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

Engineering Answers

Livii orimentar ocivices be		E&A - P2	2019.328.000				
Inspector: Jason Brackett							
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
For Week Ending:		3/	12/2022				
Project Location:	SW o	f Cornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136		
		-0.1					
Grading:		0%					
Sanitary Sewer:		0%					
Storm Sewer:		0%					
Paving:	90	6%					
Seeding:	7:	5%					
Utilities:	100	0%					
Overall Development:	6	0%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
		Date mepeeted	Woulder Schalastic	Time	Week '		
Sunday:	0.00"	3/6/2022	Cloudy 35/24	8:40 AM			
Monday:	0.01"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	T						
Complaints:	None.						

Construction Sequencing:

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

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

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

No, see Findings section.

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

Create Corrective Action?

No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

reate Corrective Action?

No, see BMPs section.

Create Compating Astion 2
Yes
Is dust associated with the construction activity adequately controlled on the site?

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, <mark>4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22</mark>.
- 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			
Al 1	Area Inlet Protection	See SWPPP	r rejected metam z die	Removed				
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent			
	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 Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent							
	flooding the inlet protection will not be reinstalled.							
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/2							
	inspection.							
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			0 inspection. To prevent floo		let protection will be			
	recommended at this time	, stabilization of the RO	W is recommended in the find	lings section.				
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	I .		eeded/matted prior to the 4/23	3/20 inspection. A silt	fence wrap was installed			
	around the inlet prior to th				1			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 in	spection.	T			
25.4	Stabilized Construction	Cornhusker and S	4/40/0000	. .				
CE 1	Entrance	181st Street	1/10/2020 Inty Road project will start so	Pending	No No			
Current Condition:			inty Road project will start soo recommend street cleaning					
	Cornhusker Road project			as-needed as of the o	or 12/20 inspection. The			
	Stabilized Construction	Cornhusker and S	Lo, Z i mopoduom.		I			
CE 2	Entrance	184th Street		Removed				
Current Condition:			the 5/18/21 inspection due to		rnhusker 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 inspecti	ion.			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes			
Current Condition:	Fair Condition - Gene Gra	ives installed a new con	crete washout on Lot 55 prior	to the 7/10/21 inspec	tion.			
	\\\\\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	41		b -fbin - into	. 4144			
	washout is running down	the slope along the curt	line and should be cleaned u	up before wasning into	the street.			
	Gene Graves was informe	ed to complete by 12/7/2	1. Not done as of the last ins	nection Gene Grave	es was reminded on			
	2/11/22.	od to complete by 12/1/2	T. Trot done do of the last me	podion. Cono Cravo	o wao rominada on			
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 1, to prevent			
	flooding the inlet protectio	n will not be reinstalled.						
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 1, to prevent			
	flooding the inlet protectio							
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:			t protection prior to the 4/23/2	u inspection. Inlet dr	ains to SB 1, to prevent			
ID.4	flooding the inlet protection			Domessed	I			
IP 4 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ains to SR 1 to provent			
Current Condition.	flooding the inlet protection	•	r protection phor to the 4/23/2	to mapediion. Inlet dr	ano to op 1, to prevent			
	nesding the linet protection	not be remotalied.						

IP 5	Inlet Protection Con CWDDD
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
	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
	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
17.44	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition.	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 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 area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
IP 18 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
Ourrent Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	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. 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 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 21 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 4, to prevent
Ourrent Condition.	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 04	flooding the inlet protection will not be reinstalled.
IP 24 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 4, to prevent
Ourrent Condition.	flooding the inlet protection will not be reinstalled.
IP 25	3 1
IP Z0	Inlet Protection See SWPPP Removed
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 4, to prevent
	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
Current Condition: IP 26 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.
Current Condition: IP 26 Current Condition: IP 27	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. Inlet Protection See SWPPP Removed
Current Condition: IP 26 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 - 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 See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 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. 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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	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 - 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. Inlet Protection See SWPPP Removed Removed Removed See SWPPP Removed Removed Removed See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 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. 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.

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IP 29	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	l.			
	The inlet protection needs to be cleaned out or removed.						
	Gene Graves was informed	ed to complete by $3/8/21$. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21.		
	7/1/21, 9/2/21, 12/2/21, 2/				,		
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection		res		
Current Condition.	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection				
	The inlet protection needs	to be resecured or rem	oved.				
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,		
	7/1/21, 9/2/21, 12/2/21, 2/	11/22.					
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection		. 55		
Gurroni Gorialdon.	Tun Gorianion Guib inio	protoction was instance	prior to the 170720 meposition	•			
	The inlet protection people	to be recovered or rem	avad				
	The inlet protection needs	to be resecuted of term	oved.				
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	s was reminded on 7/1/21,		
	9/2/21, 12/2/21, 2/11/22.						
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 rei	moved.				
	Gene Graves was informe	nd to complete by 4/27/2	1. Not done as of the last ins	enaction Gana Grave	s was reminded on 7/1/21		
		ed to complete by 4/21/2	1. Not dolle as of the last his	spection. Gene Grave	s was reminded on 1/1/21,		
ID 00	9/2/21, 12/2/21, 2/11/22.	L O OLVEDDE	1/0/0000	A 11			
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	l.			
	The inlet protection needs	to be cleaned out or rei	moved.				
	Gene Graves was informed	ed to complete by $3/8/21$. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,		
	7/1/21, 9/2/21, 12/2/21, 2/				· ·		
IP 34	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SR 5 to prevent		
Current Condition.	flooding the inlet protection	n will not be reinstalled	t protection prior to the 4/20/2	20 mapeonom. mier die	and to ob o, to prevent		
	<u> </u>		T				
IP 35	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent		
	flooding the inlet protectio	n will not be reinstalled.					
IP 36	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SB 5 to prevent		
Carroni Cortainon.	flooding the inlet protectio		reprotession prior to the 1/20/1	zo mopodion. miot an	unio to ob o, to provent		
ID 07			T	D	1		
IP 37	Inlet Protection	See SWPPP		Removed	L		
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent		
	flooding the inlet protectio	n will not be reinstalled.					
IP 38	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SB 5. to prevent		
	flooding the inlet protectio		1 1111111111111111111111111111111111111		, - - p . 		
ID 00	<u> </u>		I	B 1			
IP 39	Inlet Protection	See SWPPP	<u> </u>	Removed	<u> </u>		
Current Condition:	<u> </u>	•	t protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent		
	flooding the inlet protectio	n will not be reinstalled.					
IP 40	Inlet Protection	See SWPPP		Removed			
Current Condition:			t protection prior to the 4/23/2		ains to SR 5, to prevent		
Garrent Goriation.	flooding the inlet protectio	n will not be reinstalled	a protoction prior to the 4/20/2	-o mopodion. miet un	and to ob o, to prevent		
IP 41	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basi	n and the surrounding area		
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	-		
ID 40	<u> </u>	See SWPPP	-				
IP 42	Inlet Protection			Removed	1		
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area		
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.			
IP 43	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - IP 43 drains to		n is needed at this time				
IP 44	Inlet Protection	See SWPPP		Removed	I		
Current Condition:	Removed - IP 44 drains to		n is needed at this time	i veilloved	1		
				Λ o.t	Vas		
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes		

Current Condition:	Fair Condition - Sudbeck in	stalled the inlet protect	tions prior to the 8/5/20 inspec	ction.		
	1) The western inlet protect	stion poods to be clean	ed out and the street needs to	he scraped in the ar	·02	
	2.) The eastern inlet protect			be scraped in the ar	Ga.	
	4) 0 0 info		NOA Not done or of the local	0	and the second s	
	1.) Gene Graves was inform 4/23/21, 7/1/21, 9/2/21, 12/		3/21. Not done as of the last i	nspection. Gene Gra	ves was reminded on	
			6/21. Not done as of the last i	nspection. Gene Gra	ves was reminded on	
	9/2/21, 12/2/21, 2/11/22.	1.115.116	0.000.0000	A ()	1 51	
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 evation of the pool area prior t	Active o the 8/20/20 inspecti	on SE 4 is in place in the	
ourone condition.	I	•	t 2 as of the 8/20/20 inspection	•	•	
			ol as of the 3/1/21 inspection.			
	•	•	avation of the basin, silt fence I adjacent to the basin as of th			
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes	
Current Condition:	Pending - Mercury Homes I	began construction on	the lot prior to the 4/6/21 insp	ection.		
	Due to washout in the front	of the lot straw wattle	s should be installed			
	Due to wachout in the hone	or are lot, caren matte	o onodia po motalioa.			
		ed to complete by 7/6/	21. Not done as of the last in	spection. Mercury Ho	omes was reminded on	
Lot 3	9/1/21, 10/27/21. Individual Lot	1 -4 2	9/21/2021	Dan din n		
Current Condition:		Lot 3 an excavation of the lo	of prior to the 9/21/21 inspection	Pending on. THI Builders stak	Yes ed down a portable toilet on	
	the lot prior to the 11/11/21	inspection. THI Builde	rs moved portable toilet from	lot 3 to lot 14 prior to	the 12/14/21 inspection.	
	THI Builders moved the portoilet prior to the 12/29/21 in		lot prior to the 12/20/21 inspe	ection. THI Builders s	taked down the portable	
	tollet prior to the 12/23/21 li	nspection.				
	Due to washout in the front	of the lot, straw wattle	s should be installed.			
	THI Builders was informed	to complete by 11/1/21	. Not done as of the last insp	pection		
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition:	Pending - THI Builders beg	an excavation of the lo	t prior to the 9/28/21 inspection	on.		
	Due to washout in the front of the lot, straw wattles should be installed.					
	Due to washout in the none	or the lot, straw wattle	s should be installed.			
	THI Builders was informed	to complete by 11/1/21	. Not done as of the last insp	ection.		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No	
Current Condition:	will monitor the need for BN		the lot prior to the 9/28/21 in	spection. I ne lot is re	elatively flat, the inspector	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No	
Current Condition:			prior to the 11/11/21 inspection		is relatively flat and a	
Lot 12	Vegetative buπer is in place	Lot 12	he inspector will monitor the r 4/13/2021	Pendina	Yes	
Current Condition:			n on the lot prior to the 4/13/2		165	
			·			
	Silt fence needs to be insta	lled in the rear of the lo	ot.			
	The unidentified builder will	be informed to comple	ete by 4/27/21 when identified	. Not done as of the	last inspection. Mercury	
	Contractors was reminded		<mark>/21, 10/27/21.</mark>		T	
Lot 13 Current Condition:	Individual Lot	Lot 13	excavation of the lot prior to t	Removed	The lot is relatively flat	
Current Condition.			e lot, no BMPs are recommer			
	Lot 12 as of the 4/20/21 ins	pection.				
Lot 24	Individual Lot	Lot 24		Removed		
Current Condition: Lot 35	Removed - Hildy Homes so Individual Lot	Lot 35	e 7/29/21 inspection. 12/14/2021	Active	No	
Current Condition:			on the lot prior to the 12/14/2			
	I	ar of the lot prior to the	2/16/22 inspection. Vinton H	omes/Prairie Homes	extended the silt fence prior	
Lot 36	to the 2/22/22 inspection. Individual Lot	Lot 36	12/14/2021	Active	No	
Current Condition:			on the lot prior to the 12/14/2			
	installed silt fence in the rea		2/16/22 inspection. Vinton H			
1 :4 44	to the 2/22/22 inspection.	1	40/44/0004	A -45	L AT.	
Lot 41 Current Condition:	Individual Lot Active - Vencil began excay	Lot 41	12/14/2021 the 12/14/21 inspection. The	Active	No No he inspector will monitor	
Carroni Condition.	the need for BMPs.	. asir oir aio iot prior te	ss 12/1 //21 mopouton. The	io roidavoly lidt, t	WIII III OI III OI	
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No	
Current Condition:	Active - McCaul began conthe need for BMPs.	struction on the lot pric	or to the 11/11/21 inspection.	The lot is relatively fla	at, the inspector will monitor	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes	

	ŭ	ŭ	f the lot prior to the 9/28/21 in		
	Wattles should be installed	l along the front of the l	ot where possible.		
	Pacesetter was informed to	complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:	· ·	0	on the lot prior to the 12/7/21	inspection. Urban Sp	ark installed perimete
	fence prior to the 12/7/21 in	nspection.			
	The silt fence should be ma	<mark>aintained in multiple loc</mark>	cations.		
	Due to winter conditions, U	<mark>Irban Spark was inform</mark>	ed to complete when weathe	rallows on 2/2/22. No	ot done as of the last
	inspection.				
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advantage	ge Development began	construction on the lot prior t	o the 6/2/21 inspectio	n. A portion of SF 4
	large vegetative buffer is in	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		Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	rtomovou	1
Lot 65	Individual Lot	Lot 65		Removed	I
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection	rveinoveu	1
Lot 67	Individual Lot	Lot 67	lo the 4/0/21 mspection.	Removed	I
			r to the 11/22/21 increation	Removed	<u> </u>
Current Condition: Lot 68			r to the 11/23/21 inspection.	Removed	T
	Individual Lot	Lot 68	7/20/21 in orti	Removed	L
Current Condition:	Removed - Landmark sodo			A	
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			t fence in the rear of the lot be	O .	O .
			on. Buckland Homes began		
			ce in the rear of the lot prior t		
	minor silt fence in the rear	of the lot prior to the 2/	8/22 inspection, additional silt	fence is recommende	ed.
	Perimeter silt fence should	be installed.			
	Buckland Homes was infor	med to complete by 2/	15/22. Not done as of the las	t inspection.	
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	l No
Current Condition:			the lot prior to the 1/18/22 insp		
Current Condition.	I	•	The lot brior to the 1/16/22 itis	Dection. Dirt piles wei	
			manage and all a selled in the authority and the second the second secon	DOW: 4- 46- 0	
			removed the dirt piles from the		
	winter conditions, no recon	nmendations for BMPs	will be made at this time, the	inspector will monitor.	
Lot 72	winter conditions, no recon	nmendations for BMPs Lot 72	will be made at this time, the 6/2/2021	inspector will monitor. Active	Yes
Lot 72 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark	nmendations for BMPs Lot 72 began excavation of th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec	inspector will monitor. Active ction. Landmark insta	Yes Iled a lot level constr
	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2	nmendations for BMPs Lot 72 began excavation of th	will be made at this time, the 6/2/2021	inspector will monitor. Active ction. Landmark insta	Yes Iled a lot level constr
	winter conditions, no recon Individual Lot Fair Condition - Landmark	nmendations for BMPs Lot 72 began excavation of th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec	inspector will monitor. Active ction. Landmark insta	Yes Iled a lot level constr
	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection.	nmendations for BMPs Lot 72 began excavation of th 21 inspection. Landma	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec rk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta	Yes Iled a lot level constr
	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2	nmendations for BMPs Lot 72 began excavation of th 21 inspection. Landma	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec rk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta	Yes Iled a lot level constr
	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection.	nmendations for BMPs Lot 72 began excavation of th 21 inspection. Landma	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec rk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta	Yes Iled a lot level constr
	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa	nmendations for BMPs Lot 72 began excavation of the control of the	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec rk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta the ROW and installe	Yes Iled a lot level constr
Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa	nmendations for BMPs Lot 72 began excavation of the complete on the side of the complete by 12	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec rk removed the dirt piles from lot. 2/21/21. Not done as of the la	inspector will monitor. Active ction. Landmark insta the ROW and installe	Yes Iled a lot level constr
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa	homendations for BMPs Lot 72 began excavation of the process of t	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspects removed the dirt piles from lot. 2/21/21. Not done as of the la	inspector will monitor. Active ction. Landmark instathe ROW and installed ast inspection. Pending	Yes Illed a lot level constri ed perimeter silt fence
Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa	homendations for BMPs Lot 72 began excavation of the process of t	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspec rk removed the dirt piles from lot. 2/21/21. Not done as of the la	inspector will monitor. Active ction. Landmark instathe ROW and installed ast inspection. Pending	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repated to the service of the service	began excavation of the rmed to complete by 12 Lot 76 ion began excavation of the complete by 12 Lot 76 ion began excavation of the rmed to complete by 12 Lot 76	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective removed the dirt piles from lot. 2/21/21. Not done as of the late 4/20/2021 of the lot prior to the 4/20/21 in th	inspector will monitor. Active ction. Landmark instathe ROW and installed ast inspection. Pending	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in	homendations for BMPs Lot 72 began excavation of the process of th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage.	inspector will monitor. Active ction. Landmark instathe ROW and installed ast inspection. Pending	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repated to the service of the service	homendations for BMPs Lot 72 began excavation of the process of th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage.	inspector will monitor. Active ction. Landmark instathe ROW and installed ast inspection. Pending	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be instal	homendations for BMPs Lot 72 began excavation of the price on the side of the price of the lot 76 began excavation of the price of the lot 76 began excavation of the lot 76 constalled in the rear of the liled along the front of the lot 75	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective removed the dirt piles from the first	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending aspection.	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was	began excavation of the inspection. Landma in the side of the complete by 12 Lot 76 ion began excavation of the installed in the rear of the illed along the front of the sinformed to complete by 12 Lot 76 ion began excavation of the installed in the rear of the illed along the front of the sinformed to complete	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending aspection.	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2	began excavation of the inspection. Landma in the side of the read to complete by 12 Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed 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 by 12 Lot 76 ion began excavation of the informed to complete by 13 Lot 76 ion began excavation of the ion began excavation	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. he lot. by 4/27/21. Not done as of the lace of the lot.	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending representation.	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparated by the following series of the following	began excavation of the inspection. Landma in the side of the remed to complete by 12 Lot 76 ion began excavation of the installed in the rear of the installed along the front of the informed to complete 21, 10/27/21.	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective removed the dirt piles from the first	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending representation. Pelast inspection. Vene last inspection.	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot	began excavation of the inspection. Landma in 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 21, 10/27/21.	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. the lot. by 4/27/21. Not done as of the lot by 11/1/21. Not done as of the	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending representation.	Yes Illed a lot level constr ed perimeter silt fence
Lot 78 Lot 78 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded	began excavation of the rimed to complete by 12 Lot 76 ion began excavation of the little along the front of the sinformed to complete by 12 Lot 76 ion began excavation of the rimed to complete by 13 Lot 76 ion began excavation of the little along the front of the sinformed to complete 11, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 78 informed to the 10/	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. the lot. by 4/27/21. Not done as of the lot by 11/1/21. Not done as of the	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending representation. Pelast inspection. Ver re last inspection. Removed	Yes Illed a lot level constr ed perimeter silt fence
Current Condition: Lot 76 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded Individual Lot	began excavation of the remed to complete by 12 Lot 76 ion began excavation of the side of the remed to complete by 12 Lot 76 ion began excavation of the restalled in the rear of the remed to complete by 12 Lot 76 ion began excavation of the remed to complete 21, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 78 informed to complete Lot 78 informed to to the 10/Lot 80	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspector removed the dirt piles from lot. 2/21/21. Not done as of the late 1/20/2021 of the lot prior to the 4/20/21 inspector. 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. by 11/1/21. Not done as of the lot. 6/21 inspection.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Vene last inspection. Removed	Yes Illed a lot level constr ed perimeter silt fence
Lot 78 Lot 78 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded Individual Lot	began excavation of the remed to complete by 12 Lot 76 ion began excavation of the side of the remed to complete by 12 Lot 76 ion began excavation of the restalled in the rear of the restalled in the rear of the remed to complete 21, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 78 informed to complete Lot 78 informed to to the 10/ Lot 80	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. the lot. by 4/27/21. Not done as of the lot by 11/1/21. Not done as of the	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Vene last inspection. Removed	Yes Illed a lot level construct ad perimeter silt fence Yes
Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodded Individual Lot	began excavation of the remed to complete by 12 Lot 76 ion began excavation of the side of the remed to complete by 12 Lot 76 ion began excavation of the restalled in the rear of the restalled in the rear of the remed to complete 21, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 78 informed to complete Lot 78 informed to to the 10/ Lot 80	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspector removed the dirt piles from lot. 2/21/21. Not done as of the late 1/20/2021 of the lot prior to the 4/20/21 inspector. 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. by 11/1/21. Not done as of the lot. 6/21 inspection.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Vene last inspection. Removed	Yes Illed a lot level construct ad perimeter silt fence Yes
Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) Vencil Construction was Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder	began excavation of the inspection. Landma irred on the side of the red to complete by 12 Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 80 id 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 inspective removed the dirt piles from the first	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Removed Removed //18/21 inspection.	Yes Illed a lot level construct ad perimeter silt fence Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) 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 Individual Lot	began excavation of the inspection. Landma for the side of the inspection. Landma for the inspection. Landma for the inspection of the ins	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspective removed the dirt piles from the first	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Removed Removed //18/21 inspection.	Yes Illed a lot level construct perimeter silt fence Yes Yes ncil Construction was
Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) 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 Individual Lot Removed - Echelon Home Individual Lot	began excavation of the inspection. Landma the inspection. Landma the inspection of the inspection. Landma the inspection of the inspectio	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspectors removed the dirt piles from the first piles from the files from the first piles from the first piles from the first pile	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending repertion. Pelast inspection. Removed Removed //18/21 inspection.	Yes Illed a lot level construct ad perimeter silt fence Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) 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 Individual Lot Removed - Echelon Home	began excavation of the inspection. Landma the inspection. Landma the inspection of the inspection. Landma the inspection of the inspectio	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspectors removed the dirt piles from the first piles from the files from the first piles from the first piles from the first pile	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending repertion. Pelast inspection. Removed Removed //18/21 inspection.	Yes Illed a lot level construct perimeter silt fence Yes Yes ncil Construction was
Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be reparate to be included in the following service of the following service	began excavation of the inspection. Landma lired on the side of the remed to complete by 12. Lot 76 lion began excavation of the installed in the rear of the installed in the rear of the installed in the rear of the installed along the front of the informed to complete 21, 10/27/21. In the informed to complete Lot 78 lied the lot prior to the 10/ Lot 80 lied the lot and removed the installed in the rear of the lot and removed the Lot 84 lied sould be lot prior to the 10/ Lot 88 lied the lot prior to the lot prior to the 10/ Lot 88 lied the lot prior to the lot	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspectors removed the dirt piles from the first piles from first piles from first piles from the first piles	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending repertion. Pelast inspection. Removed Removed //18/21 inspection.	Yes Illed a lot level construct perimeter silt fence Yes Yes ncil Construction was
Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) 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 Individual Lot Removed - Echelon Home Individual Lot	began excavation of the inspection. Landma lired on the side of the remed to complete by 12. Lot 76 lion began excavation of the installed in the rear of the installed in the rear of the installed in the rear of the installed along the front of the informed to complete 21, 10/27/21. In the informed to complete Lot 78 lied the lot prior to the 10/ Lot 80 lied the lot and removed the installed in the rear of the lot and removed the Lot 84 lied sould be lot prior to the 10/ Lot 88 lied the lot prior to the lot prior to the 10/ Lot 88 lied the lot prior to the lot	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspectors removed the dirt piles from the first piles from first piles from first piles from the first piles	inspector will monitor. Active Stion. Landmark insta the ROW and installe ast inspection. Pending repertion. Pelast inspection. Removed Removed //18/21 inspection.	Yes Illed a lot level construct perimeter silt fence Yes Yes ncil Construction was
Lot 78 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) 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 Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began excessilt fence needs to be insta	began excavation of the inspection. Landma lired on the side of the remed to complete by 12. Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete 21, 10/27/21. Informed to complete 22, 10/27/21. Informed to complete 23, 10/27/21. Informed to complete 24, 10/27/21. Informed to complete 24, 10/27/21. Informed to complete 25, 10/27/21. Informed to complete 26, 10/27/21. Informed to complet	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspectors removed the dirt piles from the first	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Removed Removed Pending Pending Removed Pending	Yes Illed a lot level construct perimeter silt fence Yes Yes ncil Construction was
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) 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 Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began excessit fence needs to be insta	began excavation of the inspection. Landma lired on the side of the remed to complete by 12. Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete 21, 10/27/21. Informed to complet	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspectors removed the dirt piles from the first piles from first piles from first piles from the first piles	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Removed Removed Pending Pending Removed Pending Pending Removed	Yes Illed a lot level construct perimeter silt fence Yes Yes ncil Construction was
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 recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) 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 Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exception Silt fence needs to be insta Vencil Homes was informe Individual Lot	began excavation of the inspection. Landma irred on the side of the remed to complete by 12. Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete 22, 10/27/21. Informed to complete 23, 10/27/21. Informed to complete 34 is sodded the lot prior to Lot 84 is sodded the lot prior to Lot 88 is cavation of the lot prior to Lot 88 is cavation of the lot prior to the lot prior to Lot 80 is cavation of the lot prior to Lot 90 is complete by 11/1/21 is lot 90 in the lot 90 in th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the 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 by 11/1/21. Not done as of the by 11/1/21 inspection. he portable toilet prior to the 1/20/21 in to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last inspection.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Pelast inspection. Removed Removed Pending Pending Removed Pending	Yes Illed a lot level construct perimeter silt fence Yes Yes noil Construction was
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) 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 Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began excessit fence needs to be insta	began excavation of the inspection. Landma irred on the side of the remed to complete by 12. Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete 22, 10/27/21. Informed to complete 23, 10/27/21. Informed to complete 34 is sodded the lot prior to Lot 84 is sodded the lot prior to Lot 88 is cavation of the lot prior to Lot 88 is cavation of the lot prior to the lot prior to Lot 80 is cavation of the lot prior to Lot 90 is complete by 11/1/21 is lot 90 in the lot 90 in th	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the 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 by 11/1/21. Not done as of the by 11/1/21 inspection. he portable toilet prior to the 1/20/21 in to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last inspection.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Removed Removed Pending Pending Removed Pending Pending Removed	Yes Illed a lot level construct perimeter silt fence Yes Yes noil Construction was
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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 recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) 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 Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exc Silt fence needs to be insta Vencil Homes was informe Individual Lot Removed - Hildy Homes so Individual Lot	began excavation of the inspection. Landma interest on the side of the remed to complete by 12. Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 80 informed to the informed to the informed to informed to complete Lot 80 informed to the informed to informed to informed to informed to informed to the informed to the informed the informe	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the 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 by 11/1/21. Not done as of the by 11/1/21 inspection. he portable toilet prior to the 1/20/21 in to the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last inspection.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Removed	Yes Illed a lot level constrated perimeter silt fence Yes Yes noil Construction was
Lot 76 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repa Landmark Homes was info Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be insta 1.) Vencil Construction was reminded on 5/4/21, 6/24/2 2.) 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 Individual Lot Removed - Echelon Homes Individual Lot Pending - Vencil began exc Silt fence needs to be insta Vencil Homes was informe Individual Lot Removed - Hildy Homes so Individual Lot	began excavation of the inspection. Landma interest on the side of the remed to complete by 12. Lot 76 ion began excavation of the installed in the rear of the illed along the front of the informed to complete 21, 10/27/21. Is informed to complete Lot 78 informed to complete Lot 80 informed to the informed to the informed to informed to complete Lot 80 informed to the informed to informed to informed to informed to informed to the informed to the informed the informe	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect for removed the dirt piles from the following piles from the foll	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Removed	Yes Illed a lot level construct perimeter silt fence Yes Yes noil Construction was
Lot 76 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition:	winter conditions, no recon Individual Lot Fair Condition - Landmark entrance prior to the 6/29/2 to the 7/7/21 inspection. Silt fence needs to be repaid Landmark Homes was informed individual Lot Pending - Vencil Construct 1.) Silt fence needs to be in 2.) Wattles should be instance in the should be instanced in the should be instanc	began excavation of the inspection. Landma lired on the side of the remed to complete by 12. Lot 76 lion began excavation of the lided along the front of the installed in the rear of the installed in the rear of the installed along the front of the installed in the lot prior to the installed in the rear of the installed in the rea	will be made at this time, the 6/2/2021 e lot prior to the 6/2/21 inspect rk removed the dirt piles from lot. 2/21/21. Not done as of the la 4/20/2021 of the lot prior to the 4/20/21 in the 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 by 11/1/21. Not done as of the control of the 6/15/21 inspection. 9/28/2021 to the 6/15/21 inspection. 21. Not done as of the last ince by 17/21 inspection. 21. Not done as of the last ince by 17/21 inspection. 21. Not done as of the last ince by 17/21 inspection. d the lot prior to the 8/31/21 inspection.	inspector will monitor. Active ction. Landmark instatthe ROW and installed ast inspection. Pending repection. Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Removed Removed Active	Yes Illed a lot level construct d perimeter silt fence Yes No

Lot 100	Individual Lot	Lot 100		Removed			
Current Condition:	Removed - S&G sodded t		1 inspection.	rtomovou			
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes		
Current Condition:	Pending - HBC Homes be	gan construction on the	lot prior to the 10/20/21 inspe	ection.			
	 Silt fence should be installed around the dirt piles in the rear of the lot along the east side and in the northeast corner. Portable toilet should be moved 50 feet from curb inlet and secured. HBC Homes was informed to complete by 11/1/21. Not done as of the last inspection. HBC reminded on 1/27/22. HBC Homes was informed to complete by 2/1/22. Not done as of the last inspection. 						
	<u>'</u>			·			
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No		
Current Condition:	Active - Homeowners beg needed at this time.	an construction on the k	ot prior to the 6/22/21 inspecti	on. The lot is relative	ly flat, no BMPs are		
Lot 111	Individual Lot	Lot 111		Removed			
Current Condition:	Removed - Caniglia Home	es sodded the lot prior to	the 11/23/21 inspection.				
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes		
Current Condition:	installed perimeter silt fen	oe prior to the 2/22/22 in	repaired in one location.	inspection. Vinton Ho	omes/Prairie Homes		
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No		
Current Condition:		LLC began excavation	on the lot prior to the 12/14/2				
1.4440			spection.	B	1		
Lot 119	Individual Lot Removed - Ideal sodded t	Lot 119	1 increation	Removed			
Current Condition: Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes		
Current Condition:							
	Fair Condition - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. The silt fence is damaged and should be removed. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.						
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:	Removed - The lot was re	sodded by Groundscape	es prior to the 9/3/21 inspection	n.	•		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020 lled prior to the 1/3/20 inspect	Active	No		
	7/31/21 inspection, the insavailable. The area arour	spector has inquired about the basin was seeded	themporary water quality rises ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser is	er and will update wh 21 inspection. No res	en more information is sponse has been received		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	process of being cleaned inspection. An unidentifie structure was observed in engineer and will update v modifications as of the 9/2	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 when more information is 8/21 inspection. The ris	ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21/1/21 inspection, the inspector available. No response has ser is working effectively, the	ng dewatered into silt inspection. A new te has inquired about the been received regard inspector will monitor.	fence during 6/29/21 emporary water quality riser ne change with the ling any necessary		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:	in the upstream manhole peleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. No The riser is working effect	orior to the 9/2/20 inspect 5/21 inspection. Basin observed in the basin date when more information response has been recively, the inspector will re-		ctively. The basin was e 6/22/21 inspection. the inspector has inquound the basin was se try modifications as of	s in the process of being A new temporary water lired about the change with eeded and matted prior to		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition: SB 5 (Pond 1)	process of being cleaned site informed the inspecto will monitor dewatering pro during the 7/31/21 inspect information is available. T	out during the 6/22/21 ir r that he had not caught ocedures on other basin ion, the inspector has in he area around the bas	ed prior to the 1/3/20 inspection spection. The basin had bee his employee in time to tell his. A new temporary water quived about the change with in was seeded and matted prions as of the 9/28/21 inspection 1/3/2020	n dewatered without a m to dewater through ality riser structure wa the engineer and will or 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 ection. No response has		
Current Condition:			ed prior to the 1/3/20 inspection				
San Six Condition.	cleaned out prior to the 7/37/31/21 inspection, the insavailable. The area arour	20/21 inspection. A new spector has inquired about the basin was seeded	the the the the the the the the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	structure was observer and will update wh 21 inspection. No res	red in the basin during the en more information is sponse has been received		

SF 1	Silt fence	See SWPPP	<u> </u>	Removed	Ι
Current Condition:			fence prior to the 4/23/20 ins		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	•
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins	pection. The remainir	ng silt fence will be
	associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways		
			the 11/18/20 inspection, rein		
			e 12/28/20 inspection. The s		
	• .		installation is not necessary a 21 along Cornhusker Road ad		S S S S S S S S S S S S S S S S S S S
			will monitor. Minor damage w		3.
			Il not be recommended at this		
			6/29/21 inspection. Gene Gr		
	and repaired the silt fence				
	·				
	1.) The silt fence needs to				
	2.) The silt fence needs to	be patched in one loca	tion east of SB 4.		
			5/22. Not done as of the last		
	<u>'</u>	. ,	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	famou maion to 41 - 4145100 :	Removed	l
Current Condition:			fence prior to the 4/15/20 ins		I
SF 7 Current Condition:	Silt fence	See SWPPP	new grading project to the so	Removed	of the 0/0/20 inequation
SF 8	Silt fence	See SWPPP	Thew grading project to the sc	Removed	
Current Condition:	Removed - Silt fence was		/20 inspection	rtemoved	
SF 9	Silt fence	See SWPPP	/20 mspection.	Removed	
Current Condition:			fence prior to the 4/15/20 ins		l
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 ins	pection.	•
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		ı
SF 13 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 ins	Removed	
SF 14	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection
SF 15	Silt fence	Lot 28-29		Removed	Tario 6/6/20 mopostion:
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 unide	entified contractor install	ed the silt fence west of SB 1	during cleanout of the	e basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/2	1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:		iai Seeding installed stra	aw wattles above the curb inle	ers adjacent to the cor	crete washout prior to the
	4/15/20 inspection.				
	The western wattles shou	ld be cleaned out/repair	ed or replaced and wattles sh	ould be extended to L	ot 58
	The western watties shou	id be cleaned out/repair	ed of replaced and watties sit	ould be exterided to L	01 36
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last insp	ection Gene Graves	was reminded on 4/23/21
	7/1/21, 9/2/21, 12/2/21, 2/		. Hot done do or the last map	oddon. Gono Graved	, was reminiada en 1726/21,
		Internal/S 132nd and	I		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed	adjacent to the concrete	e washout.		
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/	11/22.			
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	1	•	PP signs at the intersection of		•
	1		ad, and at the intersection of (· ·
	•	•	SWPPP sign at the Laquinta		
		•	at 108th and Laquinta street v	·	r to the 2/22/22 inspection
	טטוא ואין inspector wil	remove the sign and re	install as needed in the Sprin	y 01 2022.	

Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	law, that this document and all attachments were pre- designed to assure that qualified personnel properly equiry of the person or persons who manage the syste- the information submitted is, to the best of my knowled ignificant penalties for submitting false information income.	gathered and evaluat em or those persons o edge and belief, true,	ted the information directly responsible for accurate, and complete. I
Inspector Signature:	Jacks Glant		Reviewed By:	Sto Sul