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

Engineering Answers

Environmental Services De	pt. Manager	E8.4 - D	2019.328.000		
In an action, Icaco Ducalist		LXA-F	2013.320.000		Ctogo
Inspector: Jason Brackett		Dulalarana	mt Davidammant		Stage
			rt Development		
		SAR-2016	31228-3910-GP1		1
Project Name:		CSW	-201701381		
For Week Ending:			/9/2022		
Project Location:	SW of C		nd S 180th Street, Sarpy Co	ounty. NE	68136
,				, , ,	30.00
Grading:	100%	,			
Sanitary Sewer:	100%	,			
Storm Sewer:	100%)			
Paving:	96%)			
Seeding:	75%)			
Utilities:	100%)			
Overall Development:	60%)			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	4/6/2022	Cloudy 51/41	12:40 PM	
Thursday:	0.04"				
Friday:	0.01"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					

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

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

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

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

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

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

Checklist Questions:

Create Corrective Action?
No, see BMPs section.

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

No, see Findings section.

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

reate Corrective Action?

lo, see BMPs section.

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

Comments

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to prevent		
	flooding the inlet protection will not be reinstalled.						
Al 2	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 pre						
	flooding the inlet protection	n will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport						
	inspection.						
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:	Good Condition - Area in	nlet was installed prior to	the 3/12/20 inspection. MUI	D installed a wattle a	around the inlet prior to		
	the 4/6/22 inspection.						
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:	Good Condition - The area	a around the inlet was s	eeded/matted prior to the 4/23	3/20 inspection. A sil	t fence wrap was installe		
	around the inlet prior to the	e 8/12/20 inspection.					
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			unty Road project will start so				
	•		o recommend street cleaning	as-needed as of the	3/12/20 inspection. The		
	Cornhusker Road project	is underway as of the 6/	29/21 inspection.				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
Current Condition:			f the 5/18/21 inspection due to		ornhusker Road.		
CW 1	Concrete Washout	Lot 56		Removed			
Current Condition:			d the concrete washout prior 7/10/2021				
CW 2	Concrete Washout	Lot 55	//10/2021	Active			
Current Condition:					No		
	Inlanced out and rainstalla		oncrete washout on Lot 55 price	or to the 7/10/21 inspe	No		
		d the washout with a roo		or to the 7/10/21 inspection.	No		
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P 14 Intel Protection See SWPPP Removed		
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P 12 Intel Protection See SWPPP Semoved See Switch See Swi	IP 11	
P12		
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P 22		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 23 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 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding remov		flooding the inlet protection will not be reinstalled.
flooding the inlet protection will not be reinstalled. IP 23 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 24 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.		
IP 23	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed	ID 00	
flooding the inlet protection will not be reinstalled. P 24		
Inlet Protection See SWPPP Removed	Curront Cortainon.	
flooding the inlet protection will not be reinstalled. P 25	IP 24	• • •
Inlet Protection See SWPPP Removed	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 26		flooding the inlet protection will not be reinstalled.
flooding the inlet protection will not be reinstalled. P 26		
Inlet Protection See SWPPP Removed	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 27	ID oc	
flooding the inlet protection will not be reinstalled. P 27		
Inlet Protection See SWPPP Removed	Cunent Contaition.	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. IP 28	IP 27	· ·
IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent		flooding the inlet protection will not be reinstalled.
	Current Condition:	
	ID 20	flooding the inlet protection will not be reinstalled.
IP 29 Inlet Protection See SWPPP 1/3/2020 Active Yes	IF 29	IIIIGE FTOGGOUOTI SEE SWFFF 1/3/2020 ACTIVE FES

Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection)	
	The inlet protection needs	to be cleaned out or re	moved.		
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		100
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	The inlet protection needs	to be resecured or rem	oved.		
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2/21, 12/2/21, 2/2/21/21, 2/2/21/21/21/21/21/21/21/21/21/21/21/21/	, ,	. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		163
	The inlet protection needs			-	
	Gene Graves was informe 9/2/21, 12/2/21, 2/11/22.	ed to complete by 4/27/2	11. Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/21,
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		protection was installed	prior to the 1/3/20 inspection		
	The inlet protection needs	to be cleaned out or re	moved.		
		ed to complete by 4/27/2	1. Not done as of the last ins	spection. Gene Grave	es was reminded on 7/1/21,
ID 00	9/2/21, 12/2/21, 2/11/22.	00W/DDD	1/0/0000	Arthr	V
IP 33	Inlet Protection	See SWPPP	1/3/2020 I prior to the 1/3/20 inspection	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection	1.	
	The inlet protection needs	to be cleaned out or re	moved.		
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		rains to SB 5, to prevent
	flooding the inlet protection			·	•
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		rains to SB 5, to prevent
	flooding the inlet protection				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet de	rains to SB 5, to prevent
15.4	flooding the inlet protection		1		1
IP 41	Inlet Protection	See SWPPP		Removed	La caracteria de la car
Current Condition:			prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection ushing of the storm sewer wil		in and the surrounding
IP 43	Inlet Protection	See SWPPP	-	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.	,	1
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes

Current Condition:	Fair Candition Cudhack	installed the inlet protec	tions prior to the 0/E/20 inches	action	
Current Condition:	Fair Condition - Sudbeck	installed the inlet protec	tions prior to the 8/5/20 inspe	ection.	
	 The western inlet prote The eastern inlet prote 		ned out and the street needs ed out.	to be scraped in the a	rea.
			8/21. Not done as of the last	inspection. Gene Gra	aves was reminded on
			6/21. Not done as of the last	inspection. Gene Gra	aves was reminded on
Let 1 Deplet 2	9/2/21, 12/2/21, 2/11/22.	Lot 1 Donlot 2	9/20/2020	A ativo	No
Lot 1 Replat 2 Current Condition:	rear of the lot and will be 11/18/20 inspection. Lan the lot prior to the 6/29/21	attributed to Lot 1 Repla dmark is building the po- inspection. Due to exc	8/20/2020 avation of the pool area prior it 2 as of the 8/20/20 inspectiol as of the 3/1/21 inspection avation of the basin, silt fence diadjacent to the basin as of	on. Ramm paved the . Landmark patched t e installation will not b	entrance prior to the he silt fence in the rear o e recommended as of the
1 -+ 0			,		
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 ins	Pending	Yes
Canchi Condition.	Due to washout in the from	nt of the lot, straw wattle	·		omes was reminded on
1.40		1.10	0/04/0004	D :	
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 ot prior to the 9/21/21 inspect	Pending	Yes
		ortable toilet back to the inspection.	ilders moved portable toilet for the lot prior to the 12/20/21 inspects should be installed.		· · · · · · · · · · · · · · · · · · ·
1.44			1. Not done as of the last ins		V
Lot 4 Current Condition:	Individual Lot	Lot 4	9/28/2021 ot prior to the 9/28/21 inspect	Pending	Yes
Lot 5 Replat 1 Current Condition: Lot 6 Current Condition:	will monitor the need for E	BMPs.	9/28/2021 If the lot prior to the 9/28/21 in 4/6/2022 Ition of the lot prior to the 4	Active	No
	the ROW during the 4/6		pector will monitor for rem	oval and the installa	tion of BMPs.
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:			prior to the 11/11/21 inspection		is relatively flat and a
			the inspector will monitor the		
Lot 12 Current Condition:		Lot 12	4/13/2021 n on the lot prior to the 4/13/2	Pending	Yes
	Silt fence needs to be ins	talled in the rear of the levill be informed to complete	ot. ete by 4/27/21 when identifie		last inspection. Mercury
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:		in place in the rear of th	excavation of the lot prior to ne lot, no BMPs are recomme		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	Yes
Current Condition:		ear of the lot prior to the ction.	on the lot prior to the 12/14/2 2 2/16/22 inspection. Vinton I		
	Vinton Homes/Prairie H	omes were informed to	o complete by 4/13/22.		
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No
Current Condition:		ear of the lot prior to the	on the lot prior to the 12/14/ 2/16/22 inspection. Vinton I		
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No

Current Condition: Let 48 Let 49 Le	Current Condition:	· ·	avation on the lot prior to	o the 12/14/21 inspection. Th	e lot is relatively flat, t	he inspector will monitor		
Current Condition: Lot 49 Individual Lot Lot 49 9/28/2012 Pending Yes Lot 49 Individual Lot Lot 49 9/28/2012 Pending Yes Lot 49 Pending Penester Forms began excavation of the lot where possible. Pending Penester vas informed to complete by 111/121, Not done as of the last inspection. Vattles should be installed along the front of the lot where possible. Penester vas informed to complete by 111/121, Not done as of the last inspection. Lot 53 Individual Lot Lot 53 127/2014 Active Yes Lot 53 Individual Lot Lot 53 127/2014 Active Yes Lot 54 Individual Lot Lot 53 127/2014 Inspection. Urban Spark began construction on the lot prior to the 127/721 inspection. Urban Spark installed perimeter all fence prior to the 127/721 inspection. Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Lot 51 Individual Lot Lot 51 6/2/2021 Inspection. Lot 53 Individual Lot Lot 51 6/2/2021 Inspection. Lot 63 Individual Lot Lot 61 6/2/2021 Inspection. Lot 63 Individual Lot Lot 61 6/2/2021 Inspection. A portion of SF 4 and ingre-vegetative butter is in place in the rear of the lot as of the 6/2/21 inspection. A portion of SF 4 and ingre-vegetative butter is in place in the rear of the lot as of the 6/2/21 inspection. Lot 64 Individual Lot Lot 64 9 Individual Lot Lot 65 9 Individual Lot Lot 66 9 Individual Lot Lot 66 9 Individual Lot Lot 68 9 In	L at 40	the need for BMPs.	L at 40	11/11/0001	A otivo	l No		
Monitor the need for EMPs.						_		
Current Condition: Wattises should be installed along the front of the lot where possible. Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Lot 53. Individual Lot Lot S3. 12/7/2021 Active Yes. Current Condition: The silt fence should be maintained in multiple locations. The silt fence should be maintained in multiple locations. The silt fence should be maintained in multiple locations. The silt fence should be maintained in multiple locations. The silt fence should be maintained in multiple locations. Lot 61. But the silt fence should be maintained in multiple locations. Lot 63. But the silt fence should be maintained in multiple locations. Lot 64. Current Condition. Lot 64. Current Condition. Coold Condition. Advantage Development begin construction on the lot prior to the 62/21 inspection. A portion of SF 4 and is large vegetative butter is in place in the rear of the lot as of the 62/221 inspection. Lot 64. Current Condition. Current Condition. Lot 65. Enchrister Lot 10. Lot 65. Removed Individual Lot Lot 66. Removed Individual Lot Lot 67. Removed Individual Lot Lot 68. Removed Individual Lot Lot 68. Removed Individual Lot Lot 68. Removed Individual Lot Lot 67. Removed Individual Lot Lot 68. Removed Individual Lot Lot 67. Removed Individual Lot Lot 67. Removed Individual Lot Lot 68. Removed Individual Lot Lot 69. Removed Individual Lot Lot 69. Removed Individual Lot Lot 69. Removed Individual Lot Lot 79. Removed Individual Lot Lot 79. Removed Individual Lot Lot 79. Remov	Carrent Condition.	_	•	or to the Thirman inspection.	The lot is relatively in	at, the mopeotor will		
Current Condition: Pending - Pacesetter Homes began exervation of the lot prior to the 9/28/21 inspection. Watties should be installed along the front of the lot where possible. Lot 53 holdwise in the state of the last inspection. Lot 53 holdwise in the prior to the 12/72/21 inspection. The sit fence should be maritained in multiple locations. Due to winter conditions, Urban Spark began construction on the lot prior to the 12/72/1 inspection. Urban Spark installed permeter sitt fence should be maritained in multiple locations. Lot 61 more force to the 12/72/1 impaction. Lot 63 more force to the 12/72/1 impaction. Lot 63 more force to the 12/72/1 impaction. Lot 63 more force force to the 12/72/1 impaction. Lot 63 more force force to the 12/72/1 impaction. Lot 64 more force force to the 12/72/1 impaction. Lot 65 more force force to the 12/72/1 impaction. Lot 64 more force for	Lot 49	Individual Lot	Lot 49	9/28/2021	Pendina	Yes		
Lot 53 Lot 53 Lot 53 Lot 54 Lot 55 Lot 55 Lot 56 Lot 57 Lot 57 Lot 57 Lot 57 Lot 58 Lot 72 Lot 58 Lot 72 Lot 78 Lo								
Current Condition: Fair Condition: Urban Spark kegan construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter sit fence prior to the 12/7/21 inspection. The sit fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Lot 61 Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Removed Colony Custom Homes sodded the lot prior to the 8/5/21 inspection. Lot 64 Current Condition: Removed Colony Custom Homes sodded the lot prior to the 8/5/21 inspection. Lot 64 Current Condition: Removed Colony Custom Homes sodded the lot prior to the 8/5/21 inspection. Removed Colony Custom Homes sodded the lot prior to the 7/1/20 inspection. Removed Colony Custom Homes sodded the lot prior to the 7/1/20 inspection. Removed Colony Custom Homes sodded the lot prior to the 7/1/20 inspection. Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Condition: Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Condition: Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Lot 68 Current Condition: Removed Colony Custom Homes sodded the lot prior to the 1/1/23/21 inspection. Lot 68 Current Condition: Lot 76 Individual Lot Lot 16 Individual Lot Lot 71 Indiv			· ·		ection.			
The silt fence should be maintained in multiple locations. Due to winter conditions. Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Lot 61 Individual Lot Lot 61 6/2/2021 Active No Current Condition: Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and 4 large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection. Lot 63 Removed - Colony Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 64 Removed - Colony Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 65 Removed - Colony Custom Homes sodded the lot prior to the 8/6/21 inspection. Lot 65 Removed - Removed - Removed - Colony Custom Homes sodded the lot prior to the 7/1/20 inspection. Lot 65 Removed - Remove	Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes		
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition: Lot 60 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 L	Current Condition:	Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed fence prior to the 12/7/21 inspection. The silt fence should be maintained in multiple locations. Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as						
Lot 63 Individual Lot Lot 63 Removed R	Lot 61		Lot 61	6/2/2021	Active	No		
Lot 63 Removed Removed Removed Removed Removed Removed Colorny Custom Homes sodded the lot prior to the 8/5/21 inspection. Removed Remov	Current Condition:					n. A portion of SF 4 and a		
Current Condition: Removed - Colony Custom Homes sodded the lot prior to the 8/5/21 inspection. Individual Lot Lot 64 Individual Lot Lot 64 Individual Lot Lot 65 Removed Remove	1 100	0 0		e lot as of the 6/2/21 inspection		1		
Lot 84				t prior to the 9/5/21 increation				
Lot 65 Individual Lot Lot 65 Removed Removed				i prior to the 8/5/21 inspection		<u> </u>		
Lot 65 Individual Lot Lot 65 Removed				the 7/1/20 inspection	Removed	<u> </u>		
Current Condition: Removed - Sundown Hornes sodded the lot prior to the 4/6/21 inspection. Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection. Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection. Removed - Landmark sodded the lot prior to the 17/29/21 inspection. Removed - Landmark sodded the lot prior to the 77/29/21 inspection. Removed - Landmark sodded the lot prior to the 77/29/21 inspection. Removed - Landmark sodded the lot prior to the 77/29/21 inspection. Removed - Landmark Homes installed the suit fence in the rear of the lot behind ground disturbance resulting from construction on lot 68 prior to the 7/29/21 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes removed the stift fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor sit fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor sit fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Installed minor sit fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Installed minor sit fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor sit fence in the rear of the lot prior to the 1/13/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 71				Ine 7/1/20 inspection.	Pomovod			
Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 69 Current Condition: Current Con				to the 4/6/21 inspection	Removed			
Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection.					Removed	1		
Current Condition: Removed Lot 68 Removed Lot 69 7/29/201 Active Yes				r to the 11/23/21 inspection	rtemoved			
Current Condition: Removed - Landmark sodded the lot prior to the 7/29/21 inspection. Lot 69 Silt Fence Lot 72 Inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection. Lot 71 Individual Lot Lot 71 Individual Lot Lot 72 Individual Lot Lot 77 Individual Lot Lot 76 Individual Lot Lot 77 Individual Lot Lot 78 Individual Lot Lot 84 Individual Lot Lot				10 11/26/21 11/00001011.	Removed			
Lot 69 Current Condition: Fair Condition - Landmark Homes installed the silf fence in the rear of the behind ground disturbance resulting from construction on lot 68 prior to the 7729/21 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silf fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silf fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor silf fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor silf fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection. Lot 71 Lot 71 Individual Lot Lot 71 1/18/2022 Active No Active Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 72 Lot 72 Individual Lot Lot 72 6/2/201 Active Yes Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construction entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 7/7/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, therefore the recommendation has been modified. Silt fence needs to be reinstalled or the lot needs to be sodded. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 76 4/20/2021 Pending Yes Current Condition: Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Individual Lot Lot				7/29/21 inspection.	. tomovou			
construction on lot 68 prior to the 7/29/21 inspection. Buckland Homes removed the slit fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the slit fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor slit fence in the rear of the lot prior to the 2/8/22 inspection, additional slit fence is recommended. Perimeter slit fence should be installed. Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection. Lot 71					Active	Yes		
Lot 71 Current Condition: Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 72 Individual Lot Lot 72 Individual Lot Lot 72 Individual Lot Lot 72 Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construction entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter sit fence prior to the 7/7/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, therefore the recommendation has been modified. Silt fence needs to be reinstalled or the lot needs to be sodded. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 76 Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Individual Lot Lot 80 Individual Lot Lot 84 Individual Lot Lot 84 Removed - Fichelon Homes sodded the lot prior to the 6/15/21 inspection.		Perimeter silt fence shoul	ld be installed.			ed.		
Current Condition: Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Lot 72 Individual Lot Lot 72 6/2/2021 Active Yes Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construction entrance prior to the 6/2/9/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 7/7/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, therefore the recommendation has been modified. Silt fence needs to be reinstalled or the lot needs to be sodded. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76 Individual Lot Lot 76 4/20/2021 Pending Yes Current Condition: Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed - Niclaul sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.					t inspection.			
will monitor the need for BMPs. Lot 72						_		
Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construction entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 7/7/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, therefore the recommendation has been modified. Silt fence needs to be reinstalled or the lot needs to be sodded. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76	Current Condition:			the lot prior to the 1/18/22 ins	pection. The lot is rel	atively flat, the inspector		
entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 777/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, therefore the recommendation has been modified. Silt fence needs to be reinstalled or the lot needs to be sodded. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76	Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes		
entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 777/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, therefore the recommendation has been modified. Silt fence needs to be reinstalled or the lot needs to be sodded. Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection. Lot 76		Fair Condition - Landmark				alled a lot level construction		
Current Condition: Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Individual Lot Lot 78 Removed Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed - Semoved - Schelon Homes sodded the lot prior to the 6/15/21 inspection.		to the 7/7/21 inspection. therefore the recommen	Landmark Homes remoding the hoding the hoding the hoding the hoding the lot need the hoding the hod	oved the silt fence in prepa fied. ds to be sodded.	ration for sod prior			
1.) Silt fence needs to be installed in the rear of the lot to protect the drainage. 2.) Wattles should be installed along the front of the lot. 1.) Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21, 10/27/21. 2.) Vencil Construction was informed to complete by 11/1/21. Not done as of the last inspection. Lot 78 Lot 78 Individual Lot Lot 78 Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed - Semoved - Removed - Removed - Removed - Semoved - Sem			ormed to complete by 12	2/21/21. Not done as of the I	ast inspection.			
Lot 78 Individual Lot Lot 78 Removed Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.	Lot 76					Yes		
Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.		Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be instance 1.) Vencil Construction was reminded on 5/4/21, 6/24/	Lot 76 ction began excavation of installed in the rear of the talled along the front of the as informed to complete //21, 10/27/21.	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot.	Pending nspection. he last inspection. Ve			
Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.	Current Condition:	Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was	Lot 76 ction began excavation of installed in the rear of the talled along the front of the as informed to complete /21, 10/27/21. as informed to complete	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the lot.	Pending rispection. he last inspection. Vente last inspection.			
Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.	Current Condition: Lot 78	Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water minded on 5/4/21, 6/24/2.) Vencil Construction water land individual Lot	Lot 76 ction began excavation of installed in the rear of the talled along the front of the as informed to complete //21, 10/27/21. as informed to complete Lot 78	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Pending rispection. he last inspection. Vente last inspection.			
Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.	Current Condition: Lot 78 Current Condition:	Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water minded on 5/4/21, 6/24/2.) Vencil Construction water landividual Lot Removed - McCaul sodde	Lot 76 ction began excavation of installed in the rear of the talled along the front of the as informed to complete (21, 10/27/21, as informed to complete Lot 78 ed the lot prior to the 10/	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Pending nspection. he last inspection. Removed			
Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.	Current Condition: Lot 78 Current Condition: Lot 80	Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water minded on 5/4/21, 6/24/2.) Vencil Construction water individual Lot Removed - McCaul sodder	Lot 76 ction began excavation of the ction began excavation of the ction begin excavation of the ction began excava	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Pending respection. he last inspection. Removed Removed			
	Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water minded on 5/4/21, 6/24/2.) Vencil Construction water individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder	Lot 76 ction began excavation of the talled in the rear of the talled along the front of the talled the lot prior to the 10/2 and the lot and removed the talled along the talled the talled along the talled the talled the talled the talled talled the talled	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage. The lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	Pending Inspection. The last inspection. Removed Removed 1/18/21 inspection.			
	Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	Individual Lot Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot	Lot 76 ction began excavation of the ction began excavation of the ction	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot. 6/21 inspection. the portable toilet prior to the	Pending Inspection. The last inspection. Removed Removed 1/18/21 inspection.			

	Silt fence needs to be inst	talled in the real of the it			
			21. Not done as of the last in		
Lot 90	Individual Lot	Lot 90	0/7/04	Removed	
Current Condition: Lot 94	Removed - Hildy Homes : Individual Lot	Lot 94	le 9/7/21 inspection.	Removed	1
Current Condition:			the lot prior to the 8/31/21 i		
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	No
Current Condition:			cavation on the lot prior to the		
			s of the lot prior to the 3/6/22		·
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded	the lot prior to the 5/18/2	21 inspection.	•	•
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes
Current Condition:	Pending - HBC Homes be	egan construction on the	lot prior to the 10/20/21 insp	ection.	
			iles in the rear of the lot along	g the east side and in	the northeast cor
	2.) Portable toilet should be	be moved 50 feet from c	urb inlet and secured.		
	1) LIDC Hamas was infor	mad to complete by 11/	1/21. Not done as of the last	inopostion LIDC row	ainded on 1/07/00
			/22. Not done as of the last i		inded on 1/27/22.
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	l No
Current Condition:			ne lot prior to the 3/18/22 insp		
Junean Condition.			onitor for removal and the ins		. o obostved in the
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspec		
Janon Jonation.	needed at this time.	ja oonon dodon on tile i	5. phot to the 0/22/21 maper	The lot is relativ	. s.y nat, no bivii s
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:			the 11/23/21 inspection.	Removed	
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/2		
	Vinton Homes/Prairie Hor	mes was informed to cor	paired in one location. nplete by 3/13/22. Not done	as of the last inspect	tion. Vinton Ho m
	Vinton Homes/Prairie Hor Homes were reminded of	mes was informed to cor on 4/7/22.	mplete by 3/13/22. Not done		
Lot 114	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot	mes was informed to cor on 4/7/22.	nplete by 3/13/22. Not done 12/14/2021	Active	No
Lot 114 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2	mes was informed to cor on 4/7/22. Lot 114 2 LLC began excavation	nplete by 3/13/22. Not done 12/14/2021 n on the lot prior to the 12/14/	Active	No
Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in	nplete by 3/13/22. Not done 12/14/2021 n on the lot prior to the 12/14/	Active 21 inspection. Vinton	No
Current Condition: Lot 119	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ace prior to the 2/22/22 in Lot 119	nplete by 3/13/22. Not done 12/14/2021 n on the lot prior to the 12/14/nspection.	Active	No
Current Condition: Lot 119 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2	nplete by 3/13/22. Not done 12/14/2021 non the lot prior to the 12/14/nspection.	Active 21 inspection. Vinton	No Homes/Prairie Ho
Current Condition: Lot 119 Current Condition: Lot 125	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125	12/14/2021 n on the lot prior to the 12/14/nspection. 1 inspection. 21 inspection. 9/28/2021	Active 21 inspection. Vinton Removed Active	No h Homes/Prairie Ho
Current Condition: Lot 119 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125	nplete by 3/13/22. Not done 12/14/2021 non the lot prior to the 12/14/nspection.	Active 21 inspection. Vinton Removed Active	No h Homes/Prairie Ho
Current Condition: Lot 119 Current Condition: Lot 125	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the	nplete by 3/13/22. Not done 12/14/2021 n on the lot prior to the 12/14/nspection. 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton Removed Active	No h Homes/Prairie Ho
Current Condition: Lot 119 Current Condition: Lot 125	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the	nplete by 3/13/22. Not done 12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection	No h Homes/Prairie Ho
Current Condition: Lot 119 Current Condition: Lot 125	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the	nplete by 3/13/22. Not done 12/14/2021 n on the lot prior to the 12/14/nspection. 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection	No h Homes/Prairie Ho
Current Condition: Lot 119 Current Condition: Lot 125	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ed to complete by 2/15/2 Lot 132	nplete by 3/13/22. Not done 12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to 1. 22. Not done as of the last in 3/29/2022	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active	No n Homes/Prairie Ho Yes on.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ed to complete by 2/15/2 Lot 132	12/14/2021 n on the lot prior to the 12/14/nspection. 1 12/8/2021 north side of Lot 125 prior to 13. 22. Not done as of the last in	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active	No n Homes/Prairie Ho Yes on.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ed to complete by 2/15/2 Lot 132 ark Homes began const	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to the 12/14/nspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active	No n Homes/Prairie Ho Yes on.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informe Individual Lot Good Condition - Tradem	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ed to complete by 2/15/2 Lot 132 ark Homes began const	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to the 12/14/nspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active	No n Homes/Prairie Ho Yes on.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the dand should be removed ed to complete by 2/15/2 Lot 132 ark Homes began constel to the 3/29/22 Lot 133	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to the 12/14/nspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection. spection. Active 3/29/22 inspection.	No n Homes/Prairie Ho Yes on.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the dand should be removed ed to complete by 2/15/2 Lot 132 ark Homes began constel to the 3/29/22 Lot 133	12/14/2021 non the lot prior to the 12/14/nspection. 11 inspection. 21 inspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection.	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection. spection. Active 3/29/22 inspection.	No n Homes/Prairie Ho Yes on.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was re Sediment Basin	Lot 132 ark Homes began constel to the 3/29/22 Lot 133 Lot 13	12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to d. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. es prior to the 9/3/21 inspect	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active	No Homes/Prairie
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was re Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the land should be removed and should be removed by 2/15/2 Lot 132 ark Homes began const be lot prior to the 3/29/22 Lot 133 assodded by Groundscap See SWPPP ed - The basin was instal	12/14/2021 non the lot prior to the 12/14/nspection. 12/1 inspection. 12/18/2021 north side of Lot 125 prior to 1. 12. Not done as of the last in 3/29/2022 rruction on the lot prior to the inspection. 13/2020 liled prior to the 9/3/21 inspect to 1/3/2020 with temporary water quality rise	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active active active structure was obse	No No Homes/Prairie Ho Yes On. No Trademark Homes No nt riser. The basin erved in the basin or
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fend Individual Lot Removed - Ideal sodded in Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was resulted in Sediment Basin Good Condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition in the reminded in the sediment of the removed - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install condition - 10% fills cleaned out prior to the 7/7/31/21 inspection, the install cleaned out prior to the 7/7/31/21 inspection clean	mes was informed to corpon 4/7/22. Lot 114 2 LLC began excavation coeprior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the land should be removed the document of the second complete by 2/15/2 Lot 132 ark Homes began constate lot prior to the 3/29/22 Lot 133 esodded by Groundscap See SWPPP end - The basin was instate 10/21 inspection. A new spector has inquired above	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22 Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. 25 prior to the 1/3/20 inspection. 26 prior to the 1/3/20 inspective temporary water quality rise out the change with the engine	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection Active 3/29/22 inspection. Removed ion. Active cition with a permaner or structure was obsever and will update were structure was observed and will update were struc	No Homes/Prairie Ho Yes On. No Trademark Homes No triser. The basin eved in the basin owner information.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded in Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively as the Sediment Basin Good Condition - 10% filled cleaned out prior to the 7', 7'/31/21 inspection, the insural available. The area around	mes was informed to corpon 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Was installed along the land should be removed the document of the second to complete by 2/15/2 Lot 132 ark Homes began constant Homes began constant lot prior to the 3/29/22 Lot 133 Escoded by Groundscap See SWPPP ed - The basin was instant 10/21 inspection. A new spector has inquired about the basin was seeded	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. 25. Not done as of the last in 1/2/2020 17. Inspection on the lot prior to the inspection. 26. Inspection on the lot prior to the inspection. 27. Inspection on the lot prior to the inspection. 28. Inspection on the lot prior to the inspection on the lot prior to the inspection. 29. Inspection on the lot prior to the inspection on the lot prior to the system of the change with the engine of and matted prior to the 8/25	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection. Active 3/29/22 inspection. Removed ion. Active that a permaner of structure was obsever and will update we solve to make the solve of the solve	Yes on. No Trademark Homes No Trademark Homes No Trademark Homes Vhen more informates ponse has beer
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded in Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively as the Sediment Basin Good Condition - 10% filled cleaned out prior to the 77,731/21 inspection, the insuvailable. The area around	mes was informed to corpon 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Was installed along the land should be removed the document of the second to complete by 2/15/2 Lot 132 ark Homes began constant Homes began constant lot prior to the 3/29/22 Lot 133 Escoded by Groundscap See SWPPP ed - The basin was instant 10/21 inspection. A new spector has inquired about the basin was seeded	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22 Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. 25 prior to the 1/3/20 inspection. 26 prior to the 1/3/20 inspective temporary water quality rise out the change with the engine	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection. Active 3/29/22 inspection. Removed ion. Active that a permaner of structure was obsever and will update we solve to make the solve of the solve	No h Homes/Prairie Ho Yes on. No Trademark Homes No Trademark Homes vived in the basin of the home in the basin of the home information are sponse has been
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded of Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively as the Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insilavailable. The area aroun regarding any necessary in the silt of the silt	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the land should be removed ed to complete by 2/15/2 Lot 132 Lot 132 Lot 132 Lot 133 Lot 133 Lot 133 Lot 133 Lot 133 Lot 133 Lot 131 Lot 131 Lot 132 Lot 133	12/14/2021 n on the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. 22. Not done as of the last in 1/29/2022 ruction on the lot prior to the inspection. 23/29/2022 ruction on the lot prior to the inspection. 24. Not done as of the last in 1/29/2020 25. Not done as of the last in 1/29/2022 26. Not done as of the last in 1/29/2022 27. The prior to the 1/3/2020 28. Inspection to the 1/3/20 inspect to the 1/3/20 inspect to the 1/3/20 inspect to the change with the engind and matted prior to the 8/25/28/21 inspection. The riser	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active cition with a permaner er structure was obse eer and will update w 5/21 inspection. No re is working effectively	No h Homes/Prairie Ho Yes on. No Trademark Homes No Trademark Homes when more informatesponse has been to the inspector will
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively a Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insurant available. The area around regarding any necessary in Sediment Basin	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the land should be removed ed to complete by 2/15/2 Lot 132 Lot 132 Lot 133 Lot 133 Lot 133 Lot 133 Lot 133 Lot 131 Lot 132 Lot 133 Lot 131 Lot 132 Lot 133	12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to d. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. es prior to the 9/3/21 inspect 1/3/2020 lilled prior to the 1/3/20 inspect we temporary water quality rise we temporary water quality rise but the change with the engine and matted prior to the 8/25/28/21 inspection. The riser	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection. Spection. Active 3/29/22 inspection. Removed ion. Active ction with a permaner er structure was obsee er and will update w s/21 inspection. No rois working effectively Active	No No Homes/Prairie Ho Yes On. No Trademark Homes No nt riser. The basin owner informates has been received, the inspector will
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition:	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively a sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the installable. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled Good Co	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the dand should be removed and to complete by 2/15/2 Lot 132 Lot 132 Lot 133 Lot 133 Lot 133 Lot 133 Lot 133 Lot 134 Lot 135 Lot 136 Lot 137 Lot 138 Lot 138 Lot 138 Lot 138 Lot 139 Lot 139 Lot 130	12/14/2021 non the lot prior to the 12/14/nspection. 11 inspection. 12/18/2021 north side of Lot 125 prior to 1/25. 13/29/2022 ruction on the lot prior to the inspection. 13/29/2022 ruction on the lot prior to the inspection. 13/3/2020 13/3/2020 14/3/2020 15/3/2020 16/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 17/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020 1/3/2020	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection. Active 3/29/22 inspection. Removed ion. Active The structure was obseer and will update we solve and will update we solve is working effectively Active ion with a permanent	No h Homes/Prairie Homes Yes On. No Trademark Homes No triser. The basin of the basin. The basin of the basin of the basin of the basin of the basin.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively a sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the installable. The area arour regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the dand should be removed and the basin was installed by Groundscap See SWPPP d - The basin was install out during the 6/29/21 in spector has inquired about during the 6/29/21 in spector during the 9 See SWPPP d - The basin was install out during the 6/29/21 in spector du	12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 9/28/2021 north side of Lot 125 prior to d. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. es prior to the 9/3/21 inspect 1/3/2020 ulled prior to the 1/3/20 inspect w temporary water quality rise to the change with the engine d and matted prior to the 8/25/1/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect inspection. The basin was be	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active ction with a permaner er structure was obse eer and will update was obsein in spection. No re is working effectively Active ion with a permanent ing dewatered into si	No homes/Prairie Homes homes/Prairie Homes homes/Prairie Homes hom
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fem Individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was respectively seen of the Cleaned out prior to the 7/7/31/21 inspection, the insuvailable. The area aroun regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentified	Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the dand should be removed and should be removed by 2/15/2 Lot 132 Lot 132 Lot 132 ark Homes began constal lot prior to the 3/29/22 Lot 133 esodded by Groundscap See SWPPP ed - The basin was instal lot the basin was seeded modifications as of the 9 See SWPPP d - The basin was install out during the 6/29/21 inded contractor cleaned out and contractor cleaned out a contractor cleaned out designed to the seeded modification was install out during the 6/29/21 inded contractor cleaned out decorping to the seeded modification was install out during the 6/29/21 inded contractor cleaned out	12/14/2021 non the lot prior to the 12/14/nspection. 11 inspection. 12 / 14/2021 north side of Lot 125 prior to d. 13 / 20/2022 ruction on the lot prior to the last in 3/29/2022 ruction on the lot prior to the inspection. 13 / 20/202 ruction on the 1/3/20 inspect to 1/3/2020 14 / 15 / 16 / 16 / 16 / 16 / 16 / 16 / 16	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active ction with a permaner er structure was obse eer and will update w 5/21 inspection. No re is working effectively Active ion with a permanent ing dewatered into si 1 inspection. A new	No No Homes/Prairie Ho Homes/Prairie Ho No Trademark Homes No Trademark Homes No Trademark Homes No Homes Homes Homes Homes No Homes Ho
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fen Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informated in the silt fence in the rear of the Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was result for the self-self-self-self-self-self-self-self-	mes was informed to coron 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the land should be removed the determinant of the second to complete by 2/15/2 Lot 132 ark Homes began constalled along the lot prior to the 3/29/22 Lot 132 ark Homes began constalled to the lot prior to the 3/29/22 Lot 133 escodded by Groundscape See SWPPP and - The basin was installed the basin was seeded modifications as of the 9 See SWPPP D - The basin was installed out during the 6/29/21 in the basin was installed contractor cleaned out during the basin during the land the land the basin during the land	12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. es prior to the 9/3/21 inspect 1/3/2020 ulled prior to the 1/3/20 inspect we temporary water quality rise but the change with the engined and matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect hand matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect has best the basin prior to the 7/12/2 in prection. The basin was bet the basin prior to the 7/12/2 in prection, the inspection, the inspection in the first prior to the 7/12/2 inspection, the inspection, the inspection in the first prior to the 7/12/2 inspection, the inspection in the 7/12/2 inspection, the inspection in the 7/12/2 inspection, the inspection in the 7/12/2 inspection in the 7/	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active ction with a permaner er structure was obse eer and will update w 6/21 inspection. No re is working effectively Active ion with a permanent ing dewatered into si it inspection. A new spector has inquired a	No No Homes/Prairie Ho Homes/Prairie Ho Yes On. No Trademark Homes No Trademark Homes No triser. The basin of the inspector will No triser. The basin of the inspector will the inspector will the change of the change of
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fend Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was result for the Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the installable. The area around regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update of the silled process	mes was informed to core on 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the data should be removed and should be removed by 2/15/2 Lot 132 ark Homes began constate for prior to the 3/29/22 Lot 133 esodded by Groundscap See SWPPP and - The basin was install count during the 6/29/21 in decontractor cleaned out wed in the basin during the formation is when more information is	12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22 inspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. 25 inspection. 26 inspection. 27 inspection in 1/3/2022 ruction on the lot prior to the inspection. 28 inspection in 1/3/2020 29 inspection in 1/3/20 inspective temporary water quality rise out the change with the engined and matted prior to the 8/25/1/28/21 inspection. The riser 1/3/2020 20 inspection in 1/3/20 inspection in 1/3/2020 21 inspection in 1/3/20 inspection in 1/3/2020 22 inspection in 1/3/20 inspection in 1/3/2020 23 inspection in 1/3/20 inspection in 1/3/2020 24 inspection in 1/3/20 inspection in 1/3/2020 25 inspection in 1/3/20 inspection in 1/3/2020 26 in 1/3/2020 26 in 1/3/2020 26 in 1/3/2020 26 in 1/3/2020 27 in 1/3/2020 28 in 1/3/2020 29 in 1/3/2020 20 in 1/3/2020 21 in 1/3/2020 22 in 1/3/2020 23 in 1/3/2020 24 in 1/3/2020 25 in 1/3/2020 26 in 1/3/2020 26 in 1/3/2020 27 in 1/3/2020 28 in 1/3/2020 29 in 1/3/2020 20 in 1/3/	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active ction with a permaner er structure was obse eer and will update w 6/21 inspection. No r is working effectively Active ion with a permanent ing dewatered into si c1 inspection. A new spector has inquired as spector has inquired as spector has inquired as	No No Homes/Prairie Ho Yes On. No Trademark Homes No Trademark Homes No triser. The basin of the home informates has been of the inspector will the fence during 6/2 temporary water cabout the change of the riding any necessal to the home of the change of the riding any necessal the riding and ridi
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	Vinton Homes/Prairie Hor Homes were reminded of Individual Lot Good Condition - Vinton2 installed perimeter silt fend Individual Lot Removed - Ideal sodded Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Good Condition - Tradem silt fence in the rear of the Individual Lot Removed - The lot was result for the Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the installable. The area around regarding any necessary Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update of the silled process	mes was informed to core on 4/7/22. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in Lot 119 the lot prior to the 5/18/2 Lot 125 was installed along the data should be removed and should be removed by 2/15/2 Lot 132 ark Homes began constate for prior to the 3/29/22 Lot 133 esodded by Groundscap See SWPPP and - The basin was install count during the 6/29/21 in decontractor cleaned out wed in the basin during the formation is when more information is	12/14/2021 non the lot prior to the 12/14/nspection. 21 inspection. 21 inspection. 22. Not done as of the last in 3/29/2022 ruction on the lot prior to the inspection. es prior to the 9/3/21 inspect 1/3/2020 ulled prior to the 1/3/20 inspect we temporary water quality rise but the change with the engined and matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect hand matted prior to the 8/25/28/21 inspection. The riser 1/3/2020 ed prior to the 1/3/20 inspect has best the basin prior to the 7/12/2 in prection. The basin was bet the basin prior to the 7/12/2 in prection, the inspection, the inspection in the first prior to the 7/12/2 inspection, the inspection, the inspection in the first prior to the 7/12/2 inspection, the inspection in the 7/12/2 inspection, the inspection in the 7/12/2 inspection, the inspection in the 7/12/2 inspection in the 7/	Active 21 inspection. Vinton Removed Active the 9/28/21 inspection spection. Active 3/29/22 inspection. Removed ion. Active ction with a permaner er structure was obse eer and will update w 6/21 inspection. No r is working effectively Active ion with a permanent ing dewatered into si c1 inspection. A new spector has inquired as spector has inquired as spector has inquired as	No homes/Prairie Homes Yes No Trademark Homes No homes in the basin of the basin of the homes No riser. The basin of the homes No triser. The basin of the inspector will No triser. The basin of the inspector will No triser. The basin of the inspector will Remporary water of the change of

Current Condition:	Good Condition - 9% filled	d - The basin was install	ed prior to the 1/3/20 inspecti	on with a permanent r	iser. A plug was installed
	in the upstream manhole	prior to the 9/2/20 inspe	ction, the plug is working effe	ctively. The basin was	s in the process of being
	cleaned out during the 6/1	15/21 inspection. Basin	dewatering ceased prior to th	e 6/22/21 inspection.	A new temporary water
	quality riser structure was	observed in the basin of	uring the 7/31/21 inspection,	the inspector has inqu	ired about the change with
	the engineer and will upda	ate when more informati	on is available. The area ar	ound the basin was se	eeded and matted prior to
	the 8/25/21 inspection. N	o response has been re	ceived regarding any necessa	ary modifications as of	the 9/28/21 inspection.
	The riser is working effect	tively, the inspector will	monitor.		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
			rspection. The basin had bee		
		•	his employee in time to tell h		
			is. A new temporary water qu		
			equired about the change with		
			in was seeded and matted pr		
			ons as of the 9/28/21 inspect	•	·
	inspector will monitor.	arry necessary modificat	ons as of the 9/20/21 mspect	IOII. THE HISELIS WOLK	ing enectively, the
27 - (7 - 14)		0 000000			
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No .
Current Condition:			ed prior to the 1/3/20 inspecti		
	1	•	v temporary water quality rise		_
	•	•	out the change with the engine	•	
			and matted prior to the 8/25		
	regarding any necessary i	modifications as of the 9	/28/21 inspection. The riser i	s working effectively,	the inspector will monitor.
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/23/20 ins	pection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remainir	ng silt fence will be
	associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around th	e wetlands and drainageways	prior to the 1/3/20 ins	spection. The silt fence
			the 11/18/20 inspection, rein		
			ne 12/28/20 inspection. The s		
			installation is not necessary a		
			21 along Cornhusker Road a		
		ridgeport, the inspector	will monitor. Minor damage v	vas observed adjacent	t to SB 5 during the
			will monitor. Minor damage we repair will not be recommended.		
	4/13/21 inspection, due to	vegetation in the area	epair will not be recommende	ed at this time, the insp	pector will continue to
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Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	e area as of the 6/29/2	21 inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	4/15/20 inspection. The western wattles shou	ld be cleaned out/repaire	aw wattles above the curb inlead or replaced and wattles should be as of the last inspection.	nould be extended to L	.ot 58
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Street cleaning is needed Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/2/21	e washout. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/20/2
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A during the 3/25/20 inspect	reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a	P signs at the intersection or ad, and at the intersection of SWPPP sign at the Laquinta at 108th and Laquinta street install as needed in the Sprir	Cornhusker Road and Street entrance to the was knocked over prid	S 181st Street during the south side of the street
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that nquiry of the person or p the information submitte	and all attachments were pre- t qualified personnel properly ersons who manage the systed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons edge and belief, true,	ted the information directly responsible for accurate, and complete.
spector Signature:	Jula South			Reviewed By:	Part Sul