

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

Engineering Answers

Inspector: Shaun McGuire			019.328.000		
	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381				Stage
					1
Project Name:					
For Week Ending:					
Project Location:	SW of Cornhusker Road and S 180th Street, Sarpy County, NE				68136
				-	-
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	4/24/2024	Sunny 70/52	2:15 PM	
Thursday:	0.01"				
Friday:	0.97"				
Saturday:	0.10"				
Complainter	Nono				
Complaints:	None.				
Construction Sequencing:				and disturbance in the lost 44	daus?
Construction Sequencing: Which portion(s) (i.e. drainage basi	ins) of the site have had a tempor				
Construction Sequencing:	i <mark>ns) of the site have had a tempor</mark> g completed prior to E&A be	eing hired to conduct	SWPPP inspections (1/3/20). Minor ground disturba	
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Create Corrective Action	Create	Corrective	Action?
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N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23, 4/18/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preve				
	flooding the inlet protection	n will not be reinstalled.			
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now includ	led with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
	inspection.				
AI 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		removed during the 18	Oth Street improvements prio	r to the 7/11/22 inspec	ction.
AI 5	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/10/	24 inspection. Area is	vegetated, reinstallation
	not recommended.	-			•
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou		matted prior to the 4/23/20 in	nspection.	
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:			Cornhusker Road project is co	mplete as of the 5/17	7/23 inspection.
<u></u>	Stabilized Construction	Cornhusker and S		- ·	
CE 2	Entrance	184th Street		Removed	n maharahan Darad
Current Condition:	Concrete Washout	Lot 56	f the 5/18/21 inspection due t	o active grading on C Removed	ornnusker Road.
Current Condition:			I the concrete washout prior		tion
Current Condition.	Concrete Washout	Lot 55		Removed	
Current Condition:			ashout on Lot 55 prior to the		Concrete washouts will be
	recommended on a lot lev				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
	flooding the inlet protection				
IP 4	Inlet Protection	See SWPPP	t materia nation in the 1000	Removed	
Current Condition:			et protection prior to the 4/23/	20 inspection. Inlet d	rains to SB 1, to prevent
ID F	flooding the inlet protection			Development	
IP 5	Inlet Protection	See SWPPP	t protection prior to the 4/23/	Removed	roing to SP 1 to provert
Current Condition:	flooding the inlet protection			zo inspection. Thet a	italitis to SB 1, to prevent
ID C				Downward	
IP 6	Inlet Protection	See SWPPP	1	Removed	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
IP 8	flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever 1
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
Current Condition.	flooding the inlet protection will not be reinstalled.
10.44	
IP 11	Inlet Protection See SWPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Surrent Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prever
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
11 21	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prever

IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
IP 32	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No
Current Condition:	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters p to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 46	
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the No
Current Condition.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 47	
Current Condition:	Inlet Protection See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the No
Current Condition.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 48	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
Surrent Sonution.	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 49	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.

Current Condition: Good Condition - Triple Seeding installed the inlet protection p inlet filters prior to the 5/10/23 inspection. Commercial Seedin Commercial Seeding cleaned out the inlet protection prior to the IP 51 IP 51 Inlet Protection See SWPPP 2/. Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the inlet filters prior to the 5/10/23 inspection. Commercial Seedin commercial Seeding cleaned out the inlet protection prior to the IP 52 Inlet Protection See SWPPP 2/. Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the IN 52 Inlet Protection See SWPPP 2/. Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the inlet filters prior to the 5/10/23 inspection. Commercial Seedin commercial Seeding cleaned out the inlet protection prior to the inlet filters prior to the 5/10/23 inspection. Commercial Seedin commercial Seeding cleaned out the inlet protection prior to the IN 53 Inlet Protection See SWPPP IP 53 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection	8/2023 Active No prior to the 2/8/23 inspection. Triple S Seeding cleaned out the g cleaned out the inlet protection prior to the 8/2/23 inspection. No 8/2023 Active No 8/2023 Active No orior to the 2/8/23 inspection. Triple S Seeding cleaned out the g cleaned out the inlet protection prior to the 8/2/23 inspection. No orior to the 2/8/23 inspection. Triple S Seeding cleaned out the g cleaned out the inlet protection prior to the 8/2/23 inspection. No prior to the 3/27/24 inspection. Removed No prior to the 3/27/24 inspection. No 8/2023 Active No
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IP 54 Inlet Protection See SWPP 2/. Current Condition: Good Condition - Triple Seeding installed the inlet protection printer filters prior to the 5/10/23 inspection. Commercial Seeding	8/2023 Active No
Current Condition: Good Condition - Triple Seeding installed the inlet protection p inlet filters prior to the 5/10/23 inspection. Commercial Seedin	
inlet filters prior to the 5/10/23 inspection. Commercial Seedin	
Commercial Seeding cleaned out the inlet protection prior to the	
	he 3/27/24 inspection.
IP 55 Inlet Protection See SWPPP	Removed
Current Condition: Removed - Commercial Seeding removed the inlet protection	
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5	Removed
Current Condition: Removed - Jesse Calabretto sodded the lot prior to the 8/30/2	
Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 9/2	27/2023 Pending Yes
Current Condition: Pending - Trademark Homes began excavation on the lot prio	r to the 9/27/23 inspection. Dirt piles were observed in the ROV
during the 9/27/23 inspection. Trademark Homes removed the	e dirt piles from the ROW prior to the 11/29/23 inspection.
Wattles should be installed along the curb line.	
Trademark Homes was informed to complete by 2/7/24. Not d	one as of last inspection. Trademark Homes was reminded on
<mark>4/18/24.</mark>	
Lot 2 Replat 7 Individual Lot Lot 2 Replat 7	Removed
Current Condition: Removed - Falcone Homes sodded the lot prior to the 10/18/2	23 inspection.
Lot 5 Individual Lot Lot 5	Removed
Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 ins	
Lot 6 Individual Lot Lot 6	Removed
Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 ins	
Lot 6 Replat 1 Individual Lot Lot 6 Replat 1	Removed
Current Condition: Removed - Great Plains Builders LLC sodded the lot prior to the	
Lot 7 Individual Lot Lot 7	Removed
Current Condition: Removed - THI Builders sodded the lot prior to the 6/28/23 ins	
Lot 7 Replat 1 Individual Lot Lot 7 Replat 1	Removed
Current Condition: Removed - New Chapter Homes sodded the lot prior to the 5/	
Lot 9 Individual Lot Lot 9	Removed
Current Condition: Removed - Charleston Homes sodded the lot prior to the inspective solution.	
	24/2024 Active No
Current Condition: Good Condition - Landmark Homes began excavation on the I	lot prior to the 1/24/24 inspection. Landmark Homes installed a
Current Condition: Good Condition - Landmark Homes began excavation on the I staked down a portable toilet on the lot prior to the 2/21/24 ins	lot prior to the 1/24/24 inspection. Landmark Homes installed a
Current Condition: Good Condition - Landmark Homes began excavation on the l staked down a portable toilet on the lot prior to the 2/21/24 ins Lot 25 Individual Lot Lot 25	ot prior to the 1/24/24 inspection. Landmark Homes installed a pection. Removed
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Current Condition: Good Condition - Landmark Homes began excavation on the I staked down a portable toilet on the lot prior to the 2/21/24 ins Lot 25 Individual Lot Lot 25 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 26 Individual Lot Lot 26	lot prior to the 1/24/24 inspection. Landmark Homes installed a pection. Removed ion. Removed
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Current Condition: Good Condition - Landmark Homes began excavation on the I staked down a portable toilet on the lot prior to the 2/21/24 ins Lot 25 Individual Lot Lot 25 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 26 Individual Lot Lot 26 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 31 Individual Lot Lot 26 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspect Lot 31 Individual Lot Lot 31 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 Lot 33 Individual Lot Lot 33 Current Condition: Fair Condition - COR Contracting LLC began excavation on the installed silt fence on the western perimeter of the lot prior to the fence prior to the 3/20/24 inspection. Silt fence should be retied/repaired. COR Contracting LLC was informed to complete by 5/1/24 Lot 37 Individual Lot Lot 37 Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 in	lot prior to the 1/24/24 inspection. Landmark Homes installed a spection. Removed spection. Removed inspection. Removed inspection. Removed Structure St
Current Condition: Good Condition - Landmark Homes began excavation on the I staked down a portable toilet on the lot prior to the 2/21/24 ins Lot 25 Individual Lot Lot 25 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 26 Individual Lot Lot 26 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 31 Individual Lot Lot 26 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspect Lot 31 Individual Lot Lot 31 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 Lot 33 Individual Lot Lot 31 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 Lot 33 Individual Lot Lot 33 Current Condition: Fair Condition - COR Contracting LLC began excavation on the installed silt fence on the western perimeter of the lot prior to the fence prior to the 3/20/24 inspection. Silt fence should be retied/repaired. COR Contracting LLC was informed to complete by 5/1/24 Lot 37 Individual Lot Lot 37 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 in Individual Lot Lot 38	lot prior to the 1/24/24 inspection. Landmark Homes installed an pection. Removed spection. Removed inspection. B1/2024 Active Yes be lot prior to the 1/31/24 inspection. COR Contracting LLC be 1/31/24 inspection. COR Contracting LLC repaired the silt be 1/31/24 inspection. COR Contracting LLC repaired the si
Current Condition: Good Condition - Landmark Homes began excavation on the I staked down a portable toilet on the lot prior to the 2/21/24 ins Lot 25 Individual Lot Lot 25 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 26 Individual Lot Lot 26 Current Condition: Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspect Lot 31 Individual Lot Lot 26 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspect Lot 31 Individual Lot Lot 31 Current Condition: Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 Lot 33 Individual Lot Lot 33 Current Condition: Fair Condition - COR Contracting LLC began excavation on the installed silt fence on the western perimeter of the lot prior to the fence prior to the 3/20/24 inspection. Silt fence should be retied/repaired. COR Contracting LLC was informed to complete by 5/1/24 Lot 37 Individual Lot Lot 37 Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 in	lot prior to the 1/24/24 inspection. Landmark Homes installed a spection. Removed spection. Removed inspection. B1/2024 Active Yes be lot prior to the 1/31/24 inspection. COR Contracting LLC be 1/31/24 inspection. Removed Removed Removed Removed Removed Removed

Current Condition:	Removed - Vinton22 LLC		ne 10/4/23 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/14/23 inspection.		-
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 6/21/23 inspection.	1	-
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 5/3/23 inspection.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th			
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Current Condition:	prior to the 4/17/24 inspec Wattles should be installed	tion. d on the front of the lot. ormed to complete by 1	n the lot prior to the 9/13/23 i 1/29/23. Not done as of last		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to t		
Surrent Condition:			e rear of the lot prior to the 7		. Lot is currently mactive.
			•		
Lot 75	Individual Lot	Lot 75	3/13/2024	Active	No
Current Condition:			tion on the lot prior to the 3/1		Construction installed
	wattles on the front of the	lot and silt fence at the r	rear of the lot prior to the 4/1	0/24 inspection.	
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builder		the 5/3/23 inspection	Removed	
Lot 79	Individual Lot	Lot 79		Removed	
	Removed - Jeck & Compa		the 11/22/22 increation	Kemoveu	
Current Condition:					
				Democrat	
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - PHI, LLC sodd	ed the lot prior to the 12	2/6/23 inspection		
	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho	ed the lot prior to the 12 Lot 92 Idings LLC began excav	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3	Active 3/20/24 inspection. Di	
Current Condition: Lot 92	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed	ed the lot prior to the 12 Lot 92 Idings LLC began excav spection. Ramm Holdin orth side of the lot prior	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle	rt piles were observed in the
Current Condition: Lot 92 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was	ed the lot prior to the 12 Lot 92 Idings LLC began excav spection. Ramm Holdin orth side of the lot prior d along the curb line.	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile	Active 3/20/24 inspection. Di as from the ROW, cle ast inspection.	rt piles were observed in the
Current Condition: Lot 92 Current Condition: Lot 104	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excav spection. Ramm Holdin orth side of the lot prior d along the curb line. informed to complete by Lot 104	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle	rt piles were observed in th
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC	ed the lot prior to the 12 Lot 92 Idings LLC began excav spection. Ramm Holdin orth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to th	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle ast inspection. Removed	rt piles were observed in th
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin forth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to the Lot 106	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. y 4/3/24. Not done as of the 1 ne 5/3/23 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle ast inspection.	rt piles were observed in th
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	ed the lot prior to the 12 Lot 92 Idings LLC began excav spection. Ramm Holdin orth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. y 4/3/24. Not done as of the 1 ne 5/3/23 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle ast inspection. Removed	rt piles were observed in th
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin orth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 bigs LLC removed the dirt pile to the 4/17/24 inspection. () 4/3/24. Not done as of the he 5/3/23 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle ast inspection. Removed	rt piles were observed in th
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Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 107	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin orth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 bigs LLC removed the dirt pile to the 4/17/24 inspection. (7 4/3/24. Not done as of the 1 he 5/3/23 inspection. he 10/11/23 inspection.	Active 3/20/24 inspection. Di as from the ROW, cle ast inspection. Removed	rt piles were observed in th
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin orth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 bigs LLC removed the dirt pile to the 4/17/24 inspection. (7 4/3/24. Not done as of the 1 he 5/3/23 inspection. he 10/11/23 inspection.	Active Ac	rt piles were observed in th
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 110	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC - Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin orth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to th Lot 106 sodded the lot prior to th Lot 107 sodded the lot prior to th Lot 110 sodded the lot prior to th Lot 110 sodded the lot prior to th Lot 110	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. / 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection.	Active Active	rt piles were observed in th
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Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Semoved - Vinton22 LLC	ed the lot prior to the 12 Lot 92 Idings LLC began excav ispection. Ramm Holdin forth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 100 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 116 sodded the lot prior to the Lot 125	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. v 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection.	Active 3/20/24 inspection. Di s from the ROW, cle ast inspection. Removed Removed Removed Removed Removed Removed	rt piles were observed in th aned the streets, and
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Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home	ed the lot prior to the 12 Lot 92 Idings LLC began excav ispection. Ramm Holdin forth side of the lot prior d along the curb line. informed to complete by Lot 104 sodded the lot prior to th Lot 106 sodded the lot prior to th Lot 107 sodded the lot prior to th Lot 107 sodded the lot prior to th Lot 110 sodded the lot prior to th Lot 116 s sodded the lot prior to th Lot 116 s sodded the lot prior to th Lot 125	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. v 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection.	Active Active	rt piles were observed in th aned the streets, and
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Silt Fence Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin orth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 125 ses partially sodded the lot inspection. Over-graded	2/6/23 inspection 3/20/2024 /ation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. / 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection. ne 8/16/23 inspection.	Active 3/20/24 inspection. Di s from the ROW, cle ast inspection. Removed Removed Removed Removed Removed Removed tion. Cardinal Homes	rt piles were observed in th aned the streets, and
Current Condition: Lot 92 Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin forth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 125 es partially sodded the lot inspection. Over-graded Lot 130 s sodded the lot prior to	2/6/23 inspection 3/20/2024 /ation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. / 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection. ne 8/16/23 inspection.	Active Active	rt piles were observed in th aned the streets, and
Current Condition: Lot 92 Current Condition: Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 130	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excav ispection. Ramm Holdin forth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to th Lot 106 sodded the lot prior to th Lot 107 sodded the lot prior to th Lot 107 sodded the lot prior to th Lot 110 sodded the lot prior to th Lot 116 s sodded the lot prior to th Lot 125 es partially sodded the lot inspection. Over-gradeo Lot 130 s sodded the lot prior to Lot 132	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. v 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection. of the 11/29/23 inspection. of prior to the 7/13/23 inspect d area has established veget of the 6/7/23 inspection.	Active Active	rt piles were observed in th aned the streets, and
Current Condition: Lot 92 Current Condition: Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho	ed the lot prior to the 12 Lot 92 Idings LLC began excaves spection. Ramm Holdin forth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 125 res partially sodded the lot inspection. Over-graded Lot 130 res sodded the lot prior to Lot 132 mes sodded the lot prior	2/6/23 inspection 3/20/2024 /ation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. / 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection. ne 8/16/23 inspection.	Active 3/20/24 inspection. Di s from the ROW, cle ast inspection. Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	rt piles were observed in th aned the streets, and
Current Condition: Lot 92 Current Condition: Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 116 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition: Lot 132	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves respection. Ramm Holdin forth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 125 es partially sodded the lot inspection. Over-graded Lot 130 sodded the lot prior to Lot 132 mes sodded the lot prior	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 logs LLC removed the dirt pile to the 4/17/24 inspection. v 4/3/24. Not done as of the 1 he 5/3/23 inspection. he 10/11/23 inspection. he 10/18/23 inspection. he 8/16/23 inspection. he 8/16/23 inspection. hte 11/29/23 inspection. hte 11/29/23 inspection. hte 11/29/23 inspection. hte 6/7/23 inspection. hte 6/7/23 inspection. hte 6/7/23 inspection.	Active 3/20/24 inspection. Di s from the ROW, cle ast inspection. Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	rt piles were observed in th aned the streets, and
Current Condition: Lot 92 Current Condition: Current Condition: Lot 104 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 110 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition: Lot 132 Current Condition:	Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 ir installed silt fence on the r Wattles should be installed Wattles should be installed Ramm Holdings LLC was Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Nelson Builder Silt Fence Removed - Cardinal Home the lot prior to the 7/19/23 Individual Lot Removed - Echelon Home Individual Lot Removed - Trademark Ho Individual Lot	ed the lot prior to the 12 Lot 92 Idings LLC began excaves respection. Ramm Holdin forth side of the lot prior d along the curb line. Informed to complete by Lot 104 sodded the lot prior to the Lot 106 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 107 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 110 sodded the lot prior to the Lot 116 s sodded the lot prior to the Lot 125 es partially sodded the lot inspection. Over-graded Lot 130 sodded the lot prior to Lot 132 mes sodded the lot prior	2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile to the 4/17/24 inspection. v 4/3/24. Not done as of the 1 ne 5/3/23 inspection. ne 10/11/23 inspection. ne 10/18/23 inspection. ne 8/16/23 inspection. of the 11/29/23 inspection. of prior to the 7/13/23 inspect d area has established veget of the 6/7/23 inspection.	Active 3/20/24 inspection. Di s from the ROW, cle ast inspection. Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	rt piles were observed in the aned the streets, and

Current Condition:		tion. Vencil removed the	on the lot prior to the 7/26/23 e dirt piles from the ROW prio		
	1.) Silt fence should be ins 2.) Wattles should be inst				
	<mark>10/26/23, 12/20/23, 1/4/23</mark>	<mark>3 (CIR #20971), 1/31/24</mark>	by 8/2/23. Not done as of las , 4/18/24 by 2/7/24. Not done as of las		
Lot 141	Individual Lot	Lot 141	4/26/2023	Pending	Yes
Current Condition:		ion. Trademark Homes	n the lot prior to the 4/26/23 i removed the dirt piles from tl		
	<mark>4/18/24.</mark>		2/7/24. Not done as of last ins		Homes was reminded on
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:			or to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:			the lot prior to the 3/13/24 ins		
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:	currently inactive.		stalled wattles along the curb	-	/24 inspection. Lot is
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders		ne 5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Belt Construct		lot prior to the 5/3/23 inspect	ion.	-
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/	10/21 inspection. A new	lled prior to the 1/3/20 inspective w temporary water quality rise	tion with a permanen er structure was obse	t riser. The basin was rved in the basin during th
	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour	10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the s	Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 9/28/21 inspection. The riser	tion with a permanen er structure was obser eer and will update w /21 inspection. No re	it riser. The basin was rved in the basin during th hen more information is esponse has been receive
SB 2 (Pond 4)	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin	10/21 inspection. A new spector has inquired abo id the basin was seeded modifications as of the s See SWPPP	Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 9/28/21 inspection. The riser 1/3/2020	tion with a permanen er structure was obse eer and will update w /21 inspection. No re is working effectively Active	It riser. The basin was rved in the basin during th hen more information is esponse has been receive , the inspector will monito No
	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary r Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update w	10/21 inspection. A new spector has inquired abo ad the basin was seeded modifications as of the s See SWPPP d - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the when more information i	Illed prior to the 1/3/20 inspect w temporary water quality rise but the change with the engin d and matted prior to the 8/25 9/28/21 inspection. The riser	tion with a permanen er structure was obse eer and will update w /21 inspection. No re is working effectively <u>Active</u> on with a permanent ing dewatered into sil 1 inspection. A new pector has inquired a s been received regar	It riser. The basin was rved in the basin during then more information is esponse has been received, the inspector will monito No riser. The basin was in the fence during 6/29/21 temporary water quality bout the change with the rding any necessary
SB 2 (Pond 4) Current Condition: SB 3 (Pond 3)	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications as of the 9/2 Sediment Basin	10/21 inspection. A new spector has inquired abo ad the basin was seeded modifications as of the S See SWPPP d - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the when more information i 28/21 inspection. The ri See SWPPP	Ided prior to the 1/3/20 inspective temporary water quality rises w temporary water quality rises but the change with the enginering d and matted prior to the 8/25 0/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection nspection. The basin was be to the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020	tion with a permanen er structure was obser eer and will update w /21 inspection. No re is working effectively <u>Active</u> on with a permanent ing dewatered into sil 1 inspection. A new pector has inquired a s been received regar inspector will monito <u>Active</u>	It riser. The basin was rved in the basin during then more information is esponse has been received, the inspector will monito No riser. The basin was in the fence during 6/29/21 temporary water quality bout the change with the rding any necessary r. No
SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in <u>Sediment Basin</u> Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications as of the 9/2 <u>Sediment Basin</u> Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N The riser is working effect	10/21 inspection. A new spector has inquired abord and the basin was seeded modifications as of the S See SWPPP 1 - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the when more information i 28/21 inspection. The ri See SWPPP 1 - The basin was install prior to the 9/2/20 inspe 5/21 inspection. Basin observed in the basin ca ate when more informatio o response has been re ively, the inspector will	Ided prior to the 1/3/20 inspect w temporary water quality rise put the change with the engin d and matted prior to the 8/25 D/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect nspection. The basin was be the basin prior to the 7/12/2 he 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspecti ction, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspecti ction, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspecti ction, the plug is working effect dewatering ceased prior to the during the 7/31/21 inspection, on is available. The area and the second prior to the deviced regarding any necess monitor.	tion with a permanen er structure was observer eer and will update w /21 inspection. No re- is working effectively <u>Active</u> ion with a permanent ing dewatered into sil 1 inspection. A new pector has inquired a s been received regar- inspector will monito <u>Active</u> ion with a permanent ectively. The basin was be 6/22/21 inspection. the inspector has inq- round the basin was s ary modifications as o	It riser. The basin was rved in the basin during then more information is esponse has been received, the inspector will monito No riser. The basin was in the temporary water quality bout the change with the rding any necessary r. No riser. A plug was installe as in the process of being . A new temporary water quired about the change was eseded and matted prior to of the 9/28/21 inspection.
SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition: SB 4 (Pond 2)	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary in <u>Sediment Basin</u> Good Condition - 6% filled process of being cleaned inspection. An unidentifie riser structure was observ engineer and will update v modifications as of the 9/2 <u>Sediment Basin</u> Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. N The riser is working effect	10/21 inspection. A new spector has inquired abord and the basin was seeded modifications as of the S See SWPPP d - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the when more information i 28/21 inspection. The ri See SWPPP d - The basin was install prior to the 9/2/20 inspe 5/21 inspection. Basin observed in the basin of ate when more information o response has been re ively, the inspector will the See SWPPP	Ided prior to the 1/3/20 inspective temporary water quality rises w temporary water quality rises but the change with the enginering the change with the enginering d and matted prior to the 8/25 2/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspection nspection. The basin was be the basin prior to the 7/12/2 ne 7/31/21 inspection, the ins savailable. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspection no ris available. The area an uring the 7/31/21 inspection, on is available. The area and the original prior to the form of	tion with a permanen er structure was observer eer and will update w /21 inspection. No re- is working effectively <u>Active</u> ion with a permanent ing dewatered into sil 1 inspection. A new pector has inquired a s been received regar- inspector will monito <u>Active</u> ion with a permanent ectively. The basin was be 6/22/21 inspection. the inspector has inquired ary modifications as of Active	It riser. The basin was rved in the basin during then more information is esponse has been received, the inspector will monitor inser. The basin was in the fence during 6/29/21 temporary water quality bout the change with the rding any necessary r. No riser. A plug was installed as in the process of being A new temporary water quired about the change vise eeded and matted prior to of the 9/28/21 inspection.
SB 2 (Pond 4) Current Condition: SB 3 (Pond 3) Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area arour regarding any necessary n Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observent engineer and will update w modifications as of the 9/2 Sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. N The riser is working effect Sediment Basin Good Condition - 10% fille process of being cleaned site informed the inspecto inspector will monitor dew the basin during the 7/31/2 more information is availa has been received regard inspector will monitor. Suc	10/21 inspection. A new spector has inquired abord the basin was seeded modifications as of the See SWPPP d - The basin was install out during the 6/29/21 in d contractor cleaned ou ed in the basin during the 3/29/21 inspection. The rist of the see SWPPP d - The basin was install prior to the 9/2/20 inspection. Basin observed in the basin cate when more information or esponse has been revively, the inspector will of see SWPPP ad - The basin was install prior to the 3/2/20 inspection. Basin out during the 6/22/21 in the hasin cate when more information or esponse has been revively, the inspector will of response has been revively. The basin was install prior the basin cate when more information or esponse has been revively. The inspector will in the had not caugh atering procedures on call inspection, the inspection, the inspection, the inspection, the inspection, the inspection, the erosid beck repaired the erosid	Ided prior to the 1/3/20 inspect w temporary water quality rise put the change with the engin d and matted prior to the 8/25 D/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect nspection. The basin was be the basin prior to the 7/12/2 he 7/31/21 inspection, the ins s available. No response has ser is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspecti ction, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspecti ction, the plug is working effectively, the 1/3/2020 ed prior to the 1/3/20 inspecti ction, the plug is working effect dewatering ceased prior to the during the 7/31/21 inspection, on is available. The area and the second prior to the deviced regarding any necess monitor.	tion with a permanen er structure was obsel eer and will update w /21 inspection. No re is working effectively Active on with a permanent ing dewatered into sil 1 inspection. A new pector has inquired a s been received regar inspector will monito Active ion with a permanent ectively. The basin was effectively. The basin was ary modifications as of Active the inspector has inquired as ary modifications as of Active the dewatered without him to dewater throug y water quality riser s hange with the engine ted prior to the 8/25/2 spection. The riser is the 4/5/23 inspection.	It riser. The basin was rved in the basin during then more information is esponse has been received, the inspector will monitor iser. The basin was in the transer. The basin was in the transer quality bout the change with the rding any necessary r. <u>No</u> riser. A plug was installed as in the process of being A new temporary water quired about the change with seeded and matted prior to of the 9/28/21 inspection. <u>No</u> the triser. The basin was in a BMP. The contractor of the about the E&A tructure was observed in eer and will update when effectively, the Awaiting additional seedi

SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence	See SWPPP	nd the basin prior to the 5/31,		the inspector will monitor
Current Condition: SF 2 Current Condition: SF 3	Removed - Commercial S			Removed	
SF 2 Current Condition: SF 3			fence prior to the $4/23/20$ ins		
Current Condition: SF 3		See SWPPP		Removed	
SF 3			fence prior to the 4/15/20 ins		
	Silt fence	See SWPPP		Removed	
Current Condition.			fence prior to the 4/15/20 ins		na silt fonco will bo
	associated with Lot 64.	eeding removed the silt			ng sin tence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to t area. Additional silt fence not appear to be part of Bi 4/13/21 inspection, due to monitor. The silt fence be vegetated areas and repai	I for landscaping prior to nce on Lot 85 prior to th he 3/1/21 inspection, re was observed on 3/30// ridgeport, the inspector vegetation in the area r hind lot 131 was remov red the silt fence adjace	the wetlands and drainageway to the 11/18/20 inspection, rein the 12/28/20 inspection. The set installation is not necessary a 21 along Cornhusker Road a will monitor. Minor damage we repair will not be recommended ed prior to the 6/29/21 inspect ent to SB 5 prior to the 9/28/2	stallation is not necessilt fence was removed at this time due to acti- djacent to the Culvert, vas observed adjacen ed at this time, the ins tion. Gene Graves re 1 inspection. Gene G	ssary at this time. Gene d on the south end of the ive homebuilding in the the roadway project does t to SB 5 during the pector will continue to moved the silt fence in
	fence northwest of SB 3 a	nd patched the silt fence	e east of SB 4 prior to the 8/2	25/22 inspection.	
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	•
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eedina removed the silt	fence prior to the 4/15/20 ins	pection.	•
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			e 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			rtemoved	
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			for an prior to the 1/1E/20 inc		
SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	011. (1	e new grading project to the so	-	of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			prior to the 9/28/21 inspection		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection.	entified contractor instal	led the silt fence west of SB f	I during cleanout of th	e basin prior to the 7/10/
SW 1	Straw Wattles	See SWPPP		Removed	
			tomporony atabilization of the		1 increation
Current Condition:			e temporary stabilization of the		z rinspection.
SW 2	Straw Wattles	See SWPPP	townorow, stabilized as a fill	Removed	1 inon option
Current Condition:			e temporary stabilization of the		21 Inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspec	tion.	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No
Current Condition:	Good Condition - Trackou work, the inspector will mo were relatively clean durin	t was observed on the s onitor. Gene Graves sci g the 4/20/21 inspectior ng the 11/23/21 inspect	idewalk adjacent to SB 4 dur raped the street by the CW p n, additional lot level cleaning ion. Gene Graves cleaned th	ing the 11/18/20 inspe rior to the 12/28/20 ins is included under find	ection due to landscaping spection. The villas stree ling 1. Streets around
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."
Inspector Signature:	Shu Magin Reviewed By: