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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
Project Name:		SAR-2016	t Development 1228-3910-GP1 201701381		1
For Week Ending:		6/	11/2022		
Project Location:	SV	V of Cornhusker Road an	d S 180th Street, Sarpy Count	ty, NE	68136
Grading:	T	100%		T	
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		96%			
Seeding:		75%			
Utilities:	1	100%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	1.34"				
Monday:	0.01"	6/6/2022	Mostly Cloudy 79/61	2:45 PM	
Tuesday:	0.84"				
Wednesday:	0.01"	6/8/2022	Sunny 78/59	4:00 PM	
Thursday:	0.02"				
Friday:	0.00"				
Saturday:	0.53"				
	1				
Complaints:	None.				

## Construction Sequencing:

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

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

hich 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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be as

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.

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

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

No, see BMPs section

s dust associated with the construction activity adequately controlled on the site?

Yes

## Comments:

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

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.
- 3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20	0 inspection. Inlet dra	ains to SB 2, to prever
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/20		ins to SB 2 to prever
	flooding the inlet protectio		. р. отого при		,
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			ed with the new grading project		roport as of the 0/0/20
Current Condition.	inspection.	protection is now include	ed with the new grading projec	ct to the south of Bha(	geport as or the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Good Condition - Area inle 4/6/22 inspection.	et was installed prior to the	he 3/12/20 inspection. MUD in	nstalled a wattle arou	nd the inlet prior to the
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23/	20 inspection. A silt	fence wrap was instal
	around the inlet prior to the		, , , , , , , , , , , , , , , , , , ,		
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 ins		
Current Condition.	Stabilized Construction	Cornhusker and S		pection.	
CE 1	Entrance	181st Street	1/10/2020	Pendina	No
			nty Road project will start sooi		
Current Condition:		•			•
			recommend street cleaning a	is-needed as of the 3	/12/20 inspection. The
	Cornhusker Road project		29/21 inspection.		1
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior to		on.
CW 2 Current Condition:	Concrete Washout	Lot 55	7/10/2021 crete washout on Lot 55 prior t	Active	Yes
	out and reinstalled the wa	shout with a rock entrand	ce prior to the 3/23/22 inspecti	on.	
	Concrete washout should  Gene Graves was informed		. Not done as of last inspect	ion.	
ID 4	Gene Graves was informed	ed to complete by 6/8/22.	. Not done as of last inspect		
IP 1	Gene Graves was informed Inlet Protection	ed to complete by 6/8/22.  See SWPPP		Removed	ing to SD 4 to provide
Current Condition:	Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection	d to complete by 6/8/22.  See SWPPP eeding removed the inle n will not be reinstalled.	. Not done as of last inspect trotection prior to the 4/23/20	Removed 0 inspection. Inlet dra	Lins to SB 1, to prever
Current Condition:	Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	ed to complete by 6/8/22.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP	t protection prior to the 4/23/20	Removed Dinspection. Inlet dra Removed	
Current Condition:	Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	sed to complete by 6/8/22.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle		Removed Dinspection. Inlet dra Removed	
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Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5	Gene Graves was informed Inlet Protection Removed - Commercial S flooding the inlet protection	sed to complete by 6/8/22.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP eeding removed the inle n will not be reinstalled.  See SWPPP	t protection prior to the 4/23/20	Removed D inspection. Inlet dra Removed	ains to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever lins to SB 1, to prever

IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio				·
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	flooding the inlet protection	See SWPPP		Removed	1
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent
Current Condition.	flooding the inlet protectio		t protoction prior to the 1/20/2	o mopodion. Imot are	and to OD 1, to provent
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio				
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
	•		g of the storm sewer will occu		1
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 13	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		ŭ
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
10.45	·		g of the storm sewer will occu		T
IP 15 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the curreup ding area
Current Condition.			g of the storm sewer will occu		i and the surrounding area
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	· ·
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
			g of the storm sewer will occu		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 19	flooding the inlet protection	See SWPPP	See SW 3.	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protectio			·	, ,
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protectio				1
IP 21	Inlet Protection	See SWPPP	t protoction prior to the 4/22/2	Removed	ning to CD 4 to provent
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. Thet dra	ains to 56 4, to prevent
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio		·	·	•
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 24	flooding the inlet protection	n will not be reinstalled.  See SWPPP		Removed	-
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
Canoni Condition.	flooding the inlet protectio	•	. p. 3.00.00. prior to tilo 4/20/2	opoonom miorure	
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 27	flooding the inlet protection	See SWPPP	<u> </u>	Removed	1
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
	flooding the inlet protectio	•	( protection prior to allo 1/20/2	o mopostiom imot and	and to 02 i, to provent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio				
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs	to be cleaned out or ren	noved		
	o iniot protoction needs	to be clearled out of Tell			
	Gene Graves was informed	ed to complete by 3/8/21.	. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,
ID 00	7/1/21, 9/2/21, 12/2/21, 2/		4/0/0000	A . 4*	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes

Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	1.	
	The inlet protection needs	to be resecured or rem	oved.		
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	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		100
		ed to complete by 4/27/2	oved.  1. Not done as of the last ins	spection. Gene Graves	s was reminded on 7/1/21,
	9/2/21, 12/2/21, 2/11/22, 6			1	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs  Gene Graves was informe 9/2/21, 12/2/21, 2/11/22, 6	to be cleaned out or released to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Graves	
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	).	
	The inlet protection needs  Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/8/21 11/22, 6/2/22	moved. . Not done as of the last insp	pection. Gene Graves	was reminded on 4/23/21
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	•	, , , , , , , , , , , , , , , , , , , ,		., ., .,
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	•	, , , , , , , , , , , , , , , , , , , ,		,,,,,,
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		ains to SB 5, to prevent
ID 00			1	T	1
IP 38	Inlet Protection	See SWPPP	t protection prior to the 4/22/	Removed	sing to CD E to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	zo inspection. Iniet dra	ains to SB 5, to prevent
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et protection prior to the 4/23/2		ains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding are
	is relatively stabilized. Str	reet cleaning and flushin	g of the storm sewer will occu	ur as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occur		and the surrounding are
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to			A	L Al.
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	to the 4/26/22 inspection.	k installed the inlet prote	ctions prior to the 8/5/20 insp	ection. Sudbeck clean	ed out the inlet filters prio
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark soc				
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	Yes
Current Condition:			he lot prior to the 4/12/22 insponitor for removal and the ins		observed in the ROW
	Streets should be cleaned	I near the lot.			
	Jesse Calabretto was info	rmed to complete by 5/1	9/22. Not done as of last insp	pection.	
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes

	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
	Mercury Homes was infor 9/1/21, 10/27/21.	med to complete by 7/6/2	21. Not done as of the last in	spection. Mercury Ho	omes was reminded on
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:			prior to the 5/18/22 inspection emoval and the installation of		rved in the ROW during
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes
Current Condition:	the lot prior to the 11/11/2 Builders moved the portal	of inspection. THI Builder ble toilet back to the lot pection. THI Builders reserved.	t prior to the 9/21/21 inspections moved portable toilet from the 12/20/21 inspection cured the portable toilet prior to the same prior to the same prior to the portable toilet prior to the same prior to the portable toilet prior to the prior t	lot 3 to lot 14 prior to t n. THI Builders staked	he 12/14/21 inspection.
	THI Builders was informed 6/10/22	d to complete by 11/1/21	. Not done as of the last insp	ection. THI Builders w	ere reminded on 5/11/2
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:			t prior to the 9/28/21 inspection		100
	Due to washout in the from THI Builders was informed 6/10/22		s should be installed.  Not done as of the last insp	pection. THI Builders w	vere reminded on 5/11/2
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.		ı
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No
Current Condition:	during the 4/12/22 inspect from the ROW prior to the	ion, the inspector will mo 6/1/22 inspection.	of the lot prior to the 4/12/22 in the lot prior to the 4/12/22 in the installation of BN	MPs. Unidentified build	der removed the dirt pile
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No No
Current Condition:		on, the inspector will mor	of the lot prior to the 4/6/22 in nitor for the installation of BM	•	
	•		1		
Lot 7 Current Condition:	Individual Lot Active - An unidentified bu	Lot 6	4/19/2022 of the lot prior to the 4/19/22 in		
Current Condition:  Lot 10 Replat 1	Individual Lot Active - An unidentified bu during the 4/19/22 inspect from the ROW prior to the Individual Lot	Lot 6 iilder began excavation of ion, the inspector will module 4/26/22 inspection.  Lot 10 Replat 1	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021	inspection. Dirt piles v MPs. Unidentified build Active	were observed in the R0 der removed the dirt pile  No
Current Condition:	Individual Lot Active - An unidentified bu during the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began	Lot 6 iilder began excavation of ion, the inspector will module 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot p	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN	Active n. The front of the lot is	were observed in the Reder removed the dirt pile
Current Condition:  Lot 10 Replat 1	Individual Lot Active - An unidentified bu during the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began	Lot 6 iilder began excavation of ion, the inspector will module 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot p	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 rior to the 11/11/21 inspection	Active n. The front of the lot is	were observed in the R0 der removed the dirt pile  No
Current Condition:  Lot 10 Replat 1  Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contra Silt fence needs to be inst	Lot 6  iilder began excavation of ion, the inspector will mod 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot pose in the rear of the lot, the Lot 12 ctors began construction alled in the rear of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the lot informed to complete informed to complete in the remainder of the lot informed to complete informed to complete in the remainder of the lot informed to complete informed informed to complete informed	of the lot prior to the 4/19/22 is positor for the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the result of the 14/13/2021 has on the lot prior to the 4/13/2 bit.	Active  n. The front of the lot ineed for BMPs.  Pending  inspection.	vere observed in the Reder removed the dirt pile.  No is relatively flat and a
Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contra	Lot 6  iilder began excavation of ion, the inspector will mod 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot pose in the rear of the lot, the Lot 12 ctors began construction alled in the rear of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot iill be informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the remainder of the lot informed to complete in the lot informed to complete informed to complete in the remainder of the lot informed to complete informed to complete in the remainder of the lot informed to complete informed informed to complete informed	of the lot prior to the 4/19/22 is positor for the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the result of the 14/13/2021 has on the lot prior to the 4/13/2 bit.	Active  n. The front of the lot ineed for BMPs.  Pending  inspection.	vere observed in the Rider removed the dirt pile.  No is relatively flat and a
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrates Silt fence needs to be instead The unidentified builder was Contractors was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in	Lot 6  ilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pose in the rear of the lot, the lot 12  ctors began construction alled in the rear of the lot ill be informed to complete the informed to complet	of the lot prior to the 4/19/22 is positor for the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the result of the 14/13/2021 has on the lot prior to the 4/13/2 bit.	Active  Active  Active  The front of the lot in the lot	vere observed in the Rider removed the dirt pile.  No is relatively flat and a Yes  ast inspection. Mercure.
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrates Silt fence needs to be instant The unidentified builder was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot	Lot 6  iilder began excavation of ion, the inspector will mod 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot particle in the rear of the lot, the lot of the lot	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 in the 11/11/21 inspection the inspector will monitor the respector will monitor the respector to the 4/13/2021 in on the lot prior to the 4/13/20 int.  Sete by 4/27/21 when identified (2/21, 10/27/21.)  Exercavation of the lot prior to the lot, no BMPs are recommendation of the lot, no BMPs are recommendation.	Active  Active  The front of the lot ineed for BMPs.  Pending  Inspection.  Removed  Removed  Removed  Red V13/21 inspection.	vere observed in the Rider removed the dirt pile.  No is relatively flat and a Yes  ast inspection. Mercure.
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contractive Silt fence needs to be instantified builder was contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s	Lot 6  ilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pice in the rear of the lot, the lot of lot	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the result of the 11/13/2021 rion to the lot prior to the 4/13/2021 rion the lot prior to the 4/13/2021 rion the lot prior to the 4/13/2021 rion the lot prior to the lot prior to the excavation of the lot prior to the lot, no BMPs are recommer by 1/29/21 inspection.	Active  Active  The front of the lot ineed for BMPs. Pending Inspection.  Removed  Removed  Removed  Removed	vere observed in the Reder removed the dirt pile.  No is relatively flat and a Yes ast inspection. Mercure.  The lot is relatively flat lot was misidentified, s
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 24 Current Condition:  Lot 35	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrates Silt fence needs to be instant The unidentified builder was Contractors was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes selections and Individual Lot Removed - Hildy Homes selections are removed - Hildy Homes selections.	Lot 6  ilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot pice in the rear of the lot, the Lot 12 ctors began construction alled in the rear of the lot ill be informed to complete on 6/23/21, 7/1/21, 9/1/2 Lot 13 formance Group began in place in the rear of the spection.  Lot 24 codded the lot prior to the Lot 35	of the lot prior to the 4/19/22 is positor for the installation of BN 11/11/2021 rior to the 11/11/21 inspection in inspector will monitor the respector will monitor the respector will monitor the respector to the 4/13/2021 rior to the lot prior to the 4/13/2 lot.  Sete by 4/27/21 when identified (21, 10/27/21.)  Exercise to the elot prior to the elot, no BMPs are recommendation of the lot prior to the elot, no BMPs are recommendation.  12/14/2021	Active  Active  The front of the lot ineed for BMPs.  Pending  Inspection.  Removed  Removed at this time. This  Removed  Active	vere observed in the Refer removed the dirt pile.  No is relatively flat and a Yes  ast inspection. Mercur  The lot is relatively flat lot was misidentified, so
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrated Silt fence needs to be instead to the Individual Lot The unidentified builder was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes sand installed silt fence in the reto to the 2/22/22 inspection.	Lot 6  ilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pice in the rear of the lot, the Lot 12  ctors began construction alled in the rear of the lot illed in the rear of the lot illed in formed to complete on 6/23/21, 7/1/21, 9/1/2 Lot 13  formance Group began in place in the rear of the spection.  Lot 24  codded the lot prior to the Lot 35  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in the rear of the Vinton Homes/Prairie in the spection.	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the result of the 11/11/21 inspection on the lot prior to the 4/13/2021 in on the lot prior to the 4/13/2021 in the lot prior to the inspection of the lot prior to the lot, no BMPs are recommended in the lot prior to the lot, no BMPs are recommended in the lot prior to the lot prior to the lot prior to the 12/14/2021 inspection.  12/14/2021 inspection. Vinton Helomes repaired the silt fending in the lot prior to the silt fendings repaired the silt fend	Active  Description of the lot in	were observed in the Rider removed the dirt pile of removed the set of removed the silt fence inspection.
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 35 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrates Silt fence needs to be instead to the individual Lot The unidentified builder was reminded Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes search Individual Lot Removed - Hildy Homes search Individual Lot Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot	Lot 6  ilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pice in the rear of the lot, the Lot 12  ctors began construction alled in the rear of the lot illed in the rear of the lot illed in formed to complete on 6/23/21, 7/1/21, 9/1/2 Lot 13  formance Group began in place in the rear of the spection.  Lot 24  sodded the lot prior to the Lot 35  2 LLC began excavation par of the lot prior to the Vinton Homes/Prairie in Lot 36	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the respector will monitor the respector will monitor the respector to the 4/13/2021 rior to the lot prior to the 4/13/2021 rior to the lot prior to the lot prior to the lot, no BMPs are recommended in the lot prior to the lot, no BMPs are recommended in the lot prior to the 12/14/2021 rior the lot prior to the 12/14/2021 rior the lot prior to the silt fences repaired the silt fences in the lot prior the silt fences in the lot prior the silt fences repaired the silt fences	Active  Active  Active  The front of the lot ineed for BMPs.  Pending  Inspection.  Removed  Active  Removed  Active  Removed  Active  Active  Active  Active  Active  Active	No served in the Regular removed the dirt pile No served in No No Homes/Prairie Homes extended the silt fence served in No No
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 36 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrated Silt fence needs to be instead to the Individual Lot The unidentified builder was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes search Individual Lot Removed - Hildy Homes search Individual Lot Removed - Hildy Homes search Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection.	Lot 6  ilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pice in the rear of the lot, the Lot 12  ctors began construction alled in the rear of the lot pice in the rear of the lot in 6/23/21, 7/1/21, 9/1/2 Lot 13  formance Group began in place in the rear of the spection.  Lot 24  sodded the lot prior to the Lot 35  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in Lot 36  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in Lot 36  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in Lot 36  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in Lot 36	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the respector will monitor the respector will monitor the respector to the 4/13/2021 rior to the lot prior to the 4/13/2021 rior to the lot prior to the 1/21, 10/27/21.  Let by 4/27/21 when identified (2/1, 10/27/21) excavation of the lot prior to the lot, no BMPs are recommendated in the lot prior to the 1/2/14/2021 rior the lot prior t	Active  Active  Active  The front of the lot ineed for BMPs. Pending  Active  Removed  Removed  Active  Removed  Active  Removed  Active  Active  Active  Active  Active  Inspection.  Active  Active  Active  Inspection.  Inspect	No series relatively flat and a  Yes  Asst inspection. Mercury  The lot is relatively flat and selection.  No Homes/Prairie Homes extended the silt fence prinspection.  No Homes/Prairie Homes extended the silt fence prinspection.
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 36 Current Condition:  Lot 36 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrated Silt fence needs to be instormated Individual Lot The unidentified builder wellow Contractors was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes sort Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot	Lot 6  iilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pose in the rear of the lot, the lot of the lot is less in the rear of the lot iill be informed to complete on the ion of the lot of lo	of the lot prior to the 4/19/22 into the 11/11/2021 rior to the 11/11/21 inspection the inspector will monitor the respector will monitor the respector will monitor the respector to the 4/13/2021 to on the lot prior to the 4/13/2021.  Sete by 4/27/21 when identified (2/21, 10/27/21.)  excavation of the lot prior to the lot, no BMPs are recommered to the lot prior to the lot, no BMPs are recommered to the lot prior to the lot prior to the lot prior to the 12/14/2021 inspection. Vinton Helomes repaired the silt fend (2/16/22 inspection. Vinton Helomes repaired the silt fend (1/2/14/2021)	Active  Active  Active  Active  Active  Active  Active  Active  Pending  Inspection.  Active  Removed  Active	No Interest in the content of the co
Current Condition:  Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 36 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrated Silt fence needs to be instormated Individual Lot The unidentified builder wellow Contractors was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes sort Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot	Lot 6  iilder began excavation of ion, the inspector will model 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pose in the rear of the lot, the lot of the lot is less in the rear of the lot iill be informed to complete on the ion of the lot of lo	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the respector will monitor the respector will monitor the respector to the 4/13/2021 rior to the lot prior to the 4/13/2021 rior to the lot prior to the 1/21, 10/27/21.  Let by 4/27/21 when identified (2/1, 10/27/21) excavation of the lot prior to the lot, no BMPs are recommendated in the lot prior to the 1/2/14/2021 rior the lot prior t	Active  Active  Active  Active  Active  Active  Active  Active  Pending  Inspection.  Active  Removed  Active	No Interest in the served in the Report of the served the dirt pile of the served the dirt pile of the served the dirt pile of the served the s
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 36 Current Condition:  Lot 41 Current Condition:  Lot 41 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrated Silt fence needs to be instead Individual Lot The unidentified builder was reminded Individual Lot Removed - Landmark Performand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot	Lot 6  ilider began excavation of ion, the inspector will mod 4/26/22 inspection.  Lot 10 Replat 1  construction on the lot pice in the rear of the lot, the Lot 12  ctors began construction alled in the rear of the lot pice in the rear of the lot in the rear of the lot in the rear of the lot in 6/23/21, 7/1/21, 9/1/2 Lot 13  formance Group began in place in the rear of the spection.  Lot 24  codded the lot prior to the Lot 35  2 LLC began excavation ear of the lot prior to the Vinton Homes/Prairie Fundamental Control of the Vinton Homes/Prairie Fundamental Control on the Lot 41  avation on the lot prior to the Vinton Homes/Prairie Fundamental Control on the Lot 41  avation on the lot prior to the Lot 46	of the lot prior to the 4/19/22 in the lot prior to the 11/11/2021 rior to the 11/11/21 inspection he inspector will monitor the response in the lot prior to the 4/13/2021 rior to the lot prior to the 4/13/2021 rior to the lot prior to the 4/13/2021 rior to the lot prior to the lot prior to the elot, no BMPs are recommer legistrated by a recommendation of the lot prior to the lot, no BMPs are recommendation on the lot prior to the 12/14/2021 rior to the 12/14/2021 rior to the lot prior to the 12/14/2021 rior to the lot prior to the 11/14/2021 rior to the 11/14/20	Active  Active  The front of the lot ineed for BMPs. Pending  Inspection.  Removed  Active  Removed  Active	No sis relatively flat and a  Yes  ast inspection. Mercury  The lot is relatively flat lot was misidentified, so the lot was misidentified with the lot was misidentifie
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 36 Current Condition:  Lot 41 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contrated Silt fence needs to be instead to the Individual Lot The unidentified builder was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes sometimes Individual Lot Good Condition - Vinton2 installed silt fence in the reto the 2/22/22 inspection. Individual Lot Active - Vencil began excaneed for BMPs. Individual Lot Active - Vinton22 LLC began Individual Lot	Lot 6  ilider began excavation of ion, the inspector will mod 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot pice in the rear of the lot, the Lot 12  ctors began construction alled in the rear of the lot pice in the rear of the lot pice in the rear of the lot in the rear of the lot in 6/23/21, 7/1/21, 9/1/2 Lot 13  formance Group began in place in the rear of the spection.  Lot 24  codded the lot prior to the Lot 35  2 LLC began excavation ear of the lot prior to the Vinton Homes/Prairie Function are of the lot prior to the Vinton Homes/Prairie Function in the lot pri	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021 in the 11/11/21 inspection the inspector will monitor the responsibility of the 4/13/2021 in on the lot prior to the 4/13/2021 in on the lot prior to the 4/13/2021 in the lot prior to the lot, no BMPs are recommers to the lot prior to the lot, no BMPs are recommers in 12/14/2021 inspection. Vinton Helomes repaired the silt fence on the lot prior to the 12/14/2021 in the 12/14/2021	Active  n. The front of the lot ineed for BMPs. Pending  1. Not done as of the lot inspection.  Removed  Active  Active  Removed  Active  1. Not done as of the lot inspection.  Removed  Active  21 inspection. Vinton omes/Prairie Homes exprior to the 6/8/22  Active  21 inspection. Vinton omes/Prairie Homes exprior to the 6/8/22  Active  21 inspection. Vinton omes/Prairie Homes exprior to the 6/8/22  Active  21 inspection. Vinton omes/Prairie Homes exprior to the 6/8/22  Active  22 inspection. Vinton omes/Prairie Homes exprior to the 6/8/22  Active  23 inspection. Vinton omes/Prairie Homes exprior to the 6/8/22  Active  24 inspection. Vinton of the first inspection. Vinton of the first inspection. Vinton of the first inspection. The lot is relatively flat, the lot is relatively flat, the lot is relatively in the lot is relatively on. The lot is relatively inspection.	No is relatively flat and a  Yes  ast inspection. Mercury  The lot is relatively flat lot was misidentified, so lot was misidentified in the lot was
Lot 10 Replat 1 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 24 Current Condition:  Lot 35 Current Condition:  Lot 36 Current Condition:  Lot 41 Current Condition:  Lot 41 Current Condition:	Individual Lot Active - An unidentified buduring the 4/19/22 inspect from the ROW prior to the Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Pending - Mercury Contration Silt fence needs to be instemed to the Individual Lot The unidentified builder was reminded Individual Lot Removed - Landmark Perand a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes some Individual Lot Removed - Hildy Homes some Individual Lot Removed - Hildy Homes some Individual Lot Good Condition - Vinton 2 installed silt fence in the rest of the 2/22/22 inspection. Individual Lot Active - Vencil began excented for BMPs. Individual Lot Active - Vinton 22 LLC began monitor the need for BMP removal. Individual Lot	Lot 6  ilider began excavation of ion, the inspector will mod 4/26/22 inspection.  Lot 10 Replat 1 construction on the lot pice in the rear of the lot, the Lot 12  ctors began construction alled in the rear of the lot pice in the rear of the lot pice in the rear of the lot in the rear of the lot in the rear of the lot in 6/23/21, 7/1/21, 9/1/2 Lot 13  formance Group began in place in the rear of the spection.  Lot 24  codded the lot prior to the Lot 35  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in Lot 36  2 LLC began excavation are of the lot prior to the Vinton Homes/Prairie in Lot 41  avation on the lot prior to the Vinton Homes/Prairie in Lot 41  avation on the lot prior to the Lot 46  jan excavation on the lot s. Dirt pile was observed.	of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the installation of BN 11/11/2021  rior to the 11/11/21 inspection the inspector will monitor the right of the both of the inspection of the lot prior to the lot, no BMPs are recommended in the inspection.  12/14/2021  12/14/2021  12/14/2021  12/14/2021  12/14/2021  12/14/2021  12/14/2022  12/14/2022  13/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022  15/19/2022	Active  Active  Active  Active  Active  Active  Active  Active  Active  Pending  Active  Removed  Active  Active  Active  Active  Active  Inspection.  Active  Active  Active  Inspection.  Active  Inspection.  Active  Inspection.  Active  Active  Inspection.  Active  Active  Inspection.  Active  Active  Active  Active	No series inspection. Mercury  The lot is relatively flat and a  Yes  The lot is relatively flat and a lot was misidentified, so lot was misidentified, so lot was misidentified, so lot was misidentified in the sextended the silt fence in inspection.  No Homes/Prairie Homes extended the silt fence in inspection.  No Homes/Prairie Homes in No Homes/Prairie

Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes		
Current Condition:			the lot prior to the 9/28/21 ins				
	Wattles should be installed	d along the front of the lo	ot where possible.				
	Pacesetter was informed to	o complete by 11/1/21	Not done as of the last inspec	ction			
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes		
Current Condition:			on the lot prior to the 12/7/21 i				
	fence prior to the 12/7/21	•	·		·		
	The silt fence should be m	naintained in multiple loca	ations.				
	Due to winter conditions. I	Irhan Snark was informe	ed to complete when weather	allows on 2/2/22 No	t done as of the last		
	inspection.	orbair opaik was informe	ed to complete when weather	allows 011 2/2/22. 140	t done as of the last		
Lot 54	Individual Lot	Lot 54	6/1/2022	Pending	Yes		
Current Condition:			t prior to the 6/1/22 inspection		ed in the ROW during the		
	6/1/22 inspection. E&A ins	spector will monitor for re	emoval and the installation of	BMPs.			
	4 \ Cile famor als avid les i						
	1.) Silt fence should be in 2.) Wattles should be ins						
	2.) Wattles should be ins	stalled on the front of th	ile iot.				
	1.) THI Builders were info	ormed to complete by 6	6/15/22.				
	2.) THI Builders were info						
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	Yes		
Current Condition:	Fair Condition - Advantage	e Development began co	onstruction on the lot prior to t	the 6/2/21 inspection.	A portion of SF 4 and a		
	large vegetative buffer is i	n place in the rear of the	lot as of the 6/2/21 inspection	n.			
	Washout onto the sidewal	k should be cleaned up.					
	Advantage Development	was informed to complet	e by 6/8/22. Not done as of I	ast inspection			
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No		
Current Condition:			silt fence at the rear of the lot				
Guirent Gonation.	inactive.	TITIONIOO EEO IIIOIGIIOG G		prior to the 6/10/22 inc	poolion. Lot lo dan only		
Lot 63	Individual Lot	Lot 63		Removed			
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the 8/5/21 inspection.				
Lot 64	Individual Lot	Lot 64		Removed			
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.	Damana	1		
Lot 65 Current Condition:	Individual Lot Removed - Sundown Hom	Lot 65	n the 4/6/21 inspection	Removed			
Lot 67	Individual Lot	Lot 67	o the 4/0/21 mapection.	Removed			
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	to the 11/23/21 inspection.				
Lot 68	Individual Lot	Lot 68		Removed			
Current Condition: Lot 69	Removed - Landmark sod Silt Fence	ded the lot prior to the 7,	/29/21 inspection. 7/29/2021	Active	Yes		
Current Condition:			fence in the rear of the lot be				
Garrent Gonation.			on. Buckland Homes began e				
	inspection. Buckland Hon	nes removed the silt fend	ce in the rear of the lot prior to	the 1/13/22 inspectio			
	silt fence in the rear of the	lot prior to the 2/8/22 ins	spection, additional silt fence	is recommended.			
	Designator elle ferrer eleccio	d la a Salada Hard					
	Perimeter silt fence should	be installed.					
	Buckland Homes was info	rmed to complete by 2/1	5/22. Not done as of the last	inspection.			
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No		
Current Condition:			ne lot prior to the 1/18/22 insp				
	monitor the need for BMP		<u> </u>				
Lot 72	Individual Lot	Lot 72		Removed			
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	Dame : I	1		
Lot 76 Current Condition:	Individual Lot	Lot 76	or to the 4/19/22 inspection.	Removed	<u> </u>		
Lot 78	Individual Lot	Lot 78	n to the 4/ 19/22 mspection.	Removed			
Current Condition:	Removed - McCaul sodde		6/21 inspection.		<u> </u>		
Lot 80	Individual Lot	Lot 80	·	Removed			
Current Condition:			ne portable toilet prior to the 1.				
Lot 84 Current Condition:	Individual Lot Removed - Echelon Home	Lot 84	the 6/15/21 inspection	Removed	<u> </u>		
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes		
Current Condition:	Pending - Vencil began ex						
		·	·				
	Silt fence needs to be inst	alled in the rear of the lo	t.				
	Vancil Hamas was inform	ad to complete by 44/4/0	1. Not done so of the last in-	enaction			
1 0+ 00	Individual Lot	Lot 90	1. Not done as of the last ins	Removed	1		
Lot 90 Current Condition:	Removed - Hildy Homes s		9/7/21 inspection	i veilloved	<u> </u>		
Lot 94	Individual Lot	Lot 94	zz. mopodiom	Removed			
Current Condition:			the lot prior to the 8/31/21 in:				
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	Yes		

			vation on the lot prior to the 1/ t prior to the 3/6/22 inspection		w Chapter Homes installed
	Silt fence should be repair	ed.			
	New Chapter Homes was	informed to complete by	/ 4/26/22. Not done as of last	inspection.	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded the		•	A =40	l N-
Lot 101 Current Condition:	Individual Lot	Lot 101	10/20/2021 t prior to the 10/20/21 inspecti	Active	No served in the ROW the
current condition.	inspector will monitor for removed and secured the po	emoval. HBC Homes re ortable toilet 50 feet from ice no longer recommen	emoved the dirt piles from the in the curb inlet and removed to inded. Lot is relatively flat, E&A	ROW prior to the 1/4/2 he dirt piles at the rea	22 inspection. HBC Homes r of the lot prior to the
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No
Current Condition:			prior to the 6/1/22 inspection. al. Lot is relatively flat, the ins		
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	No
Current Condition:	for the installation of BMPs	5.	prior to the 5/26/22 inspection		·
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:		e lot is relativeyl falt, ins o the 6/1/22 inspection.	prior to the 4/12/22 inspection pector will monitor for the instanta		
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:		ion. The lot is relatively	e lot prior to the 3/18/22 inspe flat, inspector will monitor for t	•	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection.		1
Lot 111	Individual Lot	Lot 111	11 - 11 (00 (01 ) 1)	Removed	
Current Condition:	Removed - Caniglia Home			A =45: . =	V
Lot 113 Current Condition:	Individual Lot	Lot 113	12/14/2021 on the lot prior to the 12/14/21	Active	Yes mas/Prairie Homes
	·		ilt fence on the side of the lo		inspection.
	1.) Silt fence at the rear of 2.) Silt fence at the rear of	of the lot should be tre	nched in or the lot should beaned out.		inspection.
	1.) Silt fence at the rear of	of the lot should be tre of the lot should be cle ormed to complete by	nched in or the lot should b aned out. 6/15/22.		inspection.
Lot 114	1.) Silt fence at the rear of 2.) Silt fence at the rear of 1.) Vinton22 LLC was info.  Individual Lot	of the lot should be tree of the lot should be clee ormed to complete by ormed to complete by Lot 114	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021	e sodded.  Active	Yes
Current Condition:	1.) Silt fence at the rear of 2.) Silt fence at the rear of 3.) Vinton22 LLC was informal condition and the silt fence at the 4/26/22 inspection. Vinton22 Line at the 4/26/22 inspection. Vinton22 LLC was informal conditions at the silt fence at the rear of the 4/26/22 LLC was informal conditions.	of the lot should be tree of the lot should be cleormed to complete by Lot 114  LC began excavation of the prior to the 2/22/22 in the lot should be cleaned the lot should be cleaned the complete by 6/1	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021 on the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile ed out.	Active inspection. Vinton Ho ed out the silt fence a	Yes mes/Prairie Homes t the rear of the lot prior to
Current Condition:  Lot 119	1.) Silt fence at the rear of 2.) Silt fence at the rear of 1.) Vinton22 LLC was information and the silt fence at the rear of 1.) Vinton22 LLC was information and the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was information and the silt fence at the rear of the vinton22 LLC was information and silt fence at the rear of the silt fence at the rear of the vinton22 LLC was information.	of the lot should be tree of the lot should be cleoned to complete by Lot 114  LLC began excavation of the prior to the 2/22/22 in the lot should be cleaned to complete by 6/1  Lot 119	nched in or the lot should be aned out.  6/15/22.  6/15/22.  12/14/2021  In the lot prior to the 12/14/21  spection. Vinton22 LLC clean d staked down a portable toile and out.  5/22.	Active inspection. Vinton Hoed out the silt fence a	Yes mes/Prairie Homes t the rear of the lot prior to
Current Condition:  Lot 119  Current Condition:	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was informal condition - Vinton22 Linstalled perimeter silt fence the 4/26/22 inspection. Vinton22 LLC was informal condition - Vinton22 LLC was informal conditional condition	of the lot should be tree of the lot should be cleormed to complete by Lot 114  LLC began excavation of the prior to the 2/22/22 in the lot should be cleaned to complete by 6/1  Lot 119  Let 119  Let lot prior to the 5/18/2	nched in or the lot should be aned out.  6/15/22.  6/15/22.  12/14/2021  on the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile and out.  5/22.	Active inspection. Vinton Ho ed out the silt fence a et on the lot prior to the	Yes mes/Prairie Homes t the rear of the lot prior to 5/11/22 inspection.
Current Condition:  Lot 119  Current Condition:  Lot 125	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was informal condition - Vinton22 Linstalled perimeter silt fence the 4/26/22 inspection. Vinton22 LLC was informal conditional lot vinton22 LLC was informal conditional lot lead to 3 lead to 4 lead to 5 lead	of the lot should be tree of the lot should be cleormed to complete by Lot 114  LLC began excavation of the prior to the 2/22/22 in the lot should be cleaned to complete by 6/1  Lot 119  The lot prior to the 5/18/2  Lot 125	nched in or the lot should be aned out.  6/15/22.  6/15/22.  12/14/2021  on the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile ed out.  5/22.  1 inspection.  9/28/2021	Active inspection. Vinton Ho ed out the silt fence at ton the lot prior to the	Yes mes/Prairie Homes t the rear of the lot prior to e 5/11/22 inspection.
Lot 119 Current Condition: Lot 125 Current Condition:	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was informal condition - Vinton22 Linstalled perimeter silt fence the 4/26/22 inspection. Vinton22 LLC was informal condition - Vinton22 LLC was informal condition - Silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was informal conditional condi	of the lot should be tree of the lot should be cleared to complete by Lot 114  LC began excavation of the prior to the 2/22/22 in the lot should be cleared to complete by 6/1  Lot 119  Lot 119  Lot 125  was installed along the read to complete by 2/15/2  and should be removed to complete by 2/15/2	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021 In the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile and out.  5/22.  1 inspection. 9/28/2021 Inorth side of Lot 125 prior to the least inspection.	Active inspection. Vinton Ho ed out the silt fence ar et on the lot prior to the  Removed  Active ne 9/28/21 inspection.	Yes mes/Prairie Homes t the rear of the lot prior to e 5/11/22 inspection.  Yes  Yes  was reminded on 6/2/22.
Lot 119 Current Condition: Lot 125 Current Condition: Lot 125 Lot 132	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was information and the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was information and the silt fence at the rear of the Vinton22 LLC was information and the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the silt fence at the silt fence at the silt fenc	of the lot should be tree of the lot should be cleared to complete by Lot 114  LLC began excavation of the prior to the 2/22/22 in the lot should be cleared to complete by 6/1  Lot 119  Lot 119  Lot 125  was installed along the removed d to complete by 2/15/2  Lot 132	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021 In the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile led out.  5/22.  1 inspection. 9/28/2021 Inorth side of Lot 125 prior to the least inspection.  2. Not done as of the last inspection.	Active inspection. Vinton Ho ed out the silt fence ar et on the lot prior to the  Removed  Active ne 9/28/21 inspection.  Active Active	Yes mes/Prairie Homes t the rear of the lot prior to e 5/11/22 inspection.  Yes  was reminded on 6/2/22.
Lot 119 Current Condition: Lot 125 Current Condition:	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was information and the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was information and the 4/26/22 inspection. Vinton22 LLC was information and the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was information and the silt fence at the rear of the silt fence is damaged. The silt fence is damaged. Gene Graves was informed and the silt fence is damaged. Individual Lot Fair Condition - Trademart fence in the rear of the lot inspector will monitor for resilt fence should be cleaned.	of the lot should be tree of the lot should be cleared to complete by Lot 114 LLC began excavation of the lot should be cleared to complete by Lot 12/2/22 in the lot should be cleared to complete by 6/1 Lot 119 Lot 119 Let 119 Let 125 was installed along the read to complete by 2/15/2 Lot 132 K Homes began construption to the 3/29/22 inspermoval.	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021 In the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile and out.  5/22.  1 inspection. 9/28/2021 Inorth side of Lot 125 prior to the least inspection.	Active inspection. Vinton Ho ed out the silt fence ar et on the lot prior to the  Removed  Active ne 9/28/21 inspection.  Dection. Gene Graves  Active 9/22 inspection. Trace in the ROW during the	Yes mes/Prairie Homes t the rear of the lot prior to e 5/11/22 inspection.  Yes  was reminded on 6/2/22.  Yes lemark Homes installed silt
Lot 119 Current Condition: Lot 125 Current Condition: Lot 125 Lot 132	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was information and the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was information and the 4/26/22 inspection. Vinton22 LLC was information and the silt fence at the rear of the 4/26/22 inspection. Vinton22 LLC was information and the silt fence at the rear of the silt fence is damaged. The silt fence is damaged. Gene Graves was informed and the silt fence is damaged. Individual Lot Fair Condition - Trademart fence in the rear of the lot inspector will monitor for resilt fence should be cleaned.	of the lot should be tree of the lot should be cleared to complete by Lot 114 LLC began excavation of the lot should be cleared to complete by Lot 12/2/22 in the lot should be cleared to complete by 6/1 Lot 119 Lot 119 Let 119 Let 125 was installed along the read to complete by 2/15/2 Lot 132 K Homes began construption to the 3/29/22 inspermoval.	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021 In the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile led out.  5/22.  1 inspection. 9/28/2021 Inorth side of Lot 125 prior to the least inspection. 3/29/2022 Ction on the lot prior to the 3/2 ection. Dirt piles were noticed	Active inspection. Vinton Ho ed out the silt fence ar et on the lot prior to the  Removed  Active ne 9/28/21 inspection.  Dection. Gene Graves  Active 9/22 inspection. Trace in the ROW during the	Yes mes/Prairie Homes t the rear of the lot prior to e 5/11/22 inspection.  Yes  was reminded on 6/2/22.  Yes lemark Homes installed silt
Lot 119 Current Condition: Lot 125 Current Condition:  Lot 132 Current Condition:	1.) Silt fence at the rear of 2.) Silt fence at the rear of 2.) Vinton22 LLC was information of the 4/26/22 inspection. Vinton22 Linstalled perimeter silt fence the 4/26/22 inspection. Vinton22 LLC was information of the 4/26/22 inspection. Vinton22 LLC	of the lot should be tree of the lot should be cleared to complete by Lot 114  LLC began excavation of the lot should be cleared to complete by Lot 12/2/22 in the lot should be cleared to complete by 6/1  Lot 119  Lot 119  Lot 125  was installed along the removed do to complete by 2/15/2  Lot 132  k Homes began construption to the 3/29/22 insperioval.  Led out and repaired.  Formed to complete by 4/15/2  Lot 133	nched in or the lot should be aned out.  6/15/22. 6/15/22. 12/14/2021 In the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile led out.  5/22.  1 inspection. 9/28/2021 Inorth side of Lot 125 prior to the least inspection. 3/29/2022 Ction on the lot prior to the 3/2 ection. Dirt piles were noticed	Active inspection. Vinton Ho ed out the silt fence are to on the lot prior to the  Removed  Active ne 9/28/21 inspection.  Active 9/22 inspection. Trace in the ROW during the spection.  Removed	Yes mes/Prairie Homes t the rear of the lot prior to e 5/11/22 inspection.  Yes  was reminded on 6/2/22.  Yes lemark Homes installed silt

Current Condition:	during the 4/26/22 inspection	n. Belt Construction re	ated the lot prior to the 4/26/22 moved the dirt piles from the nd rear of the lot prior to the	ROW prior to the 6/1/2	
	Silt fence should be cleaned	ed out at the rear of t	he lot.		
	Belt Construction Co. Inc.	was informed to con	nplete by 6/15/22.		
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
Current Condition:		•	26/22 inspection. Dirt piles we The lot is relatively flat, no B		•
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	No
Current Condition:			rior to the 6/1/22 inspection. It is moval and the installation of		in the ROW during the
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/10 7/31/21 inspection, the inspe available. The area around regarding any necessary mo	/21 inspection. A new ector has inquired about the basin was seeded additional as of the 9	led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	structure was observer and will update who 21 inspection. No res working effectively, t	ed in the basin during the en more information is ponse has been received he inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned ou inspection. An unidentified of structure was observed in the and will update when more in of the 9/28/21 inspection.	It during the 6/29/21 in contractor cleaned out the basin during the 7/3 information is available the riser is working effe	ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector be. No response has been receptively, the inspector will more	ng dewatered into silt to inspection. A new tent has inquired about the eived regarding any ne	fence during 6/29/21 mporary water quality riser e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole prior cleaned out during the 6/15/ quality riser structure was of the engineer and will update the 8/25/21 inspection. No r The riser is working effective	to the 9/2/20 inspection to the 9/2/20 inspection. Basin of the basin of the basin of the when more information esponse has been receively, the inspector will not the section of the section will not the section of th		ely. The basin was in e 6/22/21 inspection. A he inspector has inqui bund the basin was se any modifications as of	the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection.
SB 4 (Pond 2)  Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No The Leading State of the Sta
	site informed the inspector the will monitor dewatering procuring the 7/31/21 inspection information is available. The	hat he had not caught edures on other basin n, the inspector has in e area around the basi	spection. The basin had bee his employee in time to tell his s. A new temporary water qu quired about the change with n was seeded and matted pri ons as of the 9/28/21 inspections.	m to dewater through ality riser structure wa the engineer and will or to the 8/25/21 inspe	a BMP, the E&A inspector is observed in the basin update when more ection. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/20 7/31/21 inspection, the inspeavailable. The area around	/21 inspection. A new ector has inquired abo the basin was seeded	ed prior to the 1/3/20 inspectice temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	structure was observer and will update who 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		T
SF 2 Current Condition:	Silt fence Removed - Commercial See	See SWPPP	 fence prior to the 4/15/20 insp	Removed pection	l
SF 3	Silt fence	See SWPPP	.550 prior to the 4/10/20 IIIS	Removed	
Current Condition:	Removed - Commercial See associated with Lot 64.		fence prior to the 4/15/20 insp		g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	behind SB 4 was removed for Graves repaired the silt fenomestern drainage prior to the Additional silt fence was obsappear to be part of Bridgep inspection, due to vegetation silt fence behind lot 131 was and repaired the silt fence and 1.) The silt fence needs to be 2.) The silt fence needs to be	or landscaping prior to the on Lot 85 prior to the e 3/1/21 inspection, re- terved on 3/30/21 alor ort, the inspector will re- in in the area repair will be removed prior to the diacent to SB 5 prior to the cleaned out northwe- e patched in one locat	st of SB 3.	stallation is not necessit fence was removed this time due to active to the Culvert, the roadserved adjacent to Stime, the inspector will aves removed the silt	sary at this time. Gene on the south end of the e homebuilding in the area. adway project does not 6B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
	2.) Gene Graves was inform 6/2/22.	ed to complete by 2/1	5/22. Not done as of the last	inspection. Gene Grav	ves was reminded on

		0 014/000			
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	pection.	•
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so		of the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection		1
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		<u> </u>
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
		See SWPPP	Terice prior to the 4/15/20 insp	Removed	
SF 11	Silt fence		f		
Current Condition:			fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp	pection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as o	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
	inspection.			during croantout or the	5 Baoin phon to the 17 10,21
SW 1	Straw Wattles	See SWPPP	1	Removed	
					4 :
Current Condition:			temporary stabilization of the		inspection.
SW 2	Straw Wattles	See SWPPP		Removed	1
					1 inspection.
Current Condition:	Removed - The wattles ar				
	Straw Wattles Fair Condition - Commerce 4/15/20 inspection.	See SWPPP sial Seeding installed stra	4/15/2020  4/15/2020  aw wattles above the curb inle	Active ts adjacent to the con	Yes crete washout prior to the
Current Condition: SW 3	Straw Wattles Fair Condition - Commerce 4/15/20 inspection.  The western wattles shou Gene Graves was informed	See SWPPP cial Seeding installed stra  Id be cleaned out/repaire and to complete by 3/8/21.	4/15/2020 aw wattles above the curb inle	Active ts adjacent to the con could be extended to Le	Yes ocrete washout prior to the ot 58
Current Condition: SW 3	Straw Wattles Fair Condition - Commerce 4/15/20 inspection. The western wattles shou	See SWPPP  ial Seeding installed stra  Id be cleaned out/repaire  ed to complete by 3/8/21  11/22, 6/2/22	4/15/2020 aw wattles above the curb inle	Active ts adjacent to the con could be extended to Le	Yes ocrete washout prior to the ot 58
Current Condition: SW 3	Straw Wattles Fair Condition - Commerce 4/15/20 inspection.  The western wattles shou Gene Graves was informed	See SWPPP  ial Seeding installed stra  Id be cleaned out/repaire  ed to complete by 3/8/21.  11/22, 6/2/22  Internal/S 132nd and	aw wattles above the curb inle ed or replaced and wattles sho . Not done as of the last inspe	Active ts adjacent to the con could be extended to Le	Yes ocrete washout prior to the ot 58
Current Condition: SW 3	Straw Wattles Fair Condition - Commerce 4/15/20 inspection.  The western wattles shou Gene Graves was informed	See SWPPP  ial Seeding installed stra  Id be cleaned out/repaire  ed to complete by 3/8/21  11/22, 6/2/22	4/15/2020 aw wattles above the curb inle	Active ts adjacent to the con could be extended to Le	Yes ocrete washout prior to the ot 58
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