Index of the lot prior to the spection. Dedded the lot prior to the spection. Lot 35 LLC began excavation ar of the lot prior to the spection. Lot 36 LLC began excavation ar of the lot prior to the spection. Lot 36 LLC began excavation ar of the lot prior to the spection. Lot 41 vation on the lot prior to the spection.	e lot, no BMPs are recomme 2 7/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 othe 12/14/21 inspection. Th	the 4/13/21 inspection. ended at this time. This Removed Active 21 inspection. Vinton I Homes/Prairie Homes e Active 21 inspection. Vinton I Homes/Prairie Homes e Active Active	s lot was misidentified, No Homes/Prairie Homes extended the silt fence No Homes/Prairie Homes extended the silt fence No ne inspector will monito
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 41 Current Condition: Lot 48	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot Active - Vencil began excav the need for BMPs.	Drmance Group began e In place in the rear of the spection. Lot 24 odded the lot prior to the Lot 35 LLC began excavation ar of the lot prior to the second context of the second context of the lot prior to the second context of the second context of the lot prior to the second context of the lot prior to the second co	e lot, no BMPs are recomme 2 7/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 o the 12/14/21 inspection. Th 11/11/2021	the 4/13/21 inspection. anded at this time. This Removed Active 21 inspection. Vinton I Homes/Prairie Homes e Active Active Active Active Active Active Active Active Active Active Active	s lot was misidentified, No Homes/Prairie Homes extended the silt fence No Homes/Prairie Homes extended the silt fence No he inspector will monito
Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 41 Current Condition:	and a vegetative buffer is ir Lot 12 as of the 4/20/21 ins Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot Good Condition - Vinton22 installed silt fence in the rea to the 2/22/22 inspection. Individual Lot Active - Vencil began excav the need for BMPs.	Drmance Group began e In place in the rear of the spection. Lot 24 odded the lot prior to the Lot 35 LLC began excavation ar of the lot prior to the second context of the second context of the lot prior to the second context of the second context of the lot prior to the second context of the lot prior to the second co	e lot, no BMPs are recomme 2 7/29/21 inspection. 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I 12/14/2021 o the 12/14/21 inspection. Th 11/11/2021	the 4/13/21 inspection. anded at this time. This Removed Active 21 inspection. Vinton I Homes/Prairie Homes e Active Active Active Active Active Active Active Active Active Active Active	s lot was misidentified, No Homes/Prairie Homes extended the silt fence No Homes/Prairie Homes extended the silt fence No he inspector will monito

	S S	s began excavation of	the lot prior to the 9/28/21 in	spection.	
	Wattles should be installed a	along the front of the l	ot where possible.		
	Receptor was informed to	oomploto by 11/1/21	Not done as of the last inene	ation	
Lot 53	Individual Lot	Lot 53	Not done as of the last inspe 12/7/2021	Active	Yes
Current Condition:			on the lot prior to the 12/7/21		
	fence prior to the 12/7/21 ins				
	The silt fence should be main	ntained in multiple loc	ations.		
	Due to winter conditions. Lit	oon Spork waa inform	ed to complete when weather	allows on 2/2/22 Nr	at done on of the last
	inspection.	ban Spark was morm	ed to complete when weather	allows on 2/2/22. Inc	of dome as of the last
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:			construction on the lot prior to		n. A portion of SF 4 a
	large vegetative buffer is in p	place in the rear of the	e lot as of the 6/2/21 inspection	n.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		1
Lot 64	Individual Lot	Lot 64	h = 7/4/00 in an antian	Removed	
Current Condition: Lot 65	Removed - Kavan Homes so Individual Lot	Lot 65	ne 7/1/20 inspection.	Removed	1
Current Condition:	Removed - Sundown Homes		to the 4/6/21 inspection.	Removed	
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Home		r to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sodde			•	
Lot 69 Current Condition:	Silt Fence	Lot 69	7/29/2021 fence in the rear of the lot be	Active	Yes
Current Condition.			on. Buckland Homes began e		
			ce in the rear of the lot prior to		
			3/22 inspection, additional silt		
	Perimeter silt fence should b	e installed.			
		. I to some late has 0/4		in an airthe a	
			5/22. Not done as of the last		
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:		egan excavation on t	he lot prior to the 1/18/22 insp		re observed in the ROV
	during the 1/19/22 increation	Deconstruction	romoved the dirt pilos from th	o POW prior to the 2	122/22 increation Du
			removed the dirt piles from the will be made at this time, the		
Lot 72	winter conditions, no recomn	nendations for BMPs	will be made at this time, the	nspector will monitor	
Lot 72 Current Condition:	winter conditions, no recomm	nendations for BMPs Lot 72		nspector will monitor. Active	Yes
	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21	nendations for BMPs Lot 72 egan excavation of the	will be made at this time, the 6/2/2021	nspector will monitor. Active tion. Landmark insta	Yes Iled a lot level construc
	winter conditions, no recomm Individual Lot Fair Condition - Landmark be	nendations for BMPs Lot 72 egan excavation of the	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec	nspector will monitor. Active tion. Landmark insta	Yes Iled a lot level construc
	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection.	nendations for BMPs Lot 72 egan excavation of th inspection. Landmar	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from	nspector will monitor. Active tion. Landmark insta	Yes Iled a lot level constru
	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21	nendations for BMPs Lot 72 egan excavation of th inspection. Landmar	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from	nspector will monitor. Active tion. Landmark insta	Yes Iled a lot level constru
	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from ot.	nspector will monitor. Active tion. Landmark insta the ROW and installe	Yes Iled a lot level construc
	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from	nspector will monitor. Active tion. Landmark insta the ROW and installe	Yes lled a lot level construc
Current Condition:	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from ot. 2/21/21. Not done as of the la	Inspector will monitor. Active tion. Landmark insta the ROW and installe st inspection. Pending	Yes lled a lot level construc ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair Landmark Homes was inform Individual Lot Pending - Vencil Construction	endations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation o	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 ir	Inspector will monitor. Active tion. Landmark insta the ROW and installe st inspection. Pending	Yes lled a lot level construc ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be ins	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage.	Inspector will monitor. Active tion. Landmark insta the ROW and installe st inspection. Pending	Yes lled a lot level constru ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair Landmark Homes was inform Individual Lot Pending - Vencil Construction	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage.	Inspector will monitor. Active tion. Landmark insta the ROW and installe st inspection. Pending	Yes lled a lot level constru ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair Landmark Homes was inform Individual Lot Pending - Vencil Constructio 1.) Silt fence needs to be ins 2.) Wattles should be installe	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of the ed along the front of the	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in e lot to protect the drainage. he lot.	Active tion. Landmark insta the ROW and installe ist inspection. Pending ispection.	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair Landmark Homes was inform Individual Lot Pending - Vencil Constructio 1.) Silt fence needs to be ins 2.) Wattles should be installe	endations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of th ed along the front of the informed to complete	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage.	Active tion. Landmark insta the ROW and installe ist inspection. Pending ispection.	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Constructio 1.) Silt fence needs to be ins 2.) Wattles should be installed 1.) Vencil Construction was i reminded on 5/4/21, 6/24/21	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of th ed along the front of the informed to complete , 10/27/21.	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in e lot to protect the drainage. he lot.	Active Active tion. Landmark insta the ROW and installe st inspection. Pending ispection.	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76 Current Condition:	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Constructio 1.) Silt fence needs to be ins 2.) Wattles should be installed 1.) Vencil Construction was i reminded on 5/4/21, 6/24/21	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of th ed along the front of the informed to complete , 10/27/21.	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in e lot to protect the drainage. he lot.	Active Active tion. Landmark insta the ROW and installe st inspection. Pending ispection.	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be ins 2.) Wattles should be installed 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of th ed along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/0	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in e lot to protect the drainage. he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the	Inspector will monitor. Active tion. Landmark insta the ROW and installe ast inspection. Pending aspection. Pending aspection. Ve le last inspection. Ve re last inspection.	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repair Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be ins 2.) Wattles should be installed 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in Individual Lot Removed - McCaul sodded to Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I need to complete by 12 Lot 76 in began excavation of stalled in the rear of the ed along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/4 Lot 80	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in e lot to protect the drainage. the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the 3/21 inspection.	Active Active tion. Landmark insta the ROW and installe st inspection. Pending aspection. Ve le last inspection. Removed Removed	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76 Current Condition: Current Condition: Lot 78 Current Condition:	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be ins 2.) Wattles should be installe 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in Individual Lot Removed - McCaul sodded to Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of the ad along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/0 Lot 80 the lot and removed the	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in e lot to protect the drainage. he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the	inspector will monitor. Active tion. Landmark insta the ROW and installe st inspection. Pending ispection. Ve le last inspection. Removed Removed /18/21 inspection.	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	winter conditions, no recommendations Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. 1.) Silt fence needs to be installed to the 7/7/21. 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in Individual Lot Removed - NcCaul sodded to Individual Lot Removed - Nielsen sodded to Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 In began excavation of stalled in the rear of the ed along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10// Lot 80 the lot and removed the Lot 84	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage. he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the 5/21 inspection.	Active Active tion. Landmark insta the ROW and installe st inspection. Pending aspection. Ve le last inspection. Removed Removed	Yes Iled a lot level construct of perimeter silt fence Yes
Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	winter conditions, no recommendations Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be installed to the 7/7/21 inspection. 1.) Silt fence needs to be installed to the 7/7/21. 1.) Vencil Construction was informed on 5/4/21, 6/24/21 2.) Vencil Construction was informed on 5/4/21, 6/24/21 3. Removed - McCaul sodded to 100000000000000000000000000000000000	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of the ad along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/(Lot 80 the lot and removed the Lot 84 sodded the lot prior to	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 if the lot prior to the 4/20/21 in e lot to protect the drainage. he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the 5/21 inspection.	Active Active tion. Landmark insta the ROW and installe ast inspection. Pending aspection. Pending aspection. Vene last inspection. Removed /18/21 inspection. Removed	Yes Iled a lot level construct ad perimeter silt fence Yes ncil Construction was
Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	winter conditions, no recommendations Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. 1.) Silt fence needs to be installed to the 7/7/21. 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21. 2.) Vencil Construction was in reminded on 5/4/21, 6/24/21. 2.) Vencil Construction was in Individual Lot Removed - NcCaul sodded to Individual Lot Removed - Nielsen sodded to Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 In began excavation of stalled in the rear of the ad along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/0 Lot 80 the lot and removed the Lot 84 sodded the lot prior to Lot 88	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from ot. 2/21/21. Not done as of the lat 4/20/2021 if the lot prior to the 4/20/21 in the lot protect the drainage. he lot. by 4/27/21. Not done as of the by 4/27/21. Not done as of the by 11/1/21. Not done as of the later as a set the later	Active tion. Landmark insta the ROW and installe st inspection. Pending spection. Pending spection. Ve le last inspection. Removed Removed /18/21 inspection.	Yes Iled a lot level construct of perimeter silt fence Yes
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Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Constructio 1.) Silt fence needs to be ins 2.) Wattles should be installer 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in Individual Lot Removed - McCaul sodded the Individual Lot Removed - Nielsen sodded the Individual Lot Removed - Lotelon Homes in Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I need to complete by 12 Lot 76 in began excavation of stalled in the rear of th ed along the front of th informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/4 Lot 80 the lot and removed th Lot 84 sodded the lot prior to Lot 88 avation of the lot prior	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in the lot protect the drainage. the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the labeled as a set the labeled as a set the by 11/1/21. Not done as of the labeled as a set the by 11/1/21. Not done as of the labeled as a set the labeled as a set the by 11/1/21. Not done as of the labeled as a set the by 11/1/21. Not done as of the labeled as a set the by 11/1/21. Not done as of the labeled as a set the labeled as a set the by 11/1/21. Not done as of the labeled as a set the by 11/1/21. Not done as of the labeled as a set the by 11/1/21. Not done as of the labeled as a set the labeled as a set the by 11/1/21. Not done as of the labeled as a set the labeled as a set the labeled as a set the labe	Active Active tion. Landmark insta the ROW and installe ast inspection. Pending aspection. Pending aspection. Vene last inspection. Removed /18/21 inspection. Removed	Yes Iled a lot level construct ad perimeter silt fence Yes ncil Construction was
Current Condition: Lot 76 Current Condition: Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be ins 2.) Wattles should be installe 1.) Vencil Construction was i reminded on 5/4/21, 6/24/21 2.) Vencil Construction was i Individual Lot Removed - McCaul sodded t Individual Lot Removed - Nielsen sodded t Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exca Silt fence needs to be installe	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 in began excavation of stalled in the rear of the ed along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/ Lot 80 the lot and removed the Lot 84 sodded the lot prior to Lot 88 avation of the lot prior ed in the rear of the lot	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from ot. 2/21/21. Not done as of the lat 4/20/2021 f the lot prior to the 4/20/21 in e lot to protect the drainage. to by 4/27/21. Not done as of the by 4/27/21. Not done as of the by 11/1/21. Not done as	Active tion. Landmark insta the ROW and installe st inspection. Pending aspection. re last inspection. Removed Removed /18/21 inspection. Removed Pending	Yes Iled a lot level construct ad perimeter silt fence Yes ncil Construction was
Lot 76 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	winter conditions, no recommendation Individual Lot Fair Condition - Landmark beentrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be inspective. 1.) Silt fence needs to be inspective. 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in Individual Lot Removed - McCaul sodded to Individual Lot Removed - Nielsen sodded to Individual Lot Removed - Echelon Homes to Individual Lot Pending - Vencil began excause Silt fence needs to be installed to the Individual Lot Vencil Homes was informed	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I need to complete by 12 Lot 76 in began excavation of stalled in the rear of th ed along the front of th informed to complete Lot 78 the lot prior to the 10// Lot 80 the lot and removed th Lot 84 sodded the lot prior to Lot 88 avation of the lot prior ed in the rear of the lot to complete by 11/1/2	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 in the lot prior to the 4/20/21 in e lot to protect the drainage. the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the 11/1/2	Active Active tion. Landmark insta the ROW and installe st inspection. Pending aspection. Ve le last inspection. Removed /18/21 inspection. Removed /18/21 inspection. Removed /18/21 inspection. Removed	Yes Iled a lot level construct ad perimeter silt fence p Yes Construction was
Lot 76 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	winter conditions, no recomm Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repain Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be ins 2.) Wattles should be installe 1.) Vencil Construction was i reminded on 5/4/21, 6/24/21 2.) Vencil Construction was i reminded on 5/4/21, 6/24/21 2.) Vencil Construction was Individual Lot Removed - McCaul sodded t Individual Lot Removed - Nielsen sodded t Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exca Silt fence needs to be installe Vencil Homes was informed Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 In began excavation of stalled in the rear of the ed along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10// Lot 80 the lot and removed the Lot 84 sodded the lot prior to Lot 88 avation of the lot prior ed in the rear of the lot to complete by 11/1/2 Lot 90	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 ir e lot to protect the drainage. to by 4/27/21. Not done as of the by 11/1/21. Not done as of the by 11/1/21 inspection. 1 0/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last inspection.	Active tion. Landmark insta the ROW and installe st inspection. Pending aspection. re last inspection. Removed Removed /18/21 inspection. Removed Pending	Yes Iled a lot level construct ad perimeter silt fence p Yes Construction was
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:	winter conditions, no recommendations Individual Lot Fair Condition - Landmark beentrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repaire Landmark Homes was inform Individual Lot Pending - Vencil Construction 1.) Silt fence needs to be installed 1.) Vencil Construction was informed Individual Lot Removed - McCaul sodded to Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exca Silt fence needs to be installed Vencil Homes was informed Individual Lot Removed - Hildy Homes sodied	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 In began excavation of talled in the rear of the ad along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10/(Lot 80 the lot and removed the Lot 84 sodded the lot prior to Lot 88 avation of the lot prior to complete by 11/1/2 Lot 90 ided the lot prior to the	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 ir e lot to protect the drainage. to by 4/27/21. Not done as of the by 11/1/21. Not done as of the by 11/1/21 inspection. 1 0/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last inspection.	Inspector will monitor. Active tion. Landmark insta the ROW and installed ast inspection. Pending Ispection. Removed /18/21 inspection. Removed /18/21 inspection. Removed Pending	Yes Iled a lot level construct ad perimeter silt fence p Yes Construction was
Lot 76 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	winter conditions, no recommendations Individual Lot Fair Condition - Landmark be entrance prior to the 6/29/21 to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be repaired to the 7/7/21 inspection. Silt fence needs to be inspective. 1.) Silt fence needs to be inspective. 1.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was in reminded on 5/4/21, 6/24/21 2.) Vencil Construction was informed individual Lot Removed - McCaul sodded to Individual Lot Removed - Nielsen sodded to Individual Lot Removed - Echelon Homes to Individual Lot Pending - Vencil began excands Silt fence needs to be installed to Individual Lot Vencil Homes was informed Individual Lot Removed - Hildy Homes sod Individual Lot	nendations for BMPs Lot 72 egan excavation of the inspection. Landmar ed on the side of the I ned to complete by 12 Lot 76 In began excavation of stalled in the rear of the ed along the front of the informed to complete , 10/27/21. informed to complete Lot 78 the lot prior to the 10// Lot 80 the lot and removed the Lot 84 sodded the lot prior to Lot 88 avation of the lot prior ed in the rear of the lot to complete by 11/1/2 Lot 90 ided the lot prior to the Lot 94	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ot. 2/21/21. Not done as of the la 4/20/2021 f the lot prior to the 4/20/21 ir e lot to protect the drainage. to by 4/27/21. Not done as of the by 11/1/21. Not done as of the by 11/1/21 inspection. 1 0/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last inspection.	Active tion. Landmark insta the ROW and installer ist inspection. Pending ispection. Ver le last inspection. Removed /18/21 inspection. Removed Pending Spection. Removed Removed Removed Removed Removed Removed	Yes Iled a lot level construct ad perimeter silt fence p Yes Construction was

	dirt piles from the ROW p	v	on the lot prior to the 1/18/22 ion.	Inspection. New Cha	apter Homes removed
	Perimeter silt fence needs	to be installed.			
	New Chapter Homes was	informed to complete by	y 2/15/22. Not done as of the	last inspection.	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t	he lot prior to the 5/18/2	1 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	1.) Silt fence should be in: 2.) Portable toilet should t	stalled around the dirt pi be moved 50 feet from c	lot prior to the 10/20/21 inspected by the lot along urb inlet and secured.	the east side and in th	
	2.) HBC Homes was infor	med to complete by 2/1/	22. Not done as of the last in	spection.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	needed at this time.		ot prior to the 6/22/21 inspect		ly flat, no BMPs are
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home				· · · ·
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:	installed perimeter silt fen	ce prior to the 2/22/22 ir			
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:		0	on the lot prior to the 12/14/2	21 inspection. Vinton H	Iomes/Prairie Homes
	installed perimeter silt fen	-	ispection.	_	I
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t			A - 15 - 15	
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 north side of Lot 125 prior to	Active	Yes
Lot 133 Current Condition:	Individual Lot Removed - The lot was re	Lot 133 sodded by Groundscap	es prior to the 9/3/21 inspecti	Removed	
				UII.	
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No riser The basin was
SB 1 (Pond 5) Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour	See SWPPP ed - The basin was insta 10/21 inspection. A nev spector has inquired abc nd the basin was seeded		Active tion with a permanent r structure was observ eer and will update wh /21 inspection. No res	riser. The basin was red in the basin during en more information i sponse has been rece
	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary i Sediment Basin	See SWPPP ed - The basin was insta 10/21 inspection. A nev spector has inquired abc nd the basin was seeded modifications as of the 9 See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspec v temporary water quality rise ut the change with the engine and matted prior to the 8/25 /28/21 inspection. The riser i 1/3/2020	Active tion with a permanent r structure was observ eer and will update wh /21 inspection. No res s working effectively, 1 Active	riser. The basin was red in the basin during en more information is ponse has been rece the inspector will mon No
Current Condition: SB 2 (Pond 4) Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in engineer and will update v modifications as of the 9/2	See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abord nd the basin was seeded modifications as of the 9 See SWPPP d - The basin was install out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 when more information is 28/21 inspection. The rist	1/3/2020 Iled prior to the 1/3/20 inspect v temporary water quality rise ut the change with the engine d and matted prior to the 8/25 /28/21 inspection. The riser i 1/3/2020 ed prior to the 1/3/20 inspectionspection. The basin was beint the basin prior to the 7/12/2 81/21 inspection, the inspector s available. No response has ser is working effectively, the	Active tion with a permanent r structure was observ- eer and will update wh /21 inspection. No res s working effectively, t Active on with a permanent ri ng dewatered into silt 1 inspection. A new te r has inquired about th been received regard inspector will monitor.	riser. The basin was red in the basin during en more information is ponse has been rece the inspector will moni <u>No</u> ser. The basin was ir fence during 6/29/21 emporary water quality he change with the ing any necessary
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in engineer and will update w modifications as of the 9/2 Sediment Basin	See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abord and the basin was seeded modifications as of the 9 See SWPPP d - The basin was install out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 when more information is 28/21 inspection. The rist See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspective v temporary water quality rise ut the change with the engine and matted prior to the 8/25 /28/21 inspection. The riser in 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was beint the basin prior to the 7/12/2 81/21 inspection, the inspector s available. No response has ser is working effectively, the 1/3/2020	Active tion with a permanent r structure was observ- eer and will update wh /21 inspection. No res s working effectively, f Active on with a permanent ri ng dewatered into silt 1 inspection. A new te r has inquired about th been received regard inspector will monitor. Active	riser. The basin was red in the basin during en more information is ponse has been rece the inspector will mon ser. The basin was in fence during 6/29/21 imporary water quality he change with the ing any necessary No
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in engineer and will update v modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N The riser is working effect	See SWPPP ad - The basin was insta 10/21 inspection. A new spector has inquired abord modifications as of the 9 See SWPPP d - The basin was install out during the 6/29/21 ir d contractor cleaned our the basin during the 7/3 when more information is 28/21 inspection. The ris See SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin observed in the basin d ate when more information o response has been re tively, the inspector will r	1/3/2020 Iled prior to the 1/3/20 inspective temporary water quality rises with the change with the engine and matted prior to the 8/25 /28/21 inspection. The riser in 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was beind the basin prior to the 7/12/2 \$1/21 inspection, the inspector savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection the basin prior to the 7/12/2 \$1/21 inspection, the inspector savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectiction, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection, on is available. The area ar ceived regarding any necessar monitor.	Active tion with a permanent r structure was observ- ber and will update wh /21 inspection. No res s working effectively, 1 Active on with a permanent ri ng dewatered into silt 1 inspection. A new ter r has inquired about th been received regard inspector will monitor. Active on with a permanent ri ctively. The basin was e 6/22/21 inspection. the inspector has inqui ound the basin was se	riser. The basin was red in the basin during en more information is ponse has been rece the inspector will mon <u>No</u> ser. The basin was ir fence during 6/29/21 enporary water quality the change with the ing any necessary <u>No</u> ser. A plug was instata s in the process of bei A new temporary wat ired about the change weded and matted prior
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in engineer and will update w modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N The riser is working effect Sediment Basin	See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abc nd the basin was seeded modifications as of the 9 See SWPPP d - The basin was install out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 when more information is 28/21 inspection. The ris See SWPPP d - The basin was install prior to the 9/2/20 inspect 5/21 inspection. Basin observed in the basin date when more informatio ate when more informatio o response has been re tively, the inspector will r See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspect v temporary water quality rise ut the change with the engine and matted prior to the 8/25 /28/21 inspection. The riser i 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was beint the basin prior to the 7/12/2 81/21 inspection, the inspector savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection strain effectively. The inspection is available. The response has ser is working effectively. The 1/3/2020 ed prior to the 1/3/20 inspection, the plug is working effectively. The 1/3/2020 ed prior to the 1/3/21 inspection, on is available. The area ar received regarding any necessar monitor. 1/3/2020	Active tion with a permanent r structure was observ- eer and will update wh /21 inspection. No res s working effectively, t Active on with a permanent ri ng dewatered into silt 1 inspection. A new te r has inquired about th been received regard inspector will monitor. Active on with a permanent ri ctively. The basin was e 6/22/21 inspection. the inspector has inqu ound the basin was se ary modifications as of Active	riser. The basin was red in the basin during en more information is ponse has been rece the inspector will mon <u>No</u> ser. The basin was in fence during 6/29/21 imporary water quality he change with the ing any necessary <u>No</u> ser. A plug was insta is in the process of bei A new temporary wat ired about the change useded and matted pric the 9/28/21 inspectio <u>No</u>
Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in engineer and will update w modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available. T	See SWPPP ed - The basin was insta 10/21 inspection. A new spector has inquired abc modifications as of the 9 See SWPPP d - The basin was install out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 when more information is 28/21 inspection. The ris See SWPPP d - The basin was install ot the 9/2/20 inspect 5/21 inspection. Basin observed in the basin date when more informatio o response has been re tively, the inspector will r See SWPPP d - The basin was install out during the 6/22/21 ir f ha ha hot caught ocedures on other basin tion, the inspector has in the area around the basin	1/3/2020 Iled prior to the 1/3/20 inspective temporary water quality rises with the change with the engine and matted prior to the 8/25 /28/21 inspection. The riser in 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin was beind the basin prior to the 7/12/2 \$1/21 inspection, the inspector savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection the basin prior to the 7/12/2 \$1/21 inspection, the inspector savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspectiction, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection, on is available. The area ar ceived regarding any necessar monitor.	Active tion with a permanent r structure was observ- ber and will update wh /21 inspection. No res s working effectively, 1 Active on with a permanent ri ng dewatered into silt 1 inspection. A new ter r has inquired about th been received regard inspector will monitor. Active on with a permanent ri ctively. The basin was e 6/22/21 inspection. the inspector has inqui ound the basin was see ary modifications as of Active on with a permanent ri en dewatered without a im to dewater through uality riser structure wa the engineer and will ior to the 8/25/21 inspection.	riser. The basin was red in the basin during en more information is ponse has been rece the inspector will mon <u>No</u> ser. The basin was in fence during 6/29/21 imporary water quality the change with the ing any necessary <u>No</u> ser. A plug was insta is in the process of bei red about the change weded and matted price the 9/28/21 inspection <u>No</u> ser. The basin was in a BMP. The contractor a BMP, the E&A insp is observed in the basi update when more ection. No response

Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the in- available. The area arou	20/21 inspection. A new spector has inquired about the basin was seeded	ed prior to the 1/3/20 inspection of temporary water quality rise but the change with the engine of and matted prior to the 8/25, 1/28/21 inspection. The riser is	r structure was observ eer and will update wh ⁄21 inspection. No res	red in the basin during th en more information is sponse has been receive
05.4			I		······
SF 1	Silt fence	See SWPPP	for an union to the 4/02/00 in a	Removed	
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S associated with Lot 64.	eeding removed the silt	fence prior to the 4/15/20 ins	pection. The remainin	g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around the	e wetlands and drainageways	prior to the 1/3/20 ins	pection. The silt fence
	Graves repaired the silt fe western drainage prior to area. Additional silt fence not appear to be part of B inspection, due to vegetar	ence on Lot 85 prior to the the 3/1/21 inspection, re- a was observed on 3/30/ ridgeport, the inspector tion in the area repair wi vas removed prior to the adjacent to SB 5 prior to be cleaned out northwo	est of SB 3.	ilt fence was removed at this time due to activ djacent to the Culvert, vas observed adjacent time, the inspector wi	on the south end of the re homebuilding in the the roadway project doo to SB 5 during the 4/13 Il continue to monitor.
			5/22. Not done as of the last 5/22. Not done as of the last		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		1
SF 7	Silt fence	See SWPPP	now grading project to the or	Removed	f the 0/0/20 increation
Current Condition: SF 8	Silt fence	See SWPPP	new grading project to the so	Removed	I the 9/9/20 inspection.
Current Condition:	Removed - Silt fence was		/20 inspection	INellioved	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:		See SWPPP	fence prior to the 4/15/20 ins	pection. Removed	-
SF 11 Current Condition:	Silt fence Removed - Commercial S		I fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		r
SF 14 Current Condition:	Silt fence	See SWPPP	new grading project to the so	Removed	f the 0/0/20 inspection
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			prior to the 9/28/21 inspection		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unid inspection.	entified contractor instal	ed the silt fence west of SB 1	during cleanout of the	e basin prior to the 7/10
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection.
SW 2	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	l inspection
Current Condition: SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	Fair Condition - Commerce 4/15/20 inspection. The western wattles should	ial Seeding installed stra Id be cleaned out/repair ed to complete by 3/8/21	ed or replaced and wattles sh . Not done as of the last insp	ets adjacent to the con	crete washout prior to t
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Street cleaning is needed Gene Graves was inform 7/1/21, 9/2/21, 12/2/21, 2	ed to complete by 3/2/21	e washout. . Not done as of the last insp	vection. Gene Graves	was reminded on 4/20/:

Certification Statement: accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsib gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and cor am aware that there are significant penalties for submitting false information including the possibility of fines and imprise for knowing violations."	,
"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervisio	e for plete. I
SWPPP Sign Misc/Other Camelback Ave and S 180th Street 1/29/2020 Active No Current Condition: Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street d 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 in by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022.	iring the street