E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Jason Brackett Project Name: For Week Ending:	SW of Co	SAR-2016 CSW-	t Development 1228-3910-GP1 201701381		Stage 1
-	SW of C	SAR-2016 CSW-	1228-3910-GP1 201701381		
-	SW of Co	SAR-2016 CSW-	1228-3910-GP1 201701381		1
-	SW of Co	CSW-	201701381		'
-	SW of Co				
For Week Ending:	SW of Co	3/2			
	SW of Co		26/2022		
Project Location:		ornhusker Road and	d S 180th Street, Sarpy Cou	ınty, NE	68136
_					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.25"				
Tuesday:	0.39"				
Wednesday:	0.01"	3/23/2022	Cloudy 42/37	12:55 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
On a street in a On a series in a					

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

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

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

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

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

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

Checklist Questions:

Create Corrective Action?
No, see BMPs section.

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

No, see Findings section.

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

reate Corrective Action?

lo, see BMPs section.

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

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet de	rains to SB 2, to prevent			
	flooding the inlet protection	flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, t						
	flooding the inlet protection	on will not be reinstalled.						
Al 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet	ect to the south of Brid	dgeport as of the 9/9/20					
	inspection.							
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			20 inspection. To prevent floo		nlet protection will be			
	recommended at this time	e, stabilization of the RO	W is recommended in the fine	dings section.				
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was installe			
	around the inlet prior to th							
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 in	nspection.	1			
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			unty Road project will start so					
	•		o recommend street cleaning	as-needed as of the	3/12/20 inspection. The			
	Cornhusker Road project	is underway as of the 6	/29/21 inspection.					
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance							
		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	Removed - The entrance Concrete Washout	has been removed as o	·	o active grading on C Removed				
CW 1 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves	has been removed as o Lot 56 cleaned up and remove	d the concrete washout prior	o active grading on C Removed to the 7/10/21 inspec	tion.			
CW 1 Current Condition: CW 2	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout	has been removed as o Lot 56 cleaned up and remove Lot 55	d the concrete washout prior 7/10/2021	o active grading on C Removed to the 7/10/21 inspect	tion.			
CW 1 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new or	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspector to the 7/10/21 inspec	tion.			
CW 1 Current Condition: CW 2 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with	d the concrete washout prior 7/10/2021	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection.	tion.			
CW 1 Current Condition: CW 2 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Condition - Gene Good Condition - Gene Good Coleaned Out and reinsta	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed	No ection. Gene Graves			
CW 1 Current Condition: CW 2 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Geeding removed the inle	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed	No ection. Gene Graves			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Geeding removed the inlead on will not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet de	No ection. Gene Graves			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Geeding removed the inlead on will not be reinstalled. See SWPPP	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di	No ection. Gene Graves rains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Geeding removed the inlead on will not be reinstalled. See SWPPP Geeding removed the inlead on will not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di	No ection. Gene Graves			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Geeding removed the inlead on will not be reinstalled. See SWPPP Geeding removed the inlead on will not be reinstalled. See SWPPP Geeding removed the inlead on will not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet december 2/20 inspection.	No ection. Gene Graves rains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new collection led the washout with See SWPPP deeding removed the inle see SWPPP deeding removed the inle seeding removed the inle on will not be reinstalled. See SWPPP deeding removed the inle on will not be reinstalled. See SWPPP	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pra rock entrance prior to the et protection prior to the 4/23/2012 protection prior to 4/23/2012 protection prior to 4/23/2012 protection prior to 4/23/2012 protection prior to	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di Removed Removed Removed Removed Removed	No ection. Gene Graves rains to SB 1, to prevent rains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Cond	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new collection lied the washout with See SWPPP deeding removed the inle median removed the inle movill not be reinstalled. See SWPPP deeding removed the inle movill not be reinstalled. See SWPPP deeding removed the inle movill not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di Removed Removed Removed Removed Removed	No ection. Gene Graves rains to SB 1, to prevent rains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Good Condition - Gene Good Condition Inlet Protection Removed - Commercial Solition of the Inlet Protection Removed - Commercial Solition of the Inlet Protection Inlet Protection Removed - Commercial Solition of the Inlet Protection Removed - Commercial Solition of Removed - Commercial Solition	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new collection lied the washout with See SWPPP deeding removed the inle median removed the inle movill not be reinstalled. See SWPPP deeding removed the inle movill not be reinstalled. See SWPPP deeding removed the inle movill not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pra rock entrance prior to the et protection prior to the 4/23/2012 protection prior to 4/23/2012 protection prior to 4/23/2012 protection prior to 4/23/2012 protection prior to	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di Removed Removed Removed Removed Removed	No ection. Gene Graves rains to SB 1, to prevent rains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Gene Gene Gene Gene Gene Gene G	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Greding removed the inleader will not be reinstalled. See SWPPP Greding removed the inleaded will not be reinstalled. See SWPPP Greding removed the inleaded will not be reinstalled. See SWPPP Greding removed the inleaded will not be reinstalled. See SWPPP Greding removed the inleaded will not be reinstalled. See SWPPP	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pra rock entrance prior to the et protection prior to the 4/23/2012 protection prior to 4/23/2012 protection prior to 4/23/2012 protection prior to 4/23/2012 protection prior to	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di Removed Removed 20 inspection. Inlet di Removed Removed Removed Removed Removed	No ection. Gene Graves arains to SB 1, to prevent arains to SB 1, to prevent arains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 3 IP 4	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Gene Gene Gene Gene Gene Gene G	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/.	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspection. Removed 20 inspection. Inlet di Removed Removed 20 inspection. Inlet di Removed Removed Removed Removed Removed	No ection. Gene Graves arains to SB 1, to prevent arains to SB 1, to prevent arains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 4 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Gene Graves Cleaned out and reinsta Inlet Protection Removed - Commercial Section of the inlet protection	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP Greeding removed the inleader will not be reinstalled. See SWPPP	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the et protection prior to the 4/23/.	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspect 3/23/22 inspection. Removed 20 inspection. Inlet di Removed	Ition. No ection. Gene Graves rains to SB 1, to prevent rains to SB 1, to prevent rains to SB 1, to prevent rains to SB 1, to prevent			
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Removed - The entrance Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene Gene Graves Cleaned out and reinsta Inlet Protection Removed - Commercial Section of the inlet protection	has been removed as o Lot 56 cleaned up and remove Lot 55 Graves installed a new colled the washout with See SWPPP Geeding removed the inleader will not be reinstalled. See SWPPP Geeding removed the inleader will not be reinstalled. See SWPPP Geeding removed the inleader will not be reinstalled. See SWPPP Geeding removed the inleader will not be reinstalled. See SWPPP Geeding removed the inleader will not be reinstalled. See SWPPP Geeding removed the inleader will not be reinstalled. See SWPPP Geeding removed the inleader will not be reinstalled.	d the concrete washout prior 7/10/2021 concrete washout on Lot 55 pr a rock entrance prior to the entrance prior to the entrance prior to the 4/23/. Let protection prior to the 4/23/.	o active grading on C Removed to the 7/10/21 inspect Active for to the 7/10/21 inspect 3/23/22 inspection. Removed 20 inspection. Inlet di Removed	Ition. No ection. Gene Graves rains to SB 1, to prevent rains to SB 1, to prevent rains to SB 1, to prevent rains to SB 1, to prevent			

Current Condition: (Br. 2) (Br. 2) (Br. 2) (Br. 2) (Br. 3) (Br. 2) (15.0	
Booking the interprotection See SWPPP Removed	IP 6	Inlet Protection See SWPPP Removed
DP Intel Protection See SWPPP Removed	Current Condition.	
Current Condition: Removed - Commercial Seeding removed the initial protection prior to the 4/23/20 inspection. Inlet drains to \$8.1, to prevent hooding the initial protection in one of the initial protection prior to the 4/23/20 inspection. Inlet drains to \$8.1, to prevent droiding the initial protection will not be initialized. Removed - Commercial Seeding removed the initial protection prior to the 4/23/20 inspection. Inlet drains to \$8.1, to prevent droiding the initial protection will not be initialized. Removed - Commercial Seeding removed the initial protection prior to the 4/23/20 inspection. Inlet drains to \$8.1, to prevent hooding the initial protection is seen solventy. Removed - Commercial Seeding removed the initial protection prior to the 4/23/20 inspection. Inlet drains to \$8.1, to prevent hooding the initial protection. See SWPPP - Removed. Removed - Commercial Seeding removed the initial protection prior to the 4/23/20 inspection. Inlet drains to \$8.1, to prevent hooding the initial protection. See SWPPP - Removed. Removed - Subsective removed the initial protection prior to the 8/5/20 inspection. Inlet drains to a basis and the surrounding area is relatively substitized. Street detaining and flushing of the storm sower will occur as needed. Removed - Subsective removed the initial protection prior to the 8/5/20 inspection. Inlet drains to a basis and the surrounding area is relatively substitized. Street detaining and flushing of the storm sower will occur as needed. Removed - Subsective removed the initial protection prior to the 8/5/20 inspection. Inlet drains to a basis and the surrounding area is relatively substitized. Street detaining and flushing of the storm sever will occur as needed. Removed - Subsective stabilized. Street detaining and flushing of the storm sever will occur as needed. Removed - Subsective stabilized. Street detaining and flushing of the storm sever will occur as needed. Removed - Subsective removed the initel protection prior to the 8/5/20 inspection. Inl	IP 7	-
Intel Protection See SWPPP Removed		
Current Condition: Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent fooding the initel protection in See SWPPP Removed Removed - Commercial Seeding removed the initel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent fooding the initel protection will not be initelable. P		flooding the inlet protection will not be reinstalled.
P 9 Intel Protection See SWPPP Removed		
P3	Current Condition:	
Current Conditions		• • •
P 19 Index Protection will not be reinstalled. P 19 Index Protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent incoding the inlet protection will not be reinstalled. P 11 Index Protection P 19 Index Protection		
P16	Current Condition.	
P 14	ID 10	<u> </u>
P 14 Intel Protection See SWPPP Removed		
P.15	Carrotti Cortainotti	
P 12 Intel Protection See SWPPP Semoved See Switch See Swi	IP 11	
P12		
P14		area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
area is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 14		
P14	Current Condition:	· · · · · · · · · · · · · · · · · · ·
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P 14	ID 40	
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Current Condition: Removed - Sudbeck removed the intel 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. P15 Inlet Protection See SWPPP Semoved - Removed . Removed - Sudbeck removed the intel 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. P16 Inlet Protection See SWPPP Removed - Sudbeck removed the intel 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. P17 Inlet Protection See SWPPP Removed - Sudbeck removed the intel 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. P18 Inlet Protection See SWPPP Removed Removed Tender of the storm sewer will occur as needed. P18 Inlet Protection See SWPPP Removed Removed Tender of the storm sewer will occur as needed. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 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. Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the intel protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed Tender the store of		
Inlet Protection See SWPPP Removed Removed Removed Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed Remove	Cunent Condition.	
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed	IP 14	
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed 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 Removed 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 Removed Removed Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 18 Inlet Protection See SWPPP Removed R		
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 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 - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 18 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/12/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. IP 19 Inlet Protection See SWPPP 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 - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 21 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 22 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection See SWPPP Removed - 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		
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P 16	IP 15	
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. Inlet Protection	17.40	
area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 17		
P 17	Current Condition.	
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. Inlet Protection	ID 17	<u> </u>
IP 18 Inter Protection See SWPPP Removed Rem		
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. Inlet Protection		
IP 19	IP 18	Inlet Protection See SWPPP Removed
Inlet Protection See SWPPP Removed	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed		· ·
Flooding the inlet protection will not be reinstalled. See SW 3. Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Remove		
Inlet Protection See SWPPP Removed	Current Condition.	
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 21	ID 20	<u> </u>
Ip 21		
Inlet Protection See SWPPP Removed	Carroni Corrainon	
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	IP 21	Inlet Protection See SWPPP Removed
P 22		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23		flooding the inlet protection will not be reinstalled.
flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial 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	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	ID 00	
flooding the inlet protection will not be reinstalled. P 24		
Inlet Protection See SWPPP Removed	Curront Cortainon.	
flooding the inlet protection will not be reinstalled. P 25	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
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		flooding the inlet protection will not be reinstalled.
flooding the inlet protection will not be reinstalled. P 26		
Inlet Protection See SWPPP Removed	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27	ID oc	
flooding the inlet protection will not be reinstalled. P 27		
Inlet Protection See SWPPP Removed	Cunent Contaition.	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 28	IP 27	· ·
IP 28 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		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.
	Current Condition:	
	ID 20	flooding the inlet protection will not be reinstalled.
IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes	IF 29	IIIIGE FTOGGOUOTI SEE SWFFF 1/3/2020 ACTIVE FES

Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection)		
	The inlet protection needs	to be cleaned out or re	moved.			
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			prior to the 1/3/20 inspection		100	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	The inlet protection needs	to be resecured or rem	oved.			
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21/21, 2/2/21/21, 2/2/21/21, 2/2/21/21, 2/2/21/21/21/21/21/21/21/21/21/21/21/21/	, ,	. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			prior to the 1/3/20 inspection		163	
	The inlet protection needs			-		
	Gene Graves was informe 9/2/21, 12/2/21, 2/11/22.	ed to complete by 4/27/2	11. Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/21,	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:		protection was installed	prior to the 1/3/20 inspection			
	The inlet protection needs	to be cleaned out or re	moved.			
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/21,	
ID 00	9/2/21, 12/2/21, 2/11/22.	00W/DDD	1/0/0000	Arthr	V	
IP 33	Inlet Protection	See SWPPP	1/3/2020 I prior to the 1/3/20 inspection	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	1.		
	The inlet protection needs to be cleaned out or removed.					
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,	
IP 34	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 35	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		rains to SB 5, to prevent	
	flooding the inlet protection					
IP 36	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 37	Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 38	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 39	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent	
	flooding the inlet protection	n will not be reinstalled.				
IP 40	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet de	rains to SB 5, to prevent	
15.4	flooding the inlet protection		1		1	
IP 41	Inlet Protection	See SWPPP		Removed	La caracteria de la car	
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		n is needed at this time	Removed	1	
IP 44	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	,	1	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes	

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.		
	1.) Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on						
	4/23/21, 7/1/21, 9/2/21, 12						
	,	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 exce	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 construct
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 Lion began excavation of the cormed to complete by 1:	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 insta 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 insta 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 last informed to complete variety of the last informed to complet	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 intelled 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 intelled 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
Current Condition: Lot 76 Current Condition:	winter conditions, no reconditions, no recondition - Landmark entrance prior to the 6/29/to the 7/7/21 inspection. Silt fence needs to be reputandmark Homes was informed in 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.	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 cormed to complete by 12 Lot 76 ction began excavation of the cormed to complete in the rear of the cormed to complete variety in the cormed to complete variety in the cormed to complete variety informed to complete variety informed to complete variety informed to complete variety informed to complete variety in the variety i	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. he last inspection. Ve	Yes Illed a lot level constructed perimeter silt fence p Yes
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. We 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
Lot 76 Current Condition: Lot 76 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 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	mmendations for BMPs Lot 72 began excavation of the variety of the lot and removed to the lot and removed the lot sould be sould be lot prior to the lot prior to the lot and removed the lot prior to the lot prior to the lot sould be lot prior to the lot and removed the lot and removed the lot and removed the lot and removed the lot prior to the lot prior	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 1/18/21 inspection. 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	mmendations for BMPs Lot 72 began excavation of the variety of the side of the cormed to complete by 12 Lot 76 began excavation of the cormed to complete by 12 Lot 76 began excavation of the complete complet	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. We 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 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	mmendations for BMPs Lot 72 began excavation of the variety of the side of the cormed to complete by 12 Lot 76 began excavation of the cormed to complete by 12 Lot 76 began excavation of the complete complet	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 1/18/21 inspection. 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 c began excavation of the /21 inspection. Landma laired on the side of the ormed to complete by 13 Lot 76 ction began excavation of the alled along the front of the late informed to complete /21, 10/27/21. Lot 78 Lot 78 Lot 80 Lot 80 Lot 84 Les sodded the lot prior to the 10/Lot 84 Lot 88 Excavation of the lot prior to the 10/Lot 88 Excavation 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 1/18/21 inspection. 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 c began excavation of the /21 inspection. Landma laired on the side of the ormed to complete by 13 Lot 76 ction began excavation of the alled along the front of the late informed to complete /21, 10/27/21. Lot 78 Lot 78 Lot 80 Lot 80 Lot 84 Les sodded the lot prior to the 10/Lot 84 Lot 88 Excavation of the lot prior to the 10/Lot 88 Excavation 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 1/18/21 inspection. 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 88 accavation of the lot prior to t	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 nspection. Ne last inspection. Removed Removed Inspection. Removed Pending Pending Pending 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
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 side of the cormed to complete by 1: Lot 76 ction began excavation of the cormed to complete by 1: Lot 76 ction began excavation of the complete complete in the rear of the alled along the front of the complete 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 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 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. he portable toilet prior to the solution of the lot. by 12/27/21 inspection. 9/28/2021 to the 9/28/21 inspection. ot. 21. Not done as of the last in let lot. e 9/7/21 inspection.	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 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 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 side of the cormed to complete by 1: Lot 76 ction began excavation of the cormed to complete by 1: Lot 76 ction began excavation of the complete complete in the rear of the alled along the front of the complete 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 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	Pending - HBC Homes began construction on the lot prior to the 10/20/21 inspection. 1.) Silt fence should be installed around the dirt piles in the rear of the lot along the east side and in the northeast corner.						
1400	2.) HBC Homes was infor	med to complete by 11/ med to complete by 2/1/	1/21. Not done as of the last /22. Not done as of the last i	nspection.				
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No			
Current Condition:	during the 3/18/22 inspec	tion, the inspector will m	ne lot prior to the 3/18/22 insponitor for removal and the ins	stallation of BMPs.	·			
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No			
Current Condition:	Active - Homeowners beg needed at this time.	gan construction on the I	ot prior to the 6/22/21 inspec	tion. The lot is relative	ely 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:			on the lot prior to the 12/14/2					
	installed perimeter silt fen The silt fence in the rear of	oce prior to the 2/22/22 in of the lot needs to be rep	nspection.					
1 -1 44 4	La d'Arthual La d	1 1 1 4 4 4	40/44/0004	A. ()	l Ni			
Lot 114 Current Condition:	Individual Lot Good Condition - Vinton2 installed perimeter silt fen		12/14/2021 n on the lot prior to the 12/14/ nspection.	Active /21 inspection. Vinton	No No Homes/Prairie Homes			
Lot 119	Individual Lot	Lot 119		Removed				
Current Condition:	Removed - Ideal sodded		21 inspection.		•			
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes			
Current Condition:			north side of Lot 125 prior to					
	The silt fence is damaged	and should be removed	1.					
1.1.100			22. Not done as of the last in		I			
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 inspect	Removed ion.				
Current Condition: SB 1 (Pond 5)	Individual Lot Removed - The lot was re Sediment Basin	Lot 133 esodded by Groundscap See SWPPP	es prior to the 9/3/21 inspect 1/3/2020	Removed ion.	No sion. The beginning			
Current Condition:	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fills cleaned out prior to the 7/ 7/31/21 inspection, the inserval available. The area around	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	es prior to the 9/3/21 inspect	Removed ion. Active ction with a permanent er structure was obser neer and will update wh 5/21 inspection. No re	riser. The basin was wed in the basin during the nen more information is sponse has been received			
Current Condition: SB 1 (Pond 5)	Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fills cleaned out prior to the 7/ 7/31/21 inspection, the inserval available. The area around	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	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engind and matted prior to the 8/25	Removed ion. Active ction with a permanent er structure was obser neer and will update wh 5/21 inspection. No re	riser. The basin was wed in the basin during the nen more information is sponse has been received			
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 insavailable. The area arour regarding any necessary Sediment Basin Good Condition - 6% fillet process of being cleaned inspection. An unidentifier riser structure was observengineer and will update of modifications as of the 9/2	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instated and the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 inspection the basin during the ba	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect rispection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the	Removed ion. Active ction with a permanent er structure was obser leer and will update wf 5/21 inspection. No re is working effectively, Active ion with a permanent is left inspection. A new to expect or has inquired at is been received regare inspector will monitor	riser. The basin was ved in the basin during the len more information is sponse has been received the inspector will monitor. No liser. 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% fille cleaned out prior to the 7/ 7/31/21 inspection, the insavailable. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update was modifications as of the 9/2 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 seeder modifications as of the See SWPPP d - The basin was install out during the 6/29/21 in ed contractor cleaned out yed in the basin during the when more information in 28/21 inspection. The ri See SWPPP	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 9/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect inspection. The basin was be t the basin prior to the 7/12/2 ine 7/31/21 inspection, the ins s available. No response has ser is working effectively, the	Removed ion. Active ction with a permanent er structure was obser leer and will update wit 5/21 inspection. No re is working effectively, Active ion with a permanent is eing dewatered into silt eit inspection. A new to espector has inquired at espector will monitor Active	riser. The basin was ved in the basin during the nen more information is sponse has been received the inspector will monitor. No isser. The basin was in the fence during 6/29/21 emporary water quality out 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 insavailable. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update was modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will update was the engineer and will update.	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instated and the basin was seeded and the basin was install out during the 6/29/21 in the basin during the bas	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect inspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect control of the 1/3/20 inspect is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect deprior to the 1/3/20 inspect deprior to the 1/3/20 inspect fluring the 7/31/21 inspection, on is available. The area ar ceived regarding any necess	Removed ion. Active ction with a permanent er structure was obser leer and will update wh 5/21 inspection. No re is working effectively, Active ion with a permanent of length of the service of the se	riser. The basin was wed in the basin during the len more information is sponse has been received the inspector will monitor. No liser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No liser. A plug was installed is in the process of being A new temporary water uired about the change with eeded and matted prior to			
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 insavailable. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update of modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will update the 8/25/21 inspection. No The riser is working effective	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instated to the basin was seeded and the basin was install out during the 6/29/21 in the basin during	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 I/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect Inspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins sa vailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect ction, the plug is working effe dewatering ceased prior to the furing the 7/31/21 inspection, on is available. The area as ceived regarding any necess monitor.	Removed ion. Active ction with a permanent er structure was obser leer and will update who follow the follow for the follow follow for the follow fo	riser. The basin was wed in the basin during the len more information is sponse has been received the inspector will monitor. No liser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No liser. A plug was installed so in the process of being A new temporary water uired about the change with edded and matted prior to fe the 9/28/21 inspection.			
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 ins available. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update of modifications as of the 9/3 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will update the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available. The	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instated the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 in that he had not caught out during the see SWPPP d - The basin was install out during the 6/29/21 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 to the see SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin to attempt of the see SWPPP d - The basin was install prior that he had not caught out during the 6/22/21 in that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin that he had not caught occodures on other basin the area around the basin that he had not caught occodures on other basin the area around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodur	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect inspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect control of the 1/3/20 inspect is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect deprior to the 1/3/20 inspect deprior to the 1/3/20 inspect fluring the 7/31/21 inspection, on is available. The area ar ceived regarding any necess	Removed ion. Active ction with a permanent er structure was obser leer and will update who is working effectively, Active ion with a permanent of the inspection. A new the inspector has inquired at its pector will monitor. Active ion with a permanent of the inspector has inquired at its permanent if its permanent if its pector has inquired at its permanent if its permanent if its permanent in its perma	riser. The basin was wed in the basin during the len more information is sponse has been received the inspector will monitor. No liser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No liser. A plug was installed so in the process of being A new temporary water uired about the change with edded and matted prior to feeded and feeded			
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 ins available. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observ engineer and will update was modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/ quality riser structure was the engineer and will update the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspect information is available. T	Lot 133 esodded by Groundscap See SWPPP ed - The basin was instated the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 in that he had not caught out during the see SWPPP d - The basin was install out during the 6/29/21 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 to the see SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin to attempt of the see SWPPP d - The basin was install prior that he had not caught out during the 6/22/21 in that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin the area around the basin that he had not caught occodures on other basin the area around the basin that he had not caught occodures on other basin the area around the basin that he had not caught occodures on other basin the area around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodures on the real around the basin that he had not caught occodur	es prior to the 9/3/21 inspect 1/3/2020 Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 I/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect inspection. The basin was be t the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspect ction, the plug is working effe dewatering ceased prior to the furing the 7/31/21 inspection, on is available. The area al ceived regarding any necess monitor. 1/3/2020 ed prior to the 1/3/20 inspect serviced regarding any necess monitor. 1/3/2020 ed prior to the 1/3/20 inspect this employee in time to tell the spection. The basin had be this employee in time to tell the sis. A new temporary water qualified about the change with sin was seeded and matted p	Removed ion. Active ction with a permanent er structure was obser leer and will update who is working effectively, Active ion with a permanent of the inspection. A new the inspector has inquired at its pector will monitor. Active ion with a permanent of the inspector has inquired at its permanent if its permanent if its pector has inquired at its permanent if its permanent if its permanent in its perma	riser. The basin was wed in the basin during the len more information is sponse has been received the inspector will monitor. No liser. The basin was in the fence during 6/29/21 emporary water quality bout the change with the ding any necessary. No liser. A plug was installed so in the process of being A new temporary water uired about the change with edded and matted prior to feeded and feeded			

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, ,	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:	Good 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	intersection 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		