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



achary A. Jilek, CPESC, CISEC nvironmental Services Dept. Manager				Engineering Answers		
		E&A- P2005.030.000				
	Lot	t 195 P2005.030.024 (Rep	lat 6)			
Inspector: Ethan Anderson					Stage	
	The Heritage			1 and 3		
Project Name:		NER110495 6/8/2024				
For Week Ending:						
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				68007	
,			,,			
Condina.	The Heritage	Lot 195/Replat 6			_	
Grading:	100%				_	
Sanitary Sewer:	100%				_	
Storm Sewer:	100%				+	
Paving:	100%					
Seeding:	100%	35%			_	
Utilities:	100%				+	
Overall Development:	98%	45%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
	0.0411				Week	
Sunday:	0.34"				7:35 PM - 12:00 AM	
Monday:	0.03"					
Tuesday:	0.00"	5/14/2024 & 5/14/2024	Sunny 75/50	11:35 AM		
Wednesday:	0.42"				4:15 PM - 4:55 PI	
Thursday:	0.00"	5/16/2024	Sunny 77/52	9:15 AM		
Friday:	0.00"					
Saturday:	0.00"					
					Week	
Sunday:	0.19"					
Monday:	1.16"				8:30 PM - 12:00 AM	
Tuesday:	3.29"	5/21/2024 & 5/21/2024	Cloudy 69 / 54	12:15 PM	4:00 AM - 2:00 PM	
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.46"	5/24/2024	Sunny 69/49	8:25 AM	2:30 AM - 5:00 AM	
Saturday:	0.00"					
Own days	0.000				Week	
Sunday:	0.00"					
Monday:	0.00"		0 70/74			
Tuesday:	0.00"	5/28/2024	Sunny 76/54	12:35 PM		
Wednesday:	0.00"				 	
Thursday:	0.82"	T/0.1/0.00 1			15:55 - 18:55	
Friday:	0.00"	5/31/2024	Cloudy 71/60	11:05 AM		
Saturday:	0.00"				Wook	
Sunday:	0.61"				6:55 AM - 8:55 AM	
	0.04"	6/3/2024	Sunny 81/63	12:35 PM	0.00 AIN - 0.00 AIN	
Monday: Tuesday:	0.00"	6/4/2024	Sunny 81/63 Sunny 80/61	12:35 PM 11:05 AM		
Wednesday:	0.00"	UPIZUZY	- Cumiy Coro r	I I TOO AIVI		
Thursday:	0.00"				+	
Friday:	0.00"			+	+	
Saturday:	0.01"				+	
					Week	
Sunday:	N/A					
Monday:	N/A				1	
Tuesday:	N/A				1	
Wednesday:	N/A				+	
Thursday:	N/A				1	
Friday:	N/A			+	+	
			i .	i	1	

A complaint was received from a homeowner on 5/23/24 about sediment leaving the site and entering their lot. Marque

Custom Builders was informed to repair the silt fence and clean and remove all sediment on the adjacent lot on 5/23/24.

A complaint was received from a homeowner on 5/31/24 about sediment leaving the site and entering their lot. Marque Custom Builders was informed to repair the silt fence and clean and remove all sediment on the adjacent lot on 5/31/24.

Complaints:

Construction Sequencing:

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

Entire site, grading completed 7/2006 and site seeded 9/5/2006. Grading began on old school site east of Stargrass Road (11/9/2017). Grading activity on site idle (9/9/2020). Storm and sewer installation began in replat 6 (9/27/2021). Street paving in replat 6 (4/12/2022). Street paving in Rainwood Road (8/9/2022).

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

Entire site, grading completed 7/2006 and site seeded 9/5/2006. Grading began on old school site east of Stargrass Road (11/9/2017). Grading activity on site idle (9/9/2020). Storm and sewer installation began in replat 6 (9/27/2021). Street paving in replat 6 (4/12/2022). Street paving in Rainwood Road (8/9/2022).

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

Wetlands Mitigation Seeding (5/31/2006), Slopes Seeded/Matted (8/30/2006), Temp. Seeded (9/5/2006), Re-Seeded 5/21/2007, Re-Seeded ROW on 9/5/2007 & 11/14/2007, Erosion seeded in various areas (4/2009), Old Basin 5 was seeded and matted (5/2/2012). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/2016). Area surrounding SB#4 has been seeded (5/22/2018). Stub road at the end of N 149th Street seeded and matted (9/8/2020). Replat 6 was temp seeded (8/9/2021). Rainwood Road ROW and Basin seeded/matted (9/12/2022). Erosion matting was installed along side the riprap under Rainwood road and IP5 (4/17/2023). The entire site was seeded (6/20/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No. See BMP Section

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

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) Site was active for home building during the most recent inspection. The Rainwood Road project was inactive during the most recent inspection.
- 2.) SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) The low-lying area at the southeast end of Rainwood Road in Outlot G has a large section that is being eroded and undermining the matting. E&A Inspector informed the SID Department and E&A engineers to repair, seed and re-matt the slope by 4/17/2023. E&A inspector will update the report when more information is known. Not done as of last inspection.
- 3.) A complaint was received from a homeowner on 5/23/24 about sediment leaving the site and entering their lot. Marque Custom Builders was informed to repair the silt fence and clean and removed all sediment on the adjacent lot on 5/23/24 and 5/31/24.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		Intersection of Rosewood and				
CE 1	Construction Entrance	Rainwood Road		Removed		
Current Condition:	Removed - A construction en	Removed - A construction entrance is no longer necessary due to paving prior to the inspection on 8/8/23.				
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young clea	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.				
CW 2	Concrete Washout	Rainwood Road		Removed		
Current Condition:	Removed - An unknown contractor removed the concrete washout prior to the 5/1/24 inspection.					
		Rosewater Prky and Chicory				
IF 1	Inlet Filter	St.		Removed		
Current Condition:	Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.					
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.					
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.					

		The perimeter of the newly			
SF 9 Current Condition:	Silt Fence	graded area ding fixed all silt fence on site pri	or to the inspection on 9/27	Removed	ut of Replat 6 SF 1 and
- Current Containon.	SF 2.	South of Wild Indigo St and	1	721. OF 3 13 110W pa	T T T T T T T T T T T T T T T T T T T
SB 3	Sediment Basin	Prairie Star St.		Removed	
Current Condition:	Removed - The basin was cl	osed prior to the 8/24/16 inspect	ion.	L	
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:		Roth Enterprise cleaned off the		spection. Dustin Ro	th removed southern
	riser and removed dirt to rest	ore drainage prior to inspection of	on //2/18.		
		Rosewater Pkwy and North			
SB 5 Current Condition:	Sediment Basin	H.W.S Cleveland Blvd osed prior to the 8/24/16 inspect	ion	Removed	
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:		es cleaned the street in front of L			
	street in front of Lot 22 prior t	o the 3/14/22 inspection. Minino prior to the 6/7/22 inspection. Replat 6			
CE 1	Construction Entrance	Southwest corner		Removed	
Current Condition:		ved the construction entrance pr	ior to the inspection on 8/2		
CE 2	Construction Entrance	Northeast corner	5/27/2021	Active	No
Current Condition:	Good Condition - 85% effecti	ve - Mark Hopkins installed a co	nstruction entrance prior to	the inspection on 5	/24/22.
CW 1	Concrete Washout	On site	8/10/2023	Pending	Yes
Current Condition:	Landmark Homes and Marqu	ne installed when site is active for the Custom Builders was informer 19/23, 11/9/23, 1/2/24, 4/9/24, 5/2	d to complete by 8/15/23. N	lot done as of last i	nspection. Landmark
Current Condition:	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch	ue Custom Builders was informed 9/23, 11/9/23, 1/2/24, 4/9/24, 5/2 South of SB 4	d to complete by 8/15/23. N	Removed	nspection. Landmark
Current Condition: D 1 Current Condition:	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer	ue Custom Builders was informed 9/23, 11/9/23, 1/2/24, 4/9/24, 5/2 South of SB 4 noved the diversion during pavir	d to complete by 8/15/23. N 23/24 g prior to the 5/17/22 inspe	Removed ection.	
D 1 Current Condition: EM 1 - 2	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting	ue Custom Builders was informer 9/23, 11/9/23, 1/2/24, 4/9/24, 5/ 2 South of SB 4 noved the diversion during pavir See Rainwood Rd SWPPP Map	d to complete by 8/15/23. N 23/24 ng prior to the 5/17/22 inspe 9/12/2022	Removed ection.	No
D 1 Current Condition: EM 1 - 2 Current Condition:	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22.	South of SB 4 moved the diversion during pavir See Rainwood Rd SWPPP Map g seeded and matted the ROW	d to complete by 8/15/23. N 23/24 ng prior to the 5/17/22 inspe 9/12/2022	Removed ection. Active	No
D 1 Current Condition: EM 1 - 2 Current Condition: FT 1	A concrete washout should be Landmark Homes and Marque Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank	sue Custom Builders was informed 9/23, 11/9/23, 11/2/24, 4/9/24, 5/2 South of SB 4 noved the diversion during pavir See Rainwood Rd SWPPP Map ng seeded and matted the ROW On site	d to complete by 8/15/23. N 23/24 Ing prior to the 5/17/22 insper 9/12/2022 of Rainwood Road and the	Removed ection. Active basin to the south	No of Rainwood prior to the
D 1 Current Condition: EM 1 - 2 Current Condition:	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the	sue Custom Builders was informed 9/23, 11/9/23, 11/2/24, 4/9/24, 5/2 South of SB 4 moved the diversion during pavir See Rainwood Rd SWPPP Map ng seeded and matted the ROW On site e fuel tank on site prior to the ins	d to complete by 8/15/23. No. 13/24 In grior to the 5/17/22 inspection on 11/22/21. JBG received to complete by 8/15/23. No. 13/24	Removed sction. Active basin to the south Removed emoved the fuel tar	No of Rainwood prior to the
D 1 Current Condition: EM 1 - 2 Current Condition: FT 1	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the	See Rainwood Rd On site Fuel tank on site prior to the insp rk Hopkins placed a double-wall See Rainwood Rd SWPPP Map On site Fuel tank on site prior to the insp rk Hopkins placed a double-wall See Rainwood Rd	d to complete by 8/15/23. No. 13/24 In grior to the 5/17/22 inspection on 11/22/21. JBG received to complete by 8/15/23. No. 13/24	Removed sction. Active basin to the south Removed emoved the fuel tar	No of Rainwood prior to the
D 1 Current Condition: EM 1 - 2 Current Condition: FT 1 Current Condition:	A concrete washout should be Landmark Homes and Marque Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on 12/6/21. Mark Inlet Protection	Pue Custom Builders was informer 9/23, 11/9/23, 1/2/24, 4/9/24, 5/2 South of SB 4 Moved the diversion during pavir See Rainwood Rd SWPPP Map	d to complete by 8/15/23. No 23/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG reed fuel tank on site prior to 8/9/2022	Removed ection. Active basin to the south Removed emoved the fuel tar the inspection on 9 Active	No of Rainwood prior to the lik from the site prior to (26/22.
D 1 Current Condition: EM 1 - 2 Current Condition: FT 1 Current Condition:	A concrete washout should be Landmark Homes and Marque Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins remended and Polymore Erosion Control Matting Good Condition - Bluffs Paving inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on 12/6/21. Mark Inlet Protection Good Condition - Commercial	Pue Custom Builders was informer 9/23, 11/9/23, 1/2/24, 4/9/24, 5/2 South of SB 4 Moved the diversion during pavir See Rainwood Rd SWPPP Map	d to complete by 8/15/23. No 23/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG reed fuel tank on site prior to 8/9/2022	Removed ection. Active basin to the south Removed emoved the fuel tar the inspection on 9 Active	No of Rainwood prior to the lik from the site prior to (26/22.
Current Condition: D 1 Current Condition: EM 1 - 2 Current Condition: FT 1 Current Condition: IP 1 - 2 Current Condition:	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on 12/6/21. Mallel Protection Good Condition - Commercial inlet filter prior to the inspection Good Condition - Commercial Condition - Co	Super Custom Builders was informed 19/23, 11/9/23, 11/9/24, 4/9/24, 5/2 South of SB 4 The see Rainwood Rd SWPPP Map and Seeded and matted the ROW On site and the seeded and matted the ROW of the seeded and matted the ROW Super Seeded and matted the ROW On site and the seeded and matted the ROW on site and seeded and matted the ROW Super Seeded and matted the ROW on site and seeded and matted the ROW on site and seeded and s	of to complete by 8/15/23. No. 13/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG received fuel tank on site prior to 8/9/2022 In prior to the inspection on 4/3/2023 In prior to the inspection on on prior to the inspection on on prior to the inspection on on prior to the inspection on the inspection of the inspection on the inspection of the inspection of the inspection of the inspection of the	Removed exciton. Active basin to the south Removed emoved the fuel tar the inspection on 9 Active 6/20/23. Commerce Active 6/20/23. Commerce	No of Rainwood prior to the lk from the site prior to /26/22. No ital Seeding cleaned the No ital Seeding cleaned the
Current Condition: D 1 Current Condition: EM 1 - 2 Current Condition: FT 1 Current Condition: IP 1 - 2 Current Condition: IP 3 - 4	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on 12/6/21. Mallel Protection Good Condition - Commercial inlet filter prior to the inspection Good Condition - Commercial Condition - Co	Je Custom Builders was informed 19/23, 11/9/23, 11/9/23, 11/9/24, 4/9/24, 5/2 South of SB 4 Innoved the diversion during pavir See Rainwood Rd SWPPP Map In Seeded and matted the ROW On site In fuel tank on site prior to the insight of the prior to the prior	of to complete by 8/15/23. No. 13/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG received fuel tank on site prior to 8/9/2022 In prior to the inspection on 4/3/2023 In prior to the inspection on on prior to the inspection on on prior to the inspection on on prior to the inspection on the inspection of the inspection on the inspection of the inspection of the inspection of the inspection of the	Removed exciton. Active basin to the south Removed emoved the fuel tar the inspection on 9 Active 6/20/23. Commerce Active 6/20/23. Commerce	No of Rainwood prior to the lk from the site prior to /26/22. No ital Seeding cleaned the No ital Seeding cleaned the
Current Condition: D 1 Current Condition: EM 1 - 2 Current Condition: IP 1 - 2 Current Condition: IP 3 - 4 Current Condition:	A concrete washout should be Landmark Homes and Marque Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on 12/6/21. Mark Inlet Protection Good Condition - Commercial inlet filter prior to the inspection inlets prior to the inspection of Good Condition - Commercial inlets prior to the inspection of Inlet Protection Fair Condition - Commercial	De Custom Builders was informer 9/23, 11/9/23, 1/2/24, 4/9/24, 5/2 South of SB 4 moved the diversion during pavir See Rainwood Rd SWPPP Map ng seeded and matted the ROW On site In fuel tank on site prior to the inspirk Hopkins placed a double-wall See Rainwood Rd SWPPP Map In Seeding installed inlet protection on 2/20/24. Along Hibbs st In Seeding installed inlet protection on 10/17/23. Commercial Seeding in 10/17/23.	of to complete by 8/15/23. No. 13/12/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG report of the inspection on 11/22/22 In prior to the inspection on 11/22/23	Removed exciton. Active Explain to the south Removed emoved the fuel tar the inspection on 9 Active 6/20/23. Commercial for to the inspection of the in	No of Rainwood prior to the lak from the site prior to //26/22. No lial Seeding cleaned the No lial Seeding cleaned the on 2/20/24. Yes al Seeding cleaned the
Current Condition: D 1 Current Condition: EM 1 - 2 Current Condition: IP 1 - 2 Current Condition: IP 3 - 4 Current Condition: IP 5	A concrete washout should be Landmark Homes and Marque Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on 12/6/21. Mark Inlet Protection Good Condition - Commercial inlet filter prior to the inspection inlets prior to the inspection of Good Condition - Commercial inlets prior to the inspection of Inlet Protection Fair Condition - Commercial	see Custom Builders was informed 19/23, 11/9/23, 11/2/24, 4/9/24, 5/2 South of SB 4 The see Rainwood Rd SWPPP Map The seeding installed inlet protection on 2/20/24. Along Hibbs st Seeding installed inlet protection on 10/17/23. Commercial Seeding installed inlet protection on 10/17/23.	of to complete by 8/15/23. No. 13/12/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG report of the inspection on 11/22/22 In prior to the inspection on 11/22/23	Removed exciton. Active Explain to the south Removed emoved the fuel tar the inspection on 9 Active 6/20/23. Commercial for to the inspection of the in	No of Rainwood prior to the lak from the site prior to //26/22. No lial Seeding cleaned the No lial Seeding cleaned the on 2/20/24. Yes al Seeding cleaned the
Current Condition: D 1 Current Condition: EM 1 - 2 Current Condition: IP 1 - 2 Current Condition: IP 3 - 4 Current Condition: IP 5	A concrete washout should be Landmark Homes and Marqu Homes was reminded on 9/1 Diversion Ditch Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavir inspection on 9/12/22. Fuel Tank Removed - JBG installed the the inspection on12/6/21. Ma Inlet Protection Good Condition - Commercial inlet filter prior to the inspection of Inlet Protection Good Condition - Commercial inlets prior to the inspection of Inlet Protection Fair Condition - Commercial inlets prior to the inspection of Inlet Protection	see Custom Builders was informed 19/23, 11/9/23, 11/2/24, 4/9/24, 5/2 South of SB 4 The see Rainwood Rd SWPPP Map The seeding installed inlet protection on 2/20/24. Along Hibbs st Seeding installed inlet protection on 10/17/23. Commercial Seeding installed inlet protection on 10/17/23.	of to complete by 8/15/23. No. 23/24 Ing prior to the 5/17/22 inspection on 11/22/21. JBG received fuel tank on site prior to 8/9/2022 In prior to the inspection on g cleaned the inlet filter prior to the inspection on g cleaned the inlet filter prior to the inspection on g cleaned the inlet filter prior g cleaned the inlet filter g cleaned the inlet filter g cleaned the inlet filter g cleaned the inlet g cleaned the cleaned g cleaned the cleaned g cleaned the cleaned g cleaned	Removed ection. Active be basin to the south Removed emoved the fuel tar the inspection on 9 Active 6/20/23. Commercor to the inspection of the inspect	No of Rainwood prior to the lak from the site prior to //26/22. No lial Seeding cleaned the No lial Seeding cleaned the on 2/20/24. Yes al Seeding cleaned the

Current Condition: Fair Condition - Landmark Homes installed a silt fence at the rear corner of the lot prior to the inspection on 4/9/24. Lift piles were observed in the ROW during the inspection on 4/9/24. Dirt piles were observed in the ROW during the inspection on 4/9/24.						
	4/9/24. E&A inspector will monitor for removal of dirt piles.					
	1.) Wattles should be installed at front of the lot.					
		should be cleaned out and repa	aired.			
	•					
	,	1.) Landmark Homes was informed to complete by 4/16/24. Not done as of last inspection. Landmark Homes was reminded or				
	5/23/24.	ormed to complete by 5/7/24. No	ot done as of last inspection	Landmark Home	s was reminded o	
	5/23/24.	simod to complete by 0/1/21: No	or done do or idor inopositor	. Lanamark Home	o wao rominada d	
Lot 11	Individual Lot	Lot 11		Removed		
Current Condition:		s sodded the lot prior to the insp				
Lot 12	Individual Lot	Lot 12	7/11/2023	Pending	Yes	
Current Condition:		Pending - Marque Custom Builders was excavating the lot prior to the inspection on 7/11/23. Marque Custom Builders cleaned a removed the concrete waste prior to the inspection on 10/17/23. Marque Custom Builders scraped the streets prior to the inspection 1/16/24.				
	Wattles should be installed or					
		informed to complete by 4/16/24	I. Not done as of last inspe	ction. Marque Cust	tom Homes was	
Lot 24	reminded on 5/23/24. Individual Lot	Lot 24	8/22/2023	Pending	Yes	
Current Condition:		uilders was excavating the lot pri				
		on 1/16/24. Marque Custom Bu				
	Custom Builders removed the	e dirt piles prior to the inspection	on 3/12/24.			
	Wattles should be installed or	lot coddod/stabilizad				
	Wattles should be installed of	iot souded/stabilized.				
	Marque Custom Homes was	informed to complete by 4/16/24	I. Not done as of last inspe	ction. <mark>Marque Cus</mark> t	tom Homes was	
1.105	reminded on 5/23/24.	1.105	I			
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition: PT 01		s sodded the lot prior to the insp	ection on 4/23/24.	Damassad	<u> </u>	
Current Condition:	Portable Toilet	Adjacent to CE 2 noved the portable toilet prior to	the 2/14/22 increation	Removed		
PT X	Portable Toilet	On Site	2/6/2023	Active	No	
Current Condition:		noved the portable toilet prior to		Active	NO	
RR 1	Riprap	See Rainwood Rd	8/9/2022	Active	No	
		SWPPP Map				
Current Condition:		pe installed at the east end of Ra			1	
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No	
Current Condition:		tractor installed riprap at the out				
RR 3 Current Condition:	Riprap Cood Condition Storm Con	F5 tractor installed riprap at the inle	4/17/2023	Active	No	
SF 1	Silt Fence	East edge of site	5/27/2021	Active	Yes	
Current Condition:		•				
	Fair Condition - Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west alon the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the inspection on 12/6/21. Mark Hopkins					
	reinstalled the silt fence where removed on the western side of SB 4 prior to the inspection on 9/26/22. Due to paving as of the					
	reinstalled the silt fence when	e removed on the western side of	of SB 4 prior to the inspecti	on on 9/26/22. Due	to paving as of the	
	reinstalled the silt fence when 3/20/23 inspection, silt fence	e removed on the western side or reinstallation along the drainage	of SB 4 prior to the inspection of SB 4 prior to the inspectio	on on 9/26/22. Due ended. An unknowr	to paving as of the contractor installe	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23	of SB 4 prior to the inspection of SB 4 prior to the inspectio	on on 9/26/22. Due ended. An unknowr aired the silt fence p	to paving as of the contractor installed prior to the inspection	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 g repaired the silt fence prior to the	of SB 4 prior to the inspecti- ditch is no longer recommond. Commercial Seeding rep the inspection on 10/24/23.	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed	to paving as of the contractor installe prior to the inspecti the remaining silt fo	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si	e removed on the western side of reinstallation along the drainage orior to the inspection on 5/23/23 grepaired the silt fence prior to to to the inspection on 10/31/23. E& It fence during the inspection on	of SB 4 prior to the inspecti- ditch is no longer recomm. 3. Commercial Seeding rep he inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector rep	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in	to paving as of the contractor installed prior to the inspecti the remaining silt for aspection on 11/13.	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E&	of SB 4 prior to the inspecti- ditch is no longer recomm. 3. Commercial Seeding rep he inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector rep	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in	to paving as of the contractor installed prior to the inspecti the remaining silt for aspection on 11/13.	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep	e removed on the western side of reinstallation along the drainage orior to the inspection on 5/23/2: grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the in	of SB 4 prior to the inspection ditch is no longer recommondate. Seeding repute inspection on 10/24/23. A inspector repaired the sill 12/5/23. E&A inspector repaired the sill 12/5/23.	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in	to paving as of the contractor installed prior to the inspecti the remaining silt for aspection on 11/13.	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep	e removed on the western side of reinstallation along the drainage orior to the inspection on 5/23/23 grepaired the silt fence prior to to to the inspection on 10/31/23. E& It fence during the inspection on	of SB 4 prior to the inspection ditch is no longer recommondate. Seeding repute inspection on 10/24/23. A inspector repaired the sill 12/5/23. E&A inspector repaired the sill 12/5/23.	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in	to paving as of the contractor installed prior to the inspecti the remaining silt for aspection on 11/13.	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was	e removed on the western side of reinstallation along the drainage orior to the inspection on 5/23/2: grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the in	of SB 4 prior to the inspection ditch is no longer recomming. 3. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the silon 12/5/23. E&A inspector repaired the silon on 3/19/24.	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in paired the silt fence	to paving as of the contractor installe orior to the inspect the remaining silt f ispection on 11/13, during the inspect	
	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local	of SB 4 prior to the inspection ditch is no longer recomming. 3. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the silon 12/5/23. E&A inspector repaired the silon on 3/19/24.	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in paired the silt fence	to paving as of the contractor installe orior to the inspect the remaining silt f ispection on 11/13, during the inspect	
SF 2	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep. Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24.	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local	of SB 4 prior to the inspection ditch is no longer recommons. Commercial Seeding rephe inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired precipies on 3/19/24. A inspector repaired the sil 12/5/23. B Not done as of last inspector seedings.	on on 9/26/22. Due ended. An unknowr aired the silt fence p Tim Geis removed t fence during the in paired the silt fence	to paving as of the contractor installe orior to the inspect the remaining silt f ispection on 11/13, during the inspect	
SF 2 Current Condition:	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24.	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/2: g repaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection of the silt fence prior to the silt fe	of SB 4 prior to the inspection ditch is no longer recommons. Commercial Seeding rephe inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. B. Not done as of last inspection on 3/19/24.	on on 9/26/22. Due ended. An unknown aired the silt fence prim Geis removed to fence during the incoaired the silt fence obtained the silt fence obtained. Marque Cust Active	to paving as of the contractor installed for to the inspectitude the remaining silt for inspection on 11/13, during the inspection on Mo	
	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24 Southern Perimeter has installed the silt fence prior to the ding repaired parts of the silt fence prior to beding repaired parts of the silt fere	of SB 4 prior to the inspection of the inspection of the inspection on 10/24/23. A inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. E&A inspector repart on 3/19/24. Ations. I. Not done as of last inspection of 5/27/2021 The inspection on 5/27/21. The prior to the inspection of 5/27/21.	on on 9/26/22. Due ended. An unknowr aired the silt fence prime from the silt fence of the silt fence during the interest of the silt fence during the interest of the silt fence of the silt fe	to paving as of the contractor installed contractor installed corior to the inspect the remaining silt fit ispection on 11/13, during the inspect com Homes was No iously identified as n of the silt fence v	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24 Southern Perimeter has installed the silt fence prior to dding repaired parts of the silt feing regularly used as an access	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding repie inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. Attions. I. Not done as of last inspection of 5/27/2021 the inspection on 5/27/21. The prior to the inspection of point for the site near the prior to the site near the prior the site near t	on on 9/26/22. Due ended. An unknowr aired the silt fence prime from the silt fence of the silt fence during the interest of the silt fence during the interest of the silt fence of the silt fe	to paving as of the contractor installed contractor installed corior to the inspect the remaining silt fit ispection on 11/13, during the inspect com Homes was No iously identified as n of the silt fence v	
Current Condition:	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma	e removed on the western side of reinstallation along the drainage principal to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24 Southern Perimeter as installed the silt fence prior to beding repaired parts of the silt fering regularly used as an access ke recommendations as necess	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding repie inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. Attions. I. Not done as of last inspection of 5/27/2021 the inspection on 5/27/21. The prior to the inspection of point for the site near the prior to the site near the prior the site near t	on on 9/26/22. Due ended. An unknown aired the silt fence prime Geis removed to fence during the inpaired the silt fence of the silt fence	to paving as of the contractor installed contractor installed corior to the inspect the remaining silt fit ispection on 11/13, during the inspect com Homes was No iously identified as n of the silt fence v	
	reinstalled the silt fence when 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24 Southern Perimeter has installed the silt fence prior to dding repaired parts of the silt feing regularly used as an access	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding repie inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. Attions. I. Not done as of last inspection of 5/27/2021 the inspection on 5/27/21. The prior to the inspection of point for the site near the prior to the site near the prior the site near t	on on 9/26/22. Due ended. An unknowr aired the silt fence prime from the silt fence of the silt fence during the interest of the silt fence during the interest of the silt fence of the silt fe	to paving as of the contractor installe contractor installe corior to the inspectither remaining silt for spection on 11/13, during the inspection on the inspection on the inspection of the inspection of the silt fence with the contract of the silt fence with the silt fence with the contract of the silt fence with the contract of the silt fence with the contract of the silt fence with the silt fence	
Current Condition:	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23.E& It fence during the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection of the silt fence prior to the inspection of the silt fence prior to t	of SB 4 prior to the inspection ditch is no longer recomming. 3. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. A inspection on 3/19/24. Ations. B. Not done as of last inspection of 5/27/2021 The inspection on 5/27/21. The prior to the inspection of point for the site near the party.	on on 9/26/22. Due ended. An unknown aired the silt fence prime Geis removed to fence during the inpaired the silt fence of the silt fence	to paving as of the contractor installed contractor installed corior to the inspect the remaining silt fit ispection on 11/13, during the inspect com Homes was No iously identified as n of the silt fence v	
Current Condition: SF 01 - 05	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& lit fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24. Southern Perimeter and installed the silt fence prior to dding repaired parts of the silt fering regularly used as an access ke recommendations as necess. See Rainwood Rd SWPPP Map	of SB 4 prior to the inspection ditch is no longer recomming. 3. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. A inspection on 3/19/24. Ations. B. Not done as of last inspection of 5/27/2021 The inspection on 5/27/21. The prior to the inspection of point for the site near the party.	on on 9/26/22. Due ended. An unknown aired the silt fence prime Geis removed to fence during the inpaired the silt fence of the silt fence	to paving as of the contractor installed contractor installed corior to the inspect the remaining silt fit ispection on 11/13, during the inspect com Homes was No iously identified as n of the silt fence v	
Current Condition: SF 01 - 05 Current Condition:	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma Silt Fence Removed - Tim Geis remove Street Cleaning	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the informed to complete by 4/16/24. Southern Perimeter ans installed the silt fence prior to eding repaired parts of the silt fering regularly used as an access ke recommendations as necess. See Rainwood Rd SWPPP Map d the silt fence prior to the inspection of 5/2/22.	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. ations. I. Not done as of last inspector the inspection on 5/27/2021 the inspection on 5/27/21. Indee prior to the inspection of point for the site near the pary. Cition on 9/12/23. 3/6/2023	on on 9/26/22. Due ended. An unknown aired the silt fence prime from the control of the control	to paving as of the contractor installe contractor installe corior to the inspectithe remaining silt fitspection on 11/13. during the inspection on 10 mass and the correction on 10 mass and the correction on 1/9/24.	
Current Condition: SF 01 - 05 Current Condition: STR	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma Silt Fence Removed - Tim Geis remove Street Cleaning Fair Condition - Commercial	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to the the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24. Southern Perimeter and installed the silt fence prior to be ding repaired parts of the silt fering regularly used as an access ke recommendations as necess. See Rainwood Rd SWPP Map d the silt fence prior to the inspection of the silt fence prior to the inspection.	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. ations. I. Not done as of last inspector the inspection on 5/27/2021 the inspection on 5/27/21. Indee prior to the inspection of point for the site near the pary. Cition on 9/12/23. 3/6/2023	on on 9/26/22. Due ended. An unknown aired the silt fence prime from the control of the control	to paving as of the contractor installe contractor installe corior to the inspectithe remaining silt fitspection on 11/13. during the inspection on 10 mass and the correction on 10 mass and the correction on 1/9/24.	
Current Condition: SF 01 - 05 Current Condition: STR	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma Silt Fence Removed - Tim Geis remove Street Cleaning	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to the the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24. Southern Perimeter and installed the silt fence prior to be ding repaired parts of the silt fering regularly used as an access ke recommendations as necess. See Rainwood Rd SWPP Map d the silt fence prior to the inspection of the silt fence prior to the inspection.	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. ations. I. Not done as of last inspector the inspection on 5/27/2021 the inspection on 5/27/21. Indee prior to the inspection of point for the site near the pary. Cition on 9/12/23. 3/6/2023	on on 9/26/22. Due ended. An unknown aired the silt fence prime from the control of the control	to paving as of the contractor installe contractor installe corior to the inspectithe remaining silt fitspection on 11/13. during the inspection on 10 mass and the correction on 10 mass and the correction on 1/9/24.	
Current Condition: SF 01 - 05 Current Condition: STR	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial See removed in an area that is be inspector will monitor and ma Silt Fence Removed - Tim Geis remove Street Cleaning Fair Condition - Commercial Streets should be cleaned.	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to the the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24. Southern Perimeter and installed the silt fence prior to be ding repaired parts of the silt fering regularly used as an access ke recommendations as necess. See Rainwood Rd SWPP Map d the silt fence prior to the inspection of the silt fence prior to the inspection.	of SB 4 prior to the inspection ditch is no longer recommercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. Attions. Not done as of last inspectors. 5/27/2021 The inspection on 5/27/21. The prior to the inspection on point for the site near the party. Ction on 9/12/23. 3/6/2023 To to the inspection on 6/27/21.	on on 9/26/22. Due ended. An unknown aired the silt fence prime from the prime from the silt fence during the interest of the silt fence during the interest of the silt fence during the silt fence was prevon 6/13/23. A section prior to the ins removed Active 23.	to paving as of the contractor installe contractor installe crior to the inspectithe remaining silt fitspection on 11/13. during the inspection on 10/13 during the inspection on 1/9/24.	
Current Condition: SF 01 - 05 Current Condition: STR Current Condition:	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial Secremoved in an area that is be inspector will monitor and ma Silt Fence Removed - Tim Geis remove Street Cleaning Fair Condition - Commercial Streets should be cleaned. Marque Custom Homes and	e removed on the western side of reinstallation along the drainage orior to the inspection on 5/23/23 or pepaired the silt fence prior to to the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection on aired the silt fence prior to the inspection of the silt fence prior to the inspection o	of SB 4 prior to the inspection ditch is no longer recommers. Commercial Seeding replace inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. A inspector on 3/19/24. A inspector respection on 3/19/24. A inspector respection on 3/19/24. A inspector respection on 3/19/24. A inspection on 3/19/24. A inspection on 5/27/2021 The inspection on 5/27/21. The prior to the inspection of point for the site near the party. Compared to the inspection on 6/27/21. The inspection on 9/12/23. The inspection on 9/12/23. The inspection on 9/12/23. The inspection on 6/27/21. The inspection on 9/12/23. The inspection on 6/27/21. The inspection on 9/12/23. The inspection on 9/12/23. The inspection on 6/27/21. The in	on on 9/26/22. Due ended. An unknown aired the silt fence prime from the control of the control	to paving as of the contractor installe or contractor in the remaining silt for inspection on 11/13, during the inspection on Homes was No iously identified as n of the silt fence we pection on 1/9/24. Yes Value of the silt fence we pection on 1/9/24.	
Current Condition: SF 01 - 05 Current Condition: STR	reinstalled the silt fence wher 3/20/23 inspection, silt fence where the SF was damaged 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si on 1/2/24. E&A inspector rep Silt fence should be repaired Marque Custom Homes was reminded on 5/23/24. Silt Fence Good Condition - Mark Hopki part of SF 1. Commercial Seremoved in an area that is be inspector will monitor and ma Silt Fence Removed - Tim Geis remove Street Cleaning Fair Condition - Commercial Streets should be cleaned. Marque Custom Homes and	e removed on the western side of reinstallation along the drainage prior to the inspection on 5/23/23 grepaired the silt fence prior to the the inspection on 10/31/23. E& It fence during the inspection on aired the silt fence prior to the in and cleaned out in multiple local informed to complete by 4/16/24. Southern Perimeter and inspection on aired the silt fence prior to adding repaired parts of the silt fering regularly used as an access ke recommendations as necess. See Rainwood Rd SWPPP Map d the silt fence prior to the inspection of the silt fence prior to the silt fen	of SB 4 prior to the inspection ditch is no longer recomming. Commercial Seeding repie inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector repaired the sil 12/5/23. E&A inspector respection on 3/19/24. Attions. I. Not done as of last inspection on 5/27/2021 The inspection on 5/27/21. The prior to the inspection of point for the site near the pary. Composition on 9/12/23. 3/6/2023 The to the inspection on 6/27/21. The inspection on 6/27/21. The prior to the inspection on 6/27/21.	on on 9/26/22. Due ended. An unknowr aired the silt fence grained the silt fence grained the silt fence during the in paired the silt fence during the interest of the silt fence during the silt fence was prevent 6/13/23. A section of silt fence was prevent 6/13/23. A section during the silt fence during the	to paving as of the contractor installe contractor installe corior to the inspectithe remaining silt fit ispection on 11/13, during the inspection on 10 Mo iously identified as n of the silt fence we pection on 1/9/24.	

Certification Statement:	direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is, t	that this document and all attachments were prepared und cordance with a system designed to assure that qualified pe teed the information submitted. Based on my inquiry of the p stem or those persons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, and ficant penalties for submitting false information including the knowing violations.	ersonnel person or information, complete. I
Inspector Signature:	In Carlon		Reviewed By: