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

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Jason Brackett		Stage			
Project Name:		1			
For Week Ending:			201701381 19/2022		
Project Location:	SW of C		d S 180th Street, Sarpy Coun	ty NE	68136
Project Location.	344 01 0	ominusker Koau am	d 3 Tooth Street, Sarpy Coun	ty, N∟	00130
Grading:	100%	,			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%	,			
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	T
					Week '
Sunday:	0.00"				
Monday:	0.00"	3/14/2022	Partly sunny 57/34	6:50 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.11"				
Friday:	0.66"	3/18/2022	Mostly Sunny 52/37	9:25 AM	
Saturday:	0.00"				
Complaints:	None.				

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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

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

Checklist Questions:

Create Corrective Action?
No, see BMPs section.

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

No, see Findings section.

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

reate Corrective Action?

lo, see BMPs section.

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

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			I protection prior to the $4/23/$		rains to SR 2 to prevent			
odiferit odriation.	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 inspection.		led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo W is recommended in the find		nlet protection will be			
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:	Good Condition - The are around the inlet prior to the	e 8/12/20 inspection.	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was installed			
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou	and the inlet was seeded	matted prior to the 4/23/20 in	nspection.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No			
Current Condition:		trackout and continue to	unty Road project will start so o recommend street cleaning /29/21 inspection.					
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed				
Current Condition:	Removed - The entrance	has been removed as o	f the 5/18/21 inspection due t	o active grading on C	ornhusker Road.			
CW 1	Concrete Washout	Lot 56		Removed				
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior	to the 7/10/21 inspect	tion.			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes			
Current Condition:	Fair Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Washout is running down the slope along the curb line and should be cleaned up before washing into the street. Gene Graves was informed to complete by 12/7/21. Not done as of the last inspection. Gene Graves was reminded on 2/11/22.							
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	seeding removed the inle on will not be reinstalled.	et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent			
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/	20 inspection. Inlet di	rains to SB 1, to prevent			
IP 4	Inlet Protection	See SWPPP		Removed				
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IP 23	Current Condition:	
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flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet Protection flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding t		
IP 24	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed - Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet flo		· ·
flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding flooding the inlet protection flooding the inlet protection flooding flood		
IP 25	Current Condition:	· · · · · · · · · · · · · · · · · · ·
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed Removed - Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection.		<u> </u>
flooding the inlet protection will not be reinstalled. P 26		
P 26	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27		
flooding the inlet protection will not be reinstalled. P 27		
IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	Current Condition:	· · · · · · · · · · · · · · · · · · ·
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent		
flooding the inlet protection will not be reinstalled.	Current Condition:	
		illooding the inlet protection will not be reinstalled.

IP 28 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	Removed 20 inspection. Inlet di	rains to SB 4, to prevent			
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:		t protection was installed	prior to the 1/3/20 inspection					
	The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/7/1/21, 9/2/21, 12/2/21, 2/11/22.							
ID 00			4/0/0000	Author	Var			
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes			
	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	s to be resecured or remed to complete by 3/8/21/11/22.	loved. Not done as of the last insp	pection. Gene Graves				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	The inlet protection needs	s to be resecured or rem	d prior to the 1/3/20 inspection loved. 21. Not done as of the last ins		es was reminded on 7/1/21,			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	The inlet protection needs	s to be cleaned out or re	d prior to the 1/3/20 inspection moved. 21. Not done as of the last ins		es was reminded on 7/1/21,			
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
10.01	7/1/21, 9/2/21, 12/2/21, 2	ed to complete by 3/8/21/11/22.	moved. Not done as of the last insp		s was reminded on 4/23/21,			
IP 34	Inlet Protection	See SWPPP	1	Removed				
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2		rains to SB 5, to prevent			
IP 35 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	roine to CD E to provent			
Current Condition.	flooding the inlet protection			zo irispection. Trilet di	ains to 35 5, to prevent			
IP 36	Inlet Protection	See SWPPP		Removed				
Current Condition:			et protection prior to the 4/23/2		rains to SB 5, to prevent			
	flooding the inlet protection	•			, ,			
IP 37	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent			
IP 38	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent			
IP 39	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent			
IP 40	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent			
IP 41	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding			
IP 42	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding			
IP 43	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - IP 43 drains to		on is needed at this time.					
IP 44	Inlet Protection	See SWPPP	on in pooded at this time	Removed				
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	Yes			
11 4 0	ITHELT TOLECTION	OGG GWELL	0/3/2020	AUUVE	1 62			

Current Condition:	Fair Condition - Sudbeck	installed the inlet protect	tions prior to the 8/5/20 insp	ection.			
	1) The western inlet prote	action needs to be clean	ed out and the street needs	to be scraped in the ar	*02		
	2.) The eastern inlet prote			to be scraped in the al	ca.		
	2.) The sastem most protocolor needs to be distinct out.						
	1.) Gene Graves was info	rmed to complete by 3/8	3/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on		
	4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.						
	,	rmed to complete by 7/6	5/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on		
1.118.118	9/2/21, 12/2/21, 2/11/22.	1 (45 1 (6	0/00/0000	1 1 1			
Lot 1 Replat 2 Current Condition:	Individual Lot	Lot 1 Replat 2	8/20/2020 evation of the pool area prior	Active	No SE 4 is in place in the		
Current Condition.		•	t 2 as of the 8/20/20 inspect		•		
			ol as of the 3/1/21 inspection				
	the lot prior to the 6/29/21	inspection. Due to exca	avation of the basin, silt fend	ce installation will not b	e recommended as of the		
	6/29/21 inspection. Silt fe	ence is no longer needed	adjacent to the basin as of	the 11/30/21 inspectio	n.		
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 ins	spection.			
	Due to weekent in the free	at of the let, atrov wettle	a abould be installed				
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	Mercury Homes was infor	med to complete by 7/6/	21. Not done as of the last	inspection. Mercury H	omes was reminded on		
	9/1/21, 10/27/21.						
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/21/21 inspec		ed down a portable toilet		
			ilders moved portable toilet				
			lot prior to the 12/20/21 ins	pection. THI Builders s	staked down the portable		
	toilet prior to the 12/29/21	inspection.					
	Due to washout in the from	nt of the lot straw wattle	s should be installed				
	Due to washout in the not	it of the lot, straw wattie	3 Should be installed.				
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last in	spection.			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/28/21 inspec	tion.			
	Due to washout in the from	nt of the lot, straw wattle	s should be installed.				
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last in:	spection			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	l No		
Current Condition:			the lot prior to the 9/28/21		_		
	will monitor the need for E	, ,	1 110 101 pilot 10 1110 0/20/21		olanitoly had, and interpolated		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Current Condition:			rior to the 11/11/21 inspecti		is relatively flat and a		
	vegetative buffer is in place	ce in the rear of the lot, t	he inspector will monitor the	need for BMPs.			
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:	Pending - Mercury Contra	ctors began construction	n on the lot prior to the 4/13	21 inspection.			
	Silt fence needs to be inst	talled in the rear of the le	x t				
	Sill feffice fleeds to be insi	lailed in the real of the ic	л.				
	The unidentified builder w	rill be informed to comple	ete by 4/27/21 when identifie	ed. Not done as of the	last inspection. Mercury		
	Contractors was reminded						
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:			excavation of the lot prior to				
	<u> </u>	•	e lot, no BMPs are recomm	ended at this time. Thi	s lot was misidentified, see		
	Lot 12 as of the 4/20/21 ir			T	T		
Lot 24	Individual Lot	Lot 24	7/00/04 :	Removed			
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	Lot 35	e 7/29/21 inspection. 12/14/2021	Active	No		
Current Condition:			on the lot prior to the 12/14				
			2/16/22 inspection. Vinton				
	prior to the 2/22/22 inspec	•	•				
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No		
Current Condition:			on the lot prior to the 12/14				
		•	2/16/22 inspection. Vinton	Homes/Prairie Homes	extended the silt fence		
	prior to the 2/22/22 inspec	1		T	T		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No		
Current Condition:		avation on the lot prior to	the 12/14/21 inspection. T	ne lot is relatively flat, t	ne inspector will monitor		
Lot 48	the need for BMPs. Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:			or to the 11/11/21 inspection		_		
	monitor the need for BMP				,		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes		

	Pending - Pacesetter Hon	nes began excavation o	f the lot prior to the 9/28/21 in	spection.	
	Wattles should be installe	ed along the front of the	lot 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:	Fair Condition - Urban Sp	ark began construction	on the lot prior to the 12/7/21	inspection. Urban Sp	ark installed perimeter:
	fence prior to the 12/7/21	inspection.			
	The silt fence should be n	naintained in multiple loo	cations.		
	Due to winter conditions,	Urban Spark was inform	ned to complete when weathe	r allows 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:			construction on the lot prior t		 n. A portion of SF 4 an
	large vegetative buffer is	in place in the rear of the	e lot as of the 6/2/21 inspection	on.	
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custor	m Homes sodded the lo	t prior to the 8/5/21 inspection	١.	
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	omes sodded the lot price	r to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:	Fair Condition - Landmark	Homes installed the sil	t fence in the rear of the lot b	ehind ground disturba	nce resulting from
	construction on lot 68 price	or to the 7/29/21 inspecti	on. Buckland Homes began	excavation of the lot p	prior to the 1/13/22
	inspection. Buckland Hor	mes removed the silt fen	ice in the rear of the lot prior t	o the 1/13/22 inspecti	on. Buckland installed
	minor silt fence in the real	r of the lot prior to the 2/	8/22 inspection, additional sil	t fence is recommende	ed.
	Perimeter silt fence should	d be installed.			
	Buckland Homes was info	ormed to complete by 2/	15/22. Not done as of the las	t inspection.	
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			the lot prior to the 1/18/22 ins		
Carrotti Cortainotti			removed the dirt piles from t		
			•	•	•
Lot 72	winter conditions, no reco	mmendations for BMPs	will be made at this time, the	inspector will monitor.	
Lot 72	winter conditions, no reco	mmendations 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 reco Individual Lot Fair Condition - Landmark	mmendations for BMPs Lot 72 began excavation of th	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 inspe	inspector will monitor. Active ction. Landmark insta	Yes Illed a lot level construc
	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/	mmendations 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 Illed a lot level construc
	winter conditions, no reco Individual Lot Fair Condition - Landmark	mmendations for BMPs Lot 72 began excavation of th	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 inspe	inspector will monitor. Active ction. Landmark insta	Yes Illed a lot level construction
	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29, to the 7/7/21 inspection.	mmendations for BMPs Lot 72 began excavation of th /21 inspection. Landma	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 insperk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta	Yes Illed a lot level construction
	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/	mmendations for BMPs Lot 72 began excavation of th /21 inspection. Landma	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 insperk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta	Yes Illed a lot level construction
	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep	mmendations for BMPs Lot 72 began excavation of the /21 inspection. Landma	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 insperk removed the dirt piles from	inspector will monitor. Active ction. Landmark insta the ROW and installe	Yes Illed a lot level construction
Current Condition:	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was infe	mmendations for BMPs Lot 72 began excavation of the complete by 12 commed to complete by 12	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the le	inspector will monitor. Active ction. Landmark insta the ROW and installe	Yes Illed a lot level constructed perimeter silt fence p
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot	mmendations for BMPs Lot 72 began excavation of the 1/21 inspection. Landman 1/21 inspection aired on the side of the 1/21 inspection the side of the 1/21 inspection the side of the 1/21 inspection. Landman 1/21 inspection the side of the 1/21 inspection the side of the 1/21 inspection the 1/21 inspection the side of the 1/21 inspection the 1/	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the le 4/20/2021	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending	Yes Illed a lot level construc
Current Condition:	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot	mmendations for BMPs Lot 72 began excavation of the 1/21 inspection. Landman 1/21 inspection aired on the side of the 1/21 inspection the side of the 1/21 inspection the side of the 1/21 inspection. Landman 1/21 inspection the side of the 1/21 inspection the side of the 1/21 inspection the 1/21 inspection the side of the 1/21 inspection the 1/	will be made at this time, the 6/2/2021 le lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the le	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending	Yes Illed a lot level constructed perimeter silt fence p
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct	Lot 72 began excavation of the varied on the side of the cormed to complete by 1: Lot 76 Lot 76 Lot 06 Lot 76 Lot 07 Lot	will be made at this time, the 6/2/2021 se lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/21 in the lot prior to	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending	Yes Illed a lot level constructed perimeter silt fence p
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be	Lot 72 began excavation of the value of the cormed to complete by 1: Lot 76 Lo	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the late 1/20/2021 of the lot prior to the 4/20/21 intelled to protect the drainage.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending	Yes Illed a lot level constructed perimeter silt fence p
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct	Lot 72 began excavation of the value of the cormed to complete by 1: Lot 76 Lo	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the late 1/20/2021 of the lot prior to the 4/20/21 intelled to protect the drainage.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending	Yes Illed a lot level constructed perimeter silt fence p
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst	mmendations for BMPs Lot 72 began excavation of the value of the cormed to complete by 12 Lot 76 Lot 76 Ction began excavation of the line in the rear of the line in the rear of the lalled along the front of the late.	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the lead of the lot prior to the 4/20/21 intellet to protect the drainage. The lot to protect the drainage. The lot.	inspector will monitor. Active ction. Landmark installe the ROW and installe ast inspection. Pending nspection.	Yes Illed a lot level constructed perimeter silt fence p Yes
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was	mmendations for BMPs Lot 72 began excavation of the value of the cormed to complete by 12 Lot 76 betion began excavation of the cormed to complete by 12 Lot 76 betion began excavation of the cormed to complete by 13 as informed to complete to complete as informed to complete	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the late 1/20/2021 of the lot prior to the 4/20/21 intelled to protect the drainage.	inspector will monitor. Active ction. Landmark installe the ROW and installe ast inspection. Pending nspection.	Yes Illed a lot level constructed perimeter silt fence p Yes
Current Condition: Lot 76	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/	mmendations for BMPs Lot 72 began excavation of the variety of the side of the cormed to complete by 12 Lot 76 ction began excavation of the line alled along the front of the cas informed to complete variety of the case of the c	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from 1ot. 2/21/21. Not done as of the land 1/20/2021 of the lot prior to the 4/20/21 intellet to protect the drainage. The lot to protect the drainage in the lot. by 4/27/21. Not done as of the land 1/20/21 intellet to protect the drainage.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection.	Yes Illed a lot level constructed perimeter silt fence p Yes
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Lot 76 Current Condition:	winter conditions, no reconditions, no reconditional Lot Fair Condition - Landmark entrance prior to the 6/29, to the 7/7/21 inspection. Silt fence needs to be reputandmark Homes was inful Individual Lot Pending - Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot	mmendations for BMPs Lot 72 began excavation of the variety of the variety of the cormed to complete by 1: Lot 76 ction began excavation of the variety of	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/201 of the lot prior to the 4/20/21 intellect 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 lot prior to the 4/20/21 intellect.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection.	Yes Illed a lot level constructed perimeter silt fence p Yes
Lot 76 Current Condition: Lot 78 Current Condition:	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29 to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde	Lot 72 sepan excavation of the variety of the vari	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/201 of the lot prior to the 4/20/21 intellect 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 lot prior to the 4/20/21 intellect.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. he last inspection. Ve he last inspection. Removed	Yes Illed a lot level constructed perimeter silt fence p Yes
Lot 76 Current Condition: Lot 776 Current Condition: Lot 78 Current Condition: Lot 80	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot	Lot 72 sepan excavation of the variety of variety of the variety	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land to prior to the 4/20/21 inspection. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. he last inspection. Ve he last inspection. Removed	Yes Illed a lot level constructed perimeter silt fence p Yes
Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	mmendations for BMPs Lot 72 began excavation of the 21 inspection. Landma raired on the side of the cormed to complete by 1: Lot 76 Lion began excavation of the complete in the rear of the alled along the front of the complete in the rear of the rear of the rear of the complete in the rear of the	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/201 of the lot prior to the 4/20/21 intellect 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 lot prior to the 4/20/21 intellect.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. He last inspection. Removed Removed 1/18/21 inspection.	Yes Illed a lot level constructed perimeter silt fence p Yes
Lot 76 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot	mmendations for BMPs Lot 72 began excavation of the variety of the side of the cormed to complete by 1: Lot 76 Lot 76 Lot 76 Lotion began excavation of the side of the complete by 1: Lot 76 Lotion began excavation of the complete variety of the complete variety of the complete variety of the complete variety of the v	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the lada and the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the lot. by 11/1/21. Not done as of the lot.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. he last inspection. Ve he last inspection. Removed	Yes Illed a lot level constructed perimeter silt fence p Yes
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Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wareminded on 5/4/21, 6/24/ 2.) Vencil Construction wareminded on McCaul sodde Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot	Lot 72 sepan excavation of the variety of the lot and removed to Lot 84 Lot 72 sepan excavation of the variety of the lot and removed to complete by 12 Lot 76 Lot 76 Lot 76 Lot 96 Lot 97 Lot 97 Lot 97 Lot 98 Lot 98 Lot 98 Lot 98 Lot 98 Lot 98 Lot 84 Lot 88	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from flot. 2/21/21. Not done as of the land to the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the lot. by 4/27/21. Inspection. c) the 6/15/21 inspection. 9/28/2021	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. He last inspection. Removed Removed 1/18/21 inspection.	Yes Illed a lot level constructed perimeter silt fence p Yes
Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wareminded on 5/4/21, 6/24/ 2.) Vencil Construction wareminded on McCaul sodde Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot	Lot 72 sepan excavation of the variety of the lot and removed to Lot 84 Lot 72 sepan excavation of the variety of the lot and removed to complete by 12 Lot 76 Lot 76 Lot 76 Lot 96 Lot 97 Lot 97 Lot 97 Lot 98 Lot 98 Lot 98 Lot 98 Lot 98 Lot 98 Lot 84 Lot 88	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the lada and the lot prior to the 4/20/21 inspection. 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.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Removed Removed Removed Removed	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29 to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex	Lot 72 s began excavation of the /21 inspection. Landma saired on the side of the ormed to complete by 13 Lot 76 ction began excavation of the alled along the front of the sainformed to complete /21, 10/27/21. Lot 78 Lot 78 Lot 80 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to the 10/ Lot 88 xcavation of the lot prior to the 10/ Lot 88	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/201 of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the lot by 11/1/21. Not done as of the lot prior to the direct prior to the lot by 11/1/21. Not done as of the lot prior to the lot lot prior to the lot lot prior to the lot	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Removed Removed Removed Removed	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wareminded on 5/4/21, 6/24/ 2.) Vencil Construction wareminded on McCaul sodde Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot	Lot 72 s began excavation of the /21 inspection. Landma saired on the side of the ormed to complete by 13 Lot 76 ction began excavation of the alled along the front of the sainformed to complete /21, 10/27/21. Lot 78 Lot 78 Lot 80 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to the 10/ Lot 88 xcavation of the lot prior to the 10/ Lot 88	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/201 of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the lot by 11/1/21. Not done as of the lot prior to the direct prior to the lot by 11/1/21. Not done as of the lot prior to the lot lot prior to the lot lot prior to the lot	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Removed Removed Removed Removed	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29 to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began es Silt fence needs to be inst	mmendations for BMPs Lot 72 began excavation of the /21 inspection. Landma raired on the side of the ormed to complete by 12 Lot 76 ction began excavation of the alled along the front of the alled along the front of the rear of the alled along the front of the rear of the lot 78 as informed to complete (21, 10/27/21, as informed to complete Lot 78 and the lot prior to the 10/2 Lot 80 and the lot and removed the lot 84 es sodded the lot prior to the lot pr	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land 4/20/2021 of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the land to protect the drainage. The lot by 11/1/21. Not done as of the land to protect the drainage. The lot. by 4/27/21. Not done as of the land to protect the drainage. The lot. by 4/27/21. Not done as of the land to protect the drainage. The lot inspection. by 11/1/21 inspection. control of the 6/15/21 inspection. by 28/2021 to the 9/28/21 inspection. bot.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Ne last inspection. Removed Removed 1/18/21 inspection. Removed Pending	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Current Condition: Current Condition: Current Condition:	winter conditions, no reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29 to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began es Silt fence needs to be inst Vencil Homes was inform	mmendations for BMPs Lot 72 began excavation of the /21 inspection. Landma raired on the side of the ormed to complete by 12 Lot 76 ction began excavation of the rear of the alled along the front of the rear of the alled along the front of the rear of the	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the land the lot prior to the 4/20/201 of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the lot by 11/1/21. Not done as of the lot prior to the direct prior to the lot by 11/1/21. Not done as of the lot prior to the lot lot prior to the lot lot prior to the lot	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending repection. Removed Removed Removed Pending Pending Removed Pending Pending	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
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 reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/ 2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot	mmendations for BMPs Lot 72 began excavation of the /21 inspection. Landma raired on the side of the ormed to complete by 1: Lot 76 ction began excavation of the rear of the alled along the front of the rear of the alled along the front of the rear of the	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the ladical direction of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the ladical direction of the lot. by 4/27/21. Not done as of the ladical direction of the lot. by 4/27/21. Not done as of the ladical direction of the folial direction. by 11/1/21. Not done as of the ladical direction of the 6/15/21 inspection. by 28/2021 to the 9/28/21 inspection. cot. 21. Not done as of the last in ladical direction of the last in ladical direction.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Ne last inspection. Removed Removed 1/18/21 inspection. Removed Pending	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
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 reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst Vencil Homes was inform Individual Lot Removed - Hildy Homes s	mmendations for BMPs Lot 72 began excavation of the /21 inspection. Landma raired on the side of the ormed to complete by 1: Lot 76 Lion began excavation of the lot prior to the 10/21, 10/27/21. Lot 80 Lot 80 Lot 80 Lot 84 Les sodded the lot prior to the 10/2 Lot 88 Excavation of the lot prior to the lot p	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the ladical direction of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the ladical direction of the lot. by 4/27/21. Not done as of the ladical direction of the lot. by 4/27/21. Not done as of the ladical direction of the folial direction. by 11/1/21. Not done as of the ladical direction of the 6/15/21 inspection. by 28/2021 to the 9/28/21 inspection. cot. 21. Not done as of the last in ladical direction of the last in ladical direction.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Removed Removed Pending Pending Removed Pending Removed Removed Removed Removed Removed Removed Removed Removed	Yes Illed a lot level constructed perimeter silt fence perimeter silt f
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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 reco Individual Lot Fair Condition - Landmark entrance prior to the 6/29/ to the 7/7/21 inspection. Silt fence needs to be rep Landmark Homes was inf Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction waterminded on 5/4/21, 6/24/ 2.) Vencil Construction waterminded on 5/4/21, 6/24/ 3.) Vencil Construction wa	mmendations for BMPs Lot 72 began excavation of the variety of the complete by 1: Lot 76 Lot 76 Lot 76 Lot 76 Lot 76 Lion began excavation of the complete by 1: Lot 76 Lot 76 Lot 30 Lot 30 Lot 40 Lot 80 Lot 80 Lot 84 Lot 84 Lot 88 Excavation of the lot prior to the lot 90 sodded the lot prior to the lot 90 sodded the lot prior to the lot 94	will be made at this time, the 6/2/2021 te lot prior to the 6/2/21 insperk removed the dirt piles from lot. 2/21/21. Not done as of the ladical direction of the lot prior to the 4/20/21 inspection. by 4/27/21. Not done as of the ladical direction of the lot. by 4/27/21. Not done as of the ladical direction of the lot. by 4/27/21. Not done as of the ladical direction of the folial direction. by 11/1/21. Not done as of the ladical direction of the 6/15/21 inspection. by 28/2021 to the 9/28/21 inspection. cot. 21. Not done as of the last in ladical direction of the last in ladical direction.	inspector will monitor. Active ction. Landmark insta the ROW and installe ast inspection. Pending nspection. Removed Removed Pending Pending Removed Removed Pending Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes Illed a lot level constructed perimeter silt fence p Yes Yes Procil Construction was

			s of the lot prior to the 3/6/22		New Chapter Homes
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	21 inspection.		
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	Pending - HBC Homes be	egan construction on the	e lot prior to the 10/20/21 ins	pection.	
	2.) Portable toilet should	be moved 50 feet from o	iles in the rear of the lot alongurb inlet and secured. 1/21. Not done as of the las		
			/22. Not done as of the last		
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:			of the lot prior to the 3/18/2 ctor will monitor for remov		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspec		
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Hom	es sodded the lot prior to	the 11/23/21 inspection.	•	
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/2		
Gurrent Condition.	installed perimeter silt fer. The silt fence in the rear	of the lot needs to be rep	paired in one location.		
	Vinton Homes/Prairie Hor	mes was informed to cor	mplete by 3/13/22. Not don	e as of the last inspe	ction.
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:	Good Condition - Vinton2 installed perimeter silt fen		n on the lot prior to the 12/14 aspection.	/21 inspection. Vinton	Homes/Prairie Homes
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded	the lot prior to the 5/18/2	21 inspection.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to		
	Gono Graves was inform	- 1 to 100 000 lots by 0/4 5/6			
Lot 133		<u> </u>	<mark>22. Not done as of the last in</mark>	-	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Individual Lot Removed - The lot was re	Lot 133 esodded by Groundscap	es prior to the 9/3/21 inspec	Removed tion.	l No
	Individual Lot Removed - The lot was re Sediment Basin	Lot 133 esodded by Groundscap See SWPPP		Removed tion.	No triser. The basin was
Current Condition: SB 1 (Pond 5) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% filli cleaned out prior to the 7, 7/31/21 inspection, the in available. The area arou regarding any necessary	Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta /10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the S	es prior to the 9/3/21 inspectualled prior to the 1/3/20 inspectualled prior to the 1/3/20 inspectualled prior to the 1/3/20 inspectualled prior to the enging and matted prior to the 8/2/3/28/21 inspection. The rises	Removed tion. Active ection with a permanent er structure was obser neer and will update wh 5/21 inspection. No re r is working effectively,	t riser. The basin was ved in the basin during then more information is sponse has been receiv
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% filli cleaned out prior to the 7, 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin	Lot 133 esodded by Groundscap See SWPPP ed - The basin was insta /10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the S See SWPPP	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect with temporary water quality rise but the change with the enging and matted prior to the 8/2 1/3/28/21 inspection. The rise 1/3/2020	Removed tion. Active action with a permanent for structure was obser neer and will update wh 5/21 inspection. No re r is working effectively, Active	triser. The basin was ved in the basin during the more information is sponse has been receive the inspector will monited.
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7, 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% fille process of being cleaned inspection. An unidentifier riser structure was observengineer and will update	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instat/10/21 inspection. A new spector has inquired about the basin was seeder modifications as of the See SWPPP d - The basin was install out during the 6/29/21 inspection. The ri	es prior to the 9/3/21 inspective prior to the 9/3/21 inspective prior to the 1/3/20 inspective prior to the 1/3/20 inspective prior to the 6/2/20/28/21 inspection. The riser prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 ins	Removed tion. Active ection with a permanent er structure was obser neer and will update wh 5/21 inspection. No re r is working effectively, Active tion with a permanent reing dewatered into silt 21 inspection. A new to spector has inquired at as been received regard	triser. The basin was ved in the basin during the more information is sponse has been receive the inspector will monitor is riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fillicleaned out prior to the 7, 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update modifications as of the 9/5 Sediment Basin	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instat/10/21 inspection. A new spector has inquired about the basin was seeder modifications as of the See SWPPP d - The basin was install out during the 6/29/21 inspection. The rile 28/21 inspection. The rile See SWPPP	es prior to the 9/3/21 inspect 1/3/2020 silled prior to the 1/3/20 inspect with the change with the engined and matted prior to the 8/2/28/21 inspection. The riser 1/3/2020 led prior to the 1/3/20 inspection. The basin was but the basin prior to the 7/12/ine 7/31/21 inspection, the instancial savailable. No response has ser is working effectively, the 1/3/2020	Removed tion. Active ection with a permanent ser structure was observer and will update with the structure was observer is working effectively, Active Active Active tion with a permanent sering dewatered into silt of inspection. A new the spector has inquired at as been received regarder inspector will monitor. Active	triser. The basin was ved in the basin during nen more information is sponse has been received the inspector will monit the inspector will monit in the fence during 6/29/21 to the change with the ding any necessary No
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7. 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% fille process of being cleaned inspection. An unidentifie riser structure was observengineer and will update modifications as of the 9/. Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will upd	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instat/10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 in ed contractor cleaned out wed in the basin during the when more information in 28/21 inspection. The rill See SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin of the seed of the see	es prior to the 9/3/21 inspective prior to the 9/3/21 inspective prior to the 1/3/20 inspective prior to the 1/3/20 inspective prior to the 6/2/20/28/21 inspection. The riser prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 inspective prior to the 8/2 inspective prior to the 1/3/20 ins	Removed Ition. Active ection with a permanent ser structure was observed and will update with the section. No refer is working effectively, Active Active Active etion with a permanent sering dewatered into silt 21 inspection. A new the spector has inquired at as been received regarder in the serion with a permanent serion with a permanent sectively. The basin was the 6/22/21 inspection. In the inspector has inquired and the basin was serion with a permanent sectively. The basin was seriound the basin was seriound the basin was serious with a permanent serious with a permanent serious with the serious was serious with a permanent serious with a	triser. The basin was ved in the basin during the more information is sponse has been received the inspector will monited. No riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No riser. A plug was installed in the process of bein A new temporary water quality are in the process of bein and the process of bein and the change weeded and matted prior
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7. 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% fille process of being cleaned inspection. An unidentifie riser structure was observengineer and will update modifications as of the 9/. Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will upd	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instat/10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 inspection. The rile see SWPPP d - The basin during the see SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin sobserved in the basin cate when more information in see Swppe 15/21 inspection. Basin sobserved in the basin cate when more information or response has been re	es prior to the 9/3/21 inspect 1/3/2020 silled prior to the 1/3/20 inspect we temporary water quality risput the change with the engit d and matted prior to the 8/2 8/28/21 inspection. The rise 1/3/2020 sed prior to the 1/3/20 inspection. The basin was but the basin prior to the 7/12/20 inspection. The basin was but the basin prior to the 7/12/20 inspection, the instantial savailable. No response has ser is working effectively, the 1/3/2020 sed prior to the 1/3/20 inspection, the plug is working eff dewatering ceased prior to thuring the 7/31/21 inspection on is available. The area acceived regarding any necessive water the surface of the savailable. The area acceived regarding any necessive water the savailable. The area acceived regarding any necessively savailable.	Removed Ition. Active ection with a permanent ser structure was observed and will update with the section. No refer is working effectively, Active Active Active etion with a permanent sering dewatered into silt 21 inspection. A new the spector has inquired at as been received regarder in the serion with a permanent serion with a permanent sectively. The basin was the 6/22/21 inspection. In the inspector has inquired and the basin was serion with a permanent sectively. The basin was seriound the basin was seriound the basin was serious with a permanent serious with a permanent serious with the serious was serious with a permanent serious with a	triser. The basin was ved in the basin during the more information is sponse has been received the inspector will monited. No riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No riser. A plug was installed in the process of bein A new temporary water quality are in the process of bein and the process of bein and the change weeded and matted prior
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Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fillicleaned out prior to the 7, 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% filler process of being cleaned inspection. An unidentifier riser structure was observengineer and will update modifications as of the 9/. Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will update structure was the engineer and will update structure was the engineer and will update structure was the engineer and will update. Sediment Basin	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instal /10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the Signature of	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect Illed prior to the 1/3/20 inspect Illed prior to the 1/3/20 inspect Illed prior to the 8/2 Illed prior to the 1/3/20 inspect Illed prior to the	Removed Ition. Active ection with a permanent ser structure was obserneer and will update who so	triser. The basin was ved in the basin during the more information is sponse has been received the inspector will monitor. No riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No riser. A plug was installed in the process of bein. A new temporary water quality as in the process of bein. A new temporary water quality is in the process of bein. A new temporary water quality is in the process of bein. A new temporary water quired about the change water queded and matted prior of the 9/28/21 inspection.
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7. 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% fille process of being cleaned inspection. An unidentifie riser structure was observengineer and will update modifications as of the 9/. Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will upd the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 9% filler process of being cleaned site informed the inspector will monitor dewatering pr during the 7/31/21 inspect information is available.	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instat/10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 inspection. The rile of the basin during the see SWPPP d - The basin was install out during the basin during the basin during the basin during the basin was install prior to the 9/2/20 inspection. Basin sobserved in the basin cate when more information are when more information response has been retively, the inspector will see SWPPP d - The basin was install or response has been retively, the inspector will out during the 6/22/21 in that he had not caught rocedures on other basin the area around the basin the area around the basin that he had not caught rocedures on other basin that he had not caught rocedures on other basin the area around the basin that he had not caught rocedures on other basin that he had not caught rocedures on other basin that he had not caught rocedures around the basin that he had not cau	es prior to the 9/3/21 inspect 1/3/2020 sulled prior to the 1/3/20 inspect we temporary water quality risput the change with the enging d and matted prior to the 8/2 3/28/21 inspection. The rise 1/3/2020 sed prior to the 1/3/20 inspectionspection. The basin was but the basin prior to the 7/12/1 inspection, the instantial savailable. No response has re is working effectively, the 1/3/2020 sed prior to the 1/3/2020 sed prior to the 1/3/20 inspection, the plug is working effectively, the 1/3/2020 sed prior to the 1/3/21 inspection on is available. The area a serieved regarding any necessmonitor. 1/3/2020 sed prior to the 1/3/20 inspection is available. The area are serieved regarding any necessmonitor. 1/3/2020 sed prior to the 1/3/20 inspection. The basin had bethis employee in time to tell ins. A new temporary water or aquired about the change wish was seeded and matted prior to water to the required about the change wish was seeded and matted prior to water to the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish was seeded and matted prior to the all and the required about the change wish and the required abo	Removed Ition. Active ection with a permanent ser structure was observed. It inspection. No refer is working effectively, Active It inspection. A new to spector has inquired at as been received regarder inspector with a permanent reference in the served regarder in the	triser. The basin was ved in the basin during then more information is sponse has been received the inspector will monitor. No riser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No riser. A plug was installed in the process of being any necessory of the process of being any necessary. No riser. A plug was installed in the process of being any necessory of the process of being and the process of being a new temporary water water water water water about the change of the 9/28/21 inspection. No riser. The basin was in a BMP. The contractor in a BMP, the E&A inspection as observed in the basin was in the processory of the position. No response has been more processory.
Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7. 7/31/21 inspection, the in available. The area arou regarding any necessary Sediment Basin Good Condition - 6% fille process of being cleaned inspection. An unidentifie riser structure was observengineer and will update modifications as of the 9/. Sediment Basin Good Condition - 9% filler in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will upd the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 9% filler process of being cleaned site informed the inspector will monitor dewatering pr during the 7/31/21 inspect information is available.	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instat/10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 inspection. The rile of the basin during the see SWPPP d - The basin was install out during the basin during the basin during the basin during the basin was install prior to the 9/2/20 inspection. Basin sobserved in the basin cate when more information are when more information response has been retively, the inspector will see SWPPP d - The basin was install or response has been retively, the inspector will out during the 6/22/21 in that he had not caught rocedures on other basin the area around the basin the area around the basin that he had not caught rocedures on other basin that he had not caught rocedures on other basin the area around the basin that he had not caught rocedures on other basin that he had not caught rocedures on other basin that he had not caught rocedures around the basin that he had not cau	es prior to the 9/3/21 inspect 1/3/2020 sulled prior to the 1/3/20 inspect we temporary water quality risput the change with the enging d and matted prior to the 8/2 3/28/21 inspection. The rise 1/3/2020 sed prior to the 1/3/20 inspectionspection. The basin was but the basin prior to the 7/12/20 ser is working effectively, the 7/31/21 inspection, the insign available. No response has ser is working effectively, the 1/3/2020 sed prior to the 1/3/20 inspection, the plug is working effectively in the plug is working effectively. The area a seceived regarding any necessmonitor. 1/3/2020 sed prior to the 1/3/20 inspection is available. The area are seceived regarding any necessmonitor. 1/3/2020 sed prior to the 1/3/20 inspection. The basin had bethe insight of the the semployee in time to tell as. A new temporary water on quired about the change with the semployee in time to tell as.	Removed Ition. Active ection with a permanent ser structure was observed. It inspection. No refer is working effectively, Active It inspection. A new to spector has inquired at as been received regarder inspector with a permanent reference in the served regarder in the	triser. The basin was ved in the basin during then more information is sponse has been received the inspector will monited. No riser. The basin was in the fence during 6/29/21 temporary water quality bout the change with the ding any necessary. No riser. A plug was install as in the process of bein A new temporary water uired about the change eeded and matted prior of the 9/28/21 inspection. No riser. The basin was in a BMP. The contractor a BMP, the E&A inspectation and the process of basin as observed in the basin update when more process.

Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	20/21 inspection. A new spector has inquired about the basin was seeded	ed prior to the 1/3/20 inspection we temporary water quality rise but the change with the engined and matted prior to the 8/25/3/28/21 inspection. The riser in	r structure was observer and will update wh 21 inspection. No res	yed in the basin during the en more information is sponse has been received	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 ins			
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be	
25.4	associated with Lot 64.	O OWDDD	4/0/0000	A - (*	V	
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes	
	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4.					
			15/22. Not done as of the last			
	2.) Gene Graves was info	rmed to complete by 2/1	15/22. Not done as of the last	inspection.		
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			
SF 7	Silt fence	See SWPPP	now grading project to the or	Removed	of the 0/0/20 inequation	
Current Condition: SF 8	Silt fence	See SWPPP	new grading project to the so	Removed	or the 9/9/20 inspection.	
Current Condition:	Removed - Silt fence was		s/20 inspection	Removed		
SF 9	Silt fence	See SWPPP	720 mapection.	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins			
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 12	Silt fence	See SWPPP	for an arior to the 1/1E/20 inc	Removed		
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed		
Current Condition:			fence prior to the 4/15/20 ins			
SF 14	Silt fence	See SWPPP	lence phor to the 4/15/20 ms	Removed		
Current Condition:			new grading project to the so		of the 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29	5 5, 7,	Removed	1	
Current Condition:			prior to the 9/28/21 inspection		·	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:		entified contractor instal	led the silt fence west of SB 1	during cleanout of the	e basin prior to the 7/10/21	
0.11	inspection.	0 000	T			
SW 1	Straw Wattles	See SWPPP	tomporani etali ilia eta esta d	Removed	It inapastic -	
Current Condition: SW 2	Straw Wattles	re considered part of the See SWPPP	temporary stabilization of the	Removed	i inspection.	
Current Condition:			temporary stabilization of the		1 inspection	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes	
Current Condition:			aw wattles above the curb inle			
	4/15/20 inspection. The western wattles shou	ld be cleaned out/repair ed to complete by 3/8/21 /11/22.	ed or replaced and wattles sh	ould be extended to L	ot 58	
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Street cleaning is needed Gene Graves was informe 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	pection. Gene Graves	was reminded on 4/20/21,	

		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Sood Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the						
	intersection of S 180th Str	ntersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the					
	•	•	SWPPP sign at the Laquinta				
	during the 3/25/20 inspect	tion. The SWPPP sign a	at 108th and Laquinta street v	was knocked over pric	or to the 2/22/22 inspection		
	by MUD, the inspector wil	I remove the sign and re	install as needed in the Sprir	ng of 2022.			
Certification Statement:	by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in 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 responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Jule Hand			Reviewed By:	But Sul		