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

Inspector: Shaun McGuire Project Name:	[010 220 000		
		EQA - F2	019.328.000		Stage
		1			
For Week Ending:					
Project Location:	SW of C	68136			
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100% 100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
,	0.00"				
	0.00"				
	0.00"	4/26/2022	Sunny 72/31	4:05 PM	
, ,	0.00" 0.00"				
	0.67"				
	0.07"				
Complaints:	None.				
complaints.	None.				
Construction Sequencing:					
Grading in Phase I was complet of Bridgeport (3/30/21). MUD b Which portion(s) (i.e. drainage basins Grading in Phase I was complet of Bridgeport (3/30/21). MUD b	began utility work along 180 s) of the site do not have gradii ted prior to E&A being hire	Oth Street at the Laqu ng, earthwork, or ground ed to conduct SWPPP	inta Ave intersection (2/1/22 disturbance scheduled in the ne inspections (1/3/20). Mino	2). ext 14 days? r ground disturbance along C	
What temporary or permanent stabili					
Site was seeded prior to E&A b (4/9/2020). Basins seeded and	5			d the site were backfilled and	partially matted
Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions:	I matted (8/25/21).	signs of procion or cod			partially matted
Site was seeded prior to E&A be (4/9/2020). Basins seeded and	I matted (8/25/21).	signs of erosion or sedim			partially matted
Site was seeded prior to E&A b (4/9/2020). Basins seeded and Checklist Questions: Are receiving waters adjacent to the No Create Corrective Action?	I matted (8/25/21).	igns of erosion or sedim			partially matted
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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, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.

D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

3) Trash needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2. to prevent	
	flooding the inlet protectio				, 1	
AI 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent	
	flooding the inlet protectio					
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			ed with the new grading proje		nenort as of the 9/9/20	
Current Conduction.	inspection.	protection is now include	ed with the new grading proje-			
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			he 3/12/20 inspection. MUD i			
Current Condition:	4/6/22 inspection.			ristalleu a wattie aroui		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe	
	around the inlet prior to the	e 8/12/20 inspection.				
AI 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:	Pending - Due to the likely	probability that the Cou	nty Road project will start soo	n, rock is no longer ne	ecessary at the entrance	
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The					
	Cornhusker Road project					
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:	Removed - The entrance	has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:		cleaned up and removed	d the concrete washout prior t	o the 7/10/21 inspecti		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No	
Current Condition:			ncrete washout on Lot 55 prio		ction. Gene Graves	
	cleaned out and reinstalle	d the washout with a roc	k entrance prior to the 3/23/22	2 inspection.		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio					
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protection will not be reinstalled.					
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio				-	
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio				-	
IP 7	Inlet Protection	See SWPPP		Removed		
	Bomoved Commercial S	ooding romoved the inle	t protection prior to the 1/22/2	O inspection Inlet dra	ains to SB 1, to prevent	
Current Condition:				o mopeotion. milet are		
Current Condition:	flooding the inlet protectio			Removed		

Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio			D I	
IP 9 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	pine to SB 1 to provent
	flooding the inlet protectio	n will not be reinstalled.			
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo		prior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basin	and the surrounding area
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	oved the inlet protection	prior to the 8/5/20 inspection. g of the storm sewer will occu	Inlet drains to a basir	and the surrounding area
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	rand the surrounding area
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	is relatively stabilized. Str	eet cleaning and flushing	prior to the 8/5/20 inspection. g of the storm sewer will occu	r as needed.	and the surrounding area
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection g of the storm sewer will occu		in and the surrounding area
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection g of the storm sewer will occu		in and the surrounding area
IP 18	Inlet Protection	See SWPPP	Ī	Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2 See SW 3		ains to SB 1, to prevent
IP 19	Inlet Protection	See SWPPP	000 011 0.	Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2 See SW 3.		ains to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 21	Inlet Protection	See SWPPP		Removed	1
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled. See SWPPP		Domosical	
IP 24 Current Condition:		eeding removed the inle	l t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protectio		1	-	1
IP 25 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio	0	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
	The inlet protection needs	to be cleaned out or ren	noved.		
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,
IP 30	7/1/21, 9/2/21, 12/2/21, 2/ Inlet Protection	See SWPPP	1/3/2020	Active	Yes
11 00		000 01111	1/0/2020	/100/06	103

Current Condition:	Fair Condition - Curb inlet pr	otection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs to	be resecured or remo	oved.		
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/11,		Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		105
	The inlet protection needs to	be resecured or remo	oved.		
	Gene Graves was informed 9/2/21, 12/2/21, 2/11/22.	to complete by 4/27/27	 Not done as of the last insp 	pection. Gene Graves	was reminded on 7/1/21
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet pr	otection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs to	be cleaned out or ren	noved.		
		to complete by 4/27/2 ⁻	 Not done as of the last insp 	pection. Gene Graves	was reminded on 7/1/2
IP 33	9/2/21, 12/2/21, 2/11/22. Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		105
	The inlet protection needs to	be cleaned out or ren	noved.		
			N		
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/11		Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5, to prevent
	flooding the inlet protection v			·	•
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection v				
IP 36	Inlet Protection	See SWPPP	transferation anion to the A/00/0	Removed	
Current Condition:	flooding the inlet protection v		t protection prior to the 4/23/2	U inspection. Inlet dra	lins to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5. to prevent
	flooding the inlet protection v				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection v	vill not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
15.40	flooding the inlet protection v				1
IP 40 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to SP 5 to provent
Current Condition.	flooding the inlet protection v	•		o inspection. Intel dia	ins to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding are
			g of the storm sewer will occur		
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding are
	is relatively stabilized. Stree	t cleaning and flushing	g of the storm sewer will occur	r as needed.	-
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to S		is needed at this time.		
IP 44	Inlet Protection	See SWPPP	is used at this time.	Removed	
Current Condition: IP 45	Removed - IP 44 drains to S Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	prior to the 4/26/22 inspect				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			vation of the pool area prior to		
			2 as of the 8/20/20 inspection	•	•
		U 1	I as of the 3/1/21 inspection.	•	
			vation of the basin, silt fence		
	TO A MALE INSURCTION SHITTENC	е та пополоег пеедед	adjacent to the basin as of the	e i i/ou/∠i inspection	
Lot 1 Replat 5		-		Active	No
Lot 1 Replat 5 Current Condition:	Individual Lot	Lot 1 Replat 5	4/12/2022	Active action. Dirt piles were	No observed in the ROW
Lot 1 Replat 5 Current Condition:	Individual Lot Active - Jesse Calabretto be	Lot 1 Replat 5 gan construction on th		ection. Dirt piles were	

	Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.					
	Due to washout in the fron	t of the lot, straw wattles	should be installed.			
	Mercury Homes was inform 9/1/21, 10/27/21.	ned to complete by 7/6/2	21. Not done as of the last in	nspection. Mercury Ho	mes was reminded on	
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes	
Current Condition:	the lot prior to the 11/11/21	inspection. THI Builder	prior to the 9/21/21 inspecti s moved portable toilet from rior to the 12/20/21 inspection	lot 3 to lot 14 prior to th	ne 12/14/21 inspection.	
	Due to washout in the fron THI Builders was informed		s should be installed.	pection.		
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition:	Due to washout in the fron	t of the lot, straw wattles				
			Not done as of the last ins		-	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No	
Current Condition:	Active - The Home Compa will monitor the need for B Individual Lot	, ,	the lot prior to the 9/28/21 ir 4/12/2022	Active	atively flat, the inspecto	
Current Condition:			of the lot prior to the $4/12/22$			
Lot 6		•	onitor for removal and the ins 4/6/2022		No	
Current Condition:			of the lot prior to the 4/6/22 in			
	during the 4/6/22 inspection	n, the inspector will mor	nitor for removal and the inst	allation of BMPs.		
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	No	
Current Condition:		ion, the inspector will mo	of the lot prior to the 4/19/22 onitor for the installation of B			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No	
Current Condition:	Active - Landmark began	construction on the lot pr	rior to the 11/11/21 inspection ne inspector will monitor the	on. The front of the lot is		
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes	
1-140	Contractors was reminded	II be informed to complet on 6/23/21, 7/1/21, 9/1/	te by 4/27/21 when identified		ist inspection. Mercury	
Lot 13 Current Condition:	Individual Lot	Lot 13	excavation of the lot prior to	Removed	The let is relatively flat	
	and a vegetative buffer is i Lot 12 as of the 4/20/21 in:	in place in the rear of the	e lot, no BMPs are recomme	inded at this time. This	lot was misidentified, se	
Lot 24	Individual Lot	Lot 24	[Removed		
Lot 24 Current Condition:	Individual Lot Removed - Hildy Homes s		7/29/21 inspection.	Removed		
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	odded the lot prior to the Lot 35	12/14/2021	Active	Yes	
Current Condition:	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L	odded the lot prior to the Lot 35 LC began excavation or ar of the lot prior to the 2	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H	Active 1 inspection. Vinton Ho	mes/Prairie Homes	
Current Condition: Lot 35 Current Condition:	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22	odded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 f the lot needs to be repa	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H aired. nplete by 4/13/22. Not done	Active 1 inspection. Vinton Ho 1omes/Prairie Homes e: as of last inspection. Vi	mes/Prairie Homes xtended the silt fence pr inton Homes/Prairie Hor	
Current Condition: Lot 35 Current Condition: Lot 36	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22 Individual Lot	odded the lot prior to the Lot 35 LC began excavation or ar of the lot prior to the 2 f the lot needs to be repa nes were informed to cor Lot 36	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton F aired. nplete by 4/13/22. Not done 12/14/2021	Active I inspection. Vinton Ho Iomes/Prairie Homes e: as of last inspection. Vi	mes/Prairie Homes xtended the silt fence p inton Homes/Prairie Ho Yes	
Current Condition: Lot 35 Current Condition:	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22 Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repair	odded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 f the lot needs to be reparted thes were informed to con Lot 36 LC began excavation or ear of the lot prior to the 2 ed.	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done <u>12/14/2021</u> n the lot prior to the 12/14/2 ⁻ 2/16/22 inspection. Vinton H	Active I inspection. Vinton Ho Iomes/Prairie Homes e: as of last inspection. Vi Active I inspection. Vinton Ho Iomes/Prairie Homes e:	mes/Prairie Homes xtended the silt fence pr inton Homes/Prairie Hor Yes mes/Prairie Homes	
Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22 Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repair Vinton Homes/Prairie Hom	odded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 f the lot needs to be repar- nes were informed to cor Lot 36 LC began excavation or ear of the lot prior to the 2 ed.	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done <u>12/14/2021</u> n the lot prior to the 12/14/2 ^{,2} 2/16/22 inspection. Vinton H	Active I inspection. Vinton Ho Iomes/Prairie Homes ei as of last inspection. Vi Active I inspection. Vinton Ho Iomes/Prairie Homes ei as of last inspection.	mes/Prairie Homes xtended the silt fence pi inton Homes/Prairie Ho <u>Yes</u> mes/Prairie Homes xtended the silt fence pi	
Current Condition: Lot 35 Current Condition: Lot 36	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22 Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repair Vinton Homes/Prairie Hom Vinton Homes/Prairie Hom	odded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 f the lot needs to be reparted the wave informed to con Lot 36 LC began excavation or ear of the lot prior to the 2 ed. hes was informed to com Lot 41	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done <u>12/14/2021</u> n the lot prior to the 12/14/2 ⁻ 2/16/22 inspection. Vinton H	Active I inspection. Vinton Ho Iomes/Prairie Homes e: as of last inspection. Vi Active I inspection. Vinton Ho Iomes/Prairie Homes e: as of last inspection. Active Active	mes/Prairie Homes xtended the silt fence pr inton Homes/Prairie Hor <u>Yes</u> mes/Prairie Homes xtended the silt fence pr	
Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 41 Current Condition: Lot 46	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22 Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repair Vinton Homes/Prairie Hom Individual Lot Active - Vencil began exca need for BMPs. Individual Lot	odded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 f the lot needs to be repar- nes were informed to cor Lot 36 LC began excavation or ear of the lot prior to the 2 ed. Lot 41 avation on the lot prior to Lot 46	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done 12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H mplete by 4/26/22. Not done 12/14/2021 the 12/14/21 inspection. Th 4/19/2022	Active I inspection. Vinton Ho Iomes/Prairie Homes ei as of last inspection. Vi Active I inspection. Vinton Ho Iomes/Prairie Homes ei as of last inspection. Active e lot is relatively flat, the Active Active	mes/Prairie Homes xtended the silt fence pr inton Homes/Prairie Hon Yes mes/Prairie Homes xtended the silt fence pr No e inspector will monitor to No	
Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 41 Current Condition:	Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hom were reminded on 4/20/22 Individual Lot Fair Condition - Vinton22 L installed silt fence in the re to the 2/22/22 inspection. Silt fence should be repair Vinton Homes/Prairie Hom Individual Lot Active - Vencil began exca need for BMPs. Individual Lot Active - Vinton22 LLC beg	odded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 f the lot needs to be repar- nes were informed to cor Lot 36 LC began excavation or ear of the lot prior to the 2 ed. Lot 41 avation on the lot prior to Lot 46 an excavation on the lot	12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H aired. mplete by 4/13/22. Not done 12/14/2021 n the lot prior to the 12/14/2 2/16/22 inspection. Vinton H mplete by 4/26/22. Not done 12/14/2021 the 12/14/21 inspection. Th	Active Active Inspection. Vinton Ho Iomes/Prairie Homes ei as of last inspection. Vi Active Inspection. Vinton Ho Iomes/Prairie Homes ei as of last inspection. Active I Active I Active Active Active Active I Ac	mes/Prairie Homes xtended the silt fence pr inton Homes/Prairie Hon Yes mes/Prairie Homes xtended the silt fence pr No e inspector will monitor to No flat, the inspector will	

	the need for BMPs.		r to the 11/11/21 inspection.		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:	Pending - Pacesetter Home	es began excavation of	the lot prior to the 9/28/21 in	spection.	
	Wattles should be installed	along the front of the lo	ot where possible.		
	Pacesetter was informed to	complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:			on the lot prior to the 12/7/21		
	fence prior to the 12/7/21 in The silt fence should be ma	intained in multiple loc			
	inspection.		ed to complete when weathe		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	large vegetative buffer is in	place in the rear of the	construction on the lot prior t lot as of the 6/2/21 inspection	on.	A portion of SF 4 and
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64	ho 7/1/20 increation	Removed	
Current Condition: Lot 65	Removed - Kavan Homes s Individual Lot	Lot 65	ne // 1/20 inspection.	Removed	I
Current Condition:	Removed - Sundown Home		to the 4/6/21 inspection	i temoveu	
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:			r to the 11/23/21 inspection.		I.
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sodd		/29/21 inspection.		
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			fence in the rear of the lot boon. Buckland Homes began		
		med to complete by 2/1	5/22. Not done as of the las		-
Lot 71	Individual Lot	Lot 71	1/10/0000	Active	
			1/18/2022	Active	No
Current Condition:	Active - Pacesetter Homes	began excavation on the	he lot prior to the 1/18/22 insp		
Current Condition:	Active - Pacesetter Homes monitor the need for BMPs.	began excavation on th	he lot prior to the 1/18/22 ins	pection. The lot is rela	tively flat, the inspector
	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t	began excavation on the Lot 72	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspen	Active	tively flat, the inspector Yes led a lot level construct
Current Condition: Lot 72	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remove een modified.	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation	Active Active Ction. Landmark installed	tively flat, the inspector Yes led a lot level construct d perimeter silt fence pi
Current Condition: Lot 72	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov een modified. talled or the lot needs to	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation	Active Active ction. Landmark install the ROW and installer on for sod prior to the 4	tively flat, the inspector Yes led a lot level construct d perimeter silt fence pr
Current Condition: Lot 72 Current Condition: Lot 76	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark te entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov een modified. talled or the lot needs to talled or the lot needs to talled to complete by 12 Lot 76	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the la	Active Active ction. Landmark install the ROW and installer on for sod prior to the 4	tively flat, the inspector Yes led a lot level construct d perimeter silt fence pr
Lot 72 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark te entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construct	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes removien modified. talled or the lot needs to talled or the lot needs to talled or the lot needs to Lot 76 ction sodded the lot price	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the la	Active Active ction. Landmark install the ROW and installed on for sod prior to the 4 ast inspection. Removed	tively flat, the inspector Yes led a lot level construct d perimeter silt fence pr
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark te entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construct Individual Lot	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remove een modified. talled or the lot needs to talled or the lot needs to Lot 76 ction sodded the lot price Lot 78	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from red the silt fence in preparation to be sodded. 2/21/21. Not done as of the later or to the 4/19/22 inspection.	Active Active ction. Landmark install the ROW and installer on for sod prior to the 4 ast inspection.	tively flat, the inspector Yes led a lot level construct d perimeter silt fence pi
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark te entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construct Individual Lot	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes removies een modified. talled or the lot needs to talled or the lot needs to Lot 76 Lot 78 the lot prior to the 10/fe	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspective k removed the dirt piles from red the silt fence in preparation to be sodded. 2/21/21. Not done as of the later or to the 4/19/22 inspection.	Active ction. Landmark install the ROW and installer on for sod prior to the 4 ast inspection. Removed Removed	tively flat, the inspector Yes led a lot level construct d perimeter silt fence p
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Current Condition: Lot 72 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construc Individual Lot Removed - Nielsen sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Caul sodded Silt fence needs to be insta Vencil Homes was informed Silt fence needs to be insta Vencil Homes was informed Individual Lot Removed - Hildy Homes so Individual Lot	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remove een modified. talled or the lot needs to talled or the lot needs to talled or the lot needs to Lot 76 tion sodded the lot prior Lot 78 the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 84 s sodded the lot prior to Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 90 bded the lot prior to the Lot 94	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspec- k removed the dirt piles from red the silt fence in preparation to be sodded. 2/21/21. Not done as of the la proto the 4/19/22 inspection. 6/21 inspection. 6/21 inspection. 1 9/28/2021 to the 9/28/21 inspection. 9/28/2021 to the 9/28/21 inspection. 1. 1. Not done as of the last in	Active Ction. Landmark install the ROW and installed the ROW and installed for sod prior to the 4 ast inspection. Removed Removed Removed Pending spection. Removed Removed Removed Removed Removed Removed Removed Removed Removed	tively flat, the inspector Yes led a lot level construct d perimeter silt fence pr /6/22 inspection, theref
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construct Individual Lot Removed - Vencil Construct Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Removed - Echelon Homes Silt fence needs to be instal Vencil Homes was informer Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remove een modified. talled or the lot needs to talled or the lot needs to trend to complete by 12 Lot 76 ction sodded the lot prior Lot 78 if the lot prior to the 10/6 Lot 80 if the lot prior to the 10/6 Lot 88 is available of the lot prior to ta 88 cavation of the lot prior to 40 Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 90 codded the lot prior to the Lot 94 crmance Group soddeo Lot 96	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from red the silt fence in preparation to be sodded. 2/21/21. Not done as of the last pr to the 4/19/22 inspection. 2/21/21. Not done as of the last pr to the 4/19/22 inspection. 2/21/21 inspection. 1/21 inspection. 1/22/21/21 inspection. 2/21/21 inspection.	Active Ction. Landmark install the ROW and installe the ROW and installe on for sod prior to the 4 ast inspection. Removed Removed Removed Pending spection. Removed Removed Active	tively flat, the inspector Yes led a lot level construct d perimeter silt fence p /6/22 inspection, therei ///////////////////////////////////
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Current Condition: Lot 72 Current Condition: Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construct Individual Lot Removed - Vencil Construct Individual Lot Removed - Nielsen sodded Individual Lot Removed - Echelon Homes Individual Lot Silt fence needs to be instal Vencil Homes was informed Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Perfe Individual Lot Removed - Landmark Perfe	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov- een modified. talled or the lot needs to trimed to complete by 12 Lot 76 Lot 76 the lot prior to the 10/f Lot 78 I the lot prior to the 10/f Lot 80 I the lot prior to the 10/f Lot 80 I the lot and removed th Lot 84 s sodded the lot prior to Lot 88 savation of the lot prior Lot 88 savation of the lot prior Lot 88 savation of the lot prior Lot 89 cavation of the lot prior to Lot 90 bidded the lot prior to the Lot 94 ormance Group sodded Lot 96 ter Homes began excav wnhill corners of the lo	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the last prior to the 4/19/22 inspection. 5/21 inspection. 10 the 6/15/21 inspection. 10 the 6/15/21 inspection. 10 the 9/28/2021 to the 9/28/21 inspection. 11 Not done as of the last in 2 9/7/21 inspection. 11 the lot prior to the 8/31/21 ir 1/18/2022 vation on the lot prior to the 1	pection. The lot is rela Active Ction. Landmark install the ROW and installe on for sod prior to the 4 ast inspection. Removed Removed Removed Removed Pending spection. Removed	tively flat, the inspector Yes led a lot level construct d perimeter silt fence p //6/22 inspection, theref //6/22 inspection //6/2///6/2///6/2///6/2///6/2////22 inspection //6/2/////////////////////////////////
Current Condition: Lot 72 Current Condition: Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construc Individual Lot Removed - Nielsen sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Nielsen sodded Silt fence needs to be insta Vencil Homes was informed Silt fence needs to be insta Vencil Homes was informed Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Perfor Individual Lot Silt fence in the northern do Silt fence should be repaire	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov- een modified. talled or the lot needs to trimed to complete by 12 Lot 76 tion sodded the lot prior Lot 78 the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 84 s sodded the lot prior to Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 90 d to complete by 11/1/2 Lot 90 cdded the lot prior to the Lot 94 bormance Group sodded Lot 96 ter Homes began excav wonhill corners of the lo	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from red the silt fence in preparation to be sodded. 2/21/21. Not done as of the lat port to the 4/19/22 inspection. 3/21 inspection. 2/21/21 inspection. 1/2 inspection. 9/28/2021 to the 9/28/21 inspection. 1/2 inspe	Active ction. Landmark install the ROW and installer ast inspection. Removed Removed 1 Pending spection. Removed 1 Removed <t< td=""><td>tively flat, the inspector Yes led a lot level construct d perimeter silt fence p //6/22 inspection, theref ///////////////////////////////////</td></t<>	tively flat, the inspector Yes led a lot level construct d perimeter silt fence p //6/22 inspection, theref ///////////////////////////////////
Current Condition: Lot 72 Current Condition: Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition:	Active - Pacesetter Homes monitor the need for BMPs. Individual Lot Fair Condition - Landmark t entrance prior to the 6/29/2 to the 7/7/21 inspection. La the recommendation has be Silt fence needs to be reins Landmark Homes was infor Individual Lot Removed - Vencil Construc Individual Lot Removed - Nielsen sodded Individual Lot Removed - Nielsen sodded Individual Lot Removed - Nielsen sodded Silt fence needs to be insta Vencil Homes was informed Silt fence needs to be insta Vencil Homes was informed Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Perfor Individual Lot Silt fence in the northern do Silt fence should be repaire	began excavation on the Lot 72 began excavation of the 1 inspection. Landmar andmark Homes remov- een modified. talled or the lot needs to trimed to complete by 12 Lot 76 tion sodded the lot prior Lot 78 the lot prior to the 10/6 Lot 80 I the lot and removed the Lot 84 s sodded the lot prior to Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 88 cavation of the lot prior Lot 90 d to complete by 11/1/2 Lot 90 cdded the lot prior to the Lot 94 bormance Group sodded Lot 96 ter Homes began excav wonhill corners of the lo	he lot prior to the 1/18/22 ins 6/2/2021 e lot prior to the 6/2/21 inspect k removed the dirt piles from ed the silt fence in preparation to be sodded. 2/21/21. Not done as of the last prior to the 4/19/22 inspection. 5/21 inspection. 10 the 6/15/21 inspection. 10 the 6/15/21 inspection. 10 the 9/28/2021 to the 9/28/21 inspection. 11 Not done as of the last in 2 9/7/21 inspection. 11 the lot prior to the 8/31/21 ir 1/18/2022 vation on the lot prior to the 1	Active ction. Landmark install the ROW and installer ast inspection. Removed Removed 1 Pending spection. Removed 1 Removed <t< td=""><td>tively flat, the inspector Yes led a lot level construct d perimeter silt fence p //6/22 inspection, theref ///////////////////////////////////</td></t<>	tively flat, the inspector Yes led a lot level construct d perimeter silt fence p //6/22 inspection, theref ///////////////////////////////////

Current Condition:	Individual Lot	Lot 101	10/20/2021	Active	No
Current Condition.	Active - HBC Homes bega	an construction on the lot	t prior to the 10/20/21 inspect	ion. Dirt piles were ob	served in the ROW, the
	inspector will monitor for r	emoval. HBC Homes re	moved the dirt piles from the	ROW prior to the 1/4/	22 inspection. HBC Ho
	moved and secured the p	ortable toilet 50 feet from	n the curb inlet and removed t	the dirt piles at the rea	ar of the lot prior to the
			ded. Lot is relatively flat, E&A	•	
		lee no longer recommen			The field for Bin 3.
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:			prior to the 4/12/22 inspection		erved in the ROW durin
	the 4/12/22 inspection, the	e inspector will monitor fo	or removal and the installation	n of BMPs.	
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:	Active - S&G Construction	began excavation of the	e lot prior to the 3/18/22 inspe	ection. Dirt piles were	observed in the ROW
	during the 3/18/22 inspect	tion, the inspector will mo	onitor for removal and the ins	tallation of BMPs.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:			ot prior to the 6/22/21 inspecti		
••••••	at this time.				iy nai, no bini o aro no
Lot 111	Individual Lot	Lot 111	Γ	Removed	
Current Condition:	Removed - Caniglia Home		the 11/22/21 inspection	Kenioveu	
				Anting	Na
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:			on the lot prior to the 12/14/2		
		ce prior to the 2/22/22 in	spection. Vinton22 LLC repa	aired the silt fence at	the rear of the lot pri
	the 4/26/22 inspection.				
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:	Good Condition - Vinton2	2 LLC began excavation	on the lot prior to the 12/14/2	21 inspection. Vinton H	Homes/Prairie Homes
			spection. Vinton22 LLC clea		
	prior to the 4/26/22 inspe				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t		1 inspection	Kelhoved	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to t		
current condition.	Tail Condition - Silt fence	was installed along the i			•
	The cilt fence is domograd	and should be removed			
	The silt fence is damaged	and should be removed	•		
			Not done as of the last ins		
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	Fair Condition - Trademar		ction on the lot prior to the 3/2		demark Homes installe
Current Condition:	fence in the rear of the lot	k Homes began constru- prior to the 3/29/22 insp		29/22 inspection. Trac	
Current Condition:	fence in the rear of the lot inspector will monitor for r	k Homes began construct prior to the 3/29/22 insp emoval.	ction on the lot prior to the 3/2	29/22 inspection. Trac	
Current Condition:	fence in the rear of the lot	k Homes began construct prior to the 3/29/22 insp emoval.	ction on the lot prior to the 3/2	29/22 inspection. Trac	
Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired.	ction on the lot prior to the 3/2 ection. Dirt piles were noticed	29/22 inspection. Trac I in the ROW during th	
	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4	ction on the lot prior to the 3/2	29/22 inspection. Trac I in the ROW during th nspection.	
Lot 133	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i	29/22 inspection. Trac d in the ROW during th nspection. Removed	
Lot 133 Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re	k Homes began constru- prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i es prior to the 9/3/21 inspectio	29/22 inspection. Trac I in the ROW during th nspection. Removed	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot	k Homes began constru- prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i se prior to the 9/3/21 inspection 4/26/2022	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. E
Lot 133 Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Construction	k Homes began constru- prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139	26/22. Not done as of last i 26/22. Not done as of last i 28 prior to the 9/3/21 inspection 4/26/2022 29 prior to the 4/26/2022 20 prior to the 4/26/22 inspection	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. I
Lot 133 Current Condition: Lot 136	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot	k Homes began constru- prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139	26/22. Not done as of last i 26/22. Not done as of last i 28 prior to the 9/3/21 inspection 4/26/2022 29 prior to the 4/26/2022 20 prior to the 4/26/22 inspection	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Construction during the 4/26/22 inspe	k Homes began constru- prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 n Co. Inc. excavated th ction. E&A inspector w	Ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i as prior to the 9/3/21 inspectio 4/26/2022 the lot prior to the 4/26/22 ins ill monitor for removal.	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. I
Lot 133 Current Condition: Lot 136	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Construction	k Homes began constru- prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 n Co. Inc. excavated th ction. E&A inspector w	Ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i as prior to the 9/3/21 inspectio 4/26/2022 the lot prior to the 4/26/22 ins ill monitor for removal.	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Construction during the 4/26/22 inspection Silt fence should be inst	k Homes began constru prior to the 3/29/22 insp emoval. ed out and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated th ction. E&A inspector w alled on the sides and	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i es prior to the 9/3/21 inspectio 4/26/2022 ne lot prior to the 4/26/22 ins ill monitor for removal. rear of the lot.	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136 Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Constructio during the 4/26/22 inspe Silt fence should be inst Belt Construction Co. In	k Homes began construe prior to the 3/29/22 insp emoval. do ut and repaired. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated th ction. E&A inspector w alled on the sides and c. was informed to con	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i es prior to the 9/3/21 inspectio 4/26/2022 ne lot prior to the 4/26/22 ins ill monitor for removal. rear of the lot. nplete by 5/3/22.	29/22 inspection. Trac I in the ROW during th nspection. Removed on. Active	he 4/19/22 inspection. E
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Constructio during the 4/26/22 inspe Silt fence should be inst Belt Construction Co. In Individual Lot	k Homes began constru- prior to the 3/29/22 insp emoval. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated th ction. E&A inspector w alled on the sides and c. was informed to con Lot 142	Clion on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i as prior to the 9/3/21 inspectio 4/26/2022 te lot prior to the 4/26/22 ins ill monitor for removal. rear of the lot. 1plete by 5/3/22. 4/26/2022	29/22 inspection. Trac in the ROW during the nspection. Removed on. Active spection. Dirt piles v	he 4/19/22 inspection. F
Lot 133 Current Condition: Lot 136 Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Constructio during the 4/26/22 inspe Silt fence should be inst Belt Construction Co. In Individual Lot	k Homes began constru- prior to the 3/29/22 insp emoval. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated th ction. E&A inspector w alled on the sides and c. was informed to con Lot 142	ction on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i es prior to the 9/3/21 inspectio 4/26/2022 ne lot prior to the 4/26/22 ins ill monitor for removal. rear of the lot. nplete by 5/3/22.	29/22 inspection. Trac in the ROW during the nspection. Removed on. Active spection. Dirt piles v	he 4/19/22 inspection. F
Lot 133 Current Condition: Lot 136 Current Condition: Lot 142	fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Active - Belt Constructio during the 4/26/22 inspe Silt fence should be inst Belt Construction Co. In Individual Lot Active - GDR LLC excav	k Homes began constru- prior to the 3/29/22 insp emoval. formed to complete by 4. Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated th ction. E&A inspector w alled on the sides and c. was informed to con Lot 142 ated the lot prior to the	Clion on the lot prior to the 3/2 ection. Dirt piles were noticed /26/22. Not done as of last i as prior to the 9/3/21 inspectio 4/26/2022 te lot prior to the 4/26/22 ins ill monitor for removal. rear of the lot. 1plete by 5/3/22. 4/26/2022	29/22 inspection. Trac in the ROW during the nspection. Removed on. Active spection. Dirt piles v Active es were noticed in the	he 4/19/22 inspection. F
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Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change wit the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.
SB 4 (Pond 2)	Sediment Basin See SWPPP 1/3/2020 Active No
Current Condition:	
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor or site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspect will monitor.
SB 5 (Pond 1)	Sediment Basin See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.
SF 1	Silt fence See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.
SF 2	Silt fence See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.
SF 3	Silt fence See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining 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 the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene
	Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. This ilt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas
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Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 6/29/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) 3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) 3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) 3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Silt fence Silt fence See SWPPP Removed Removed - Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. Silt fence Silt fen
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the arr Additional slit fence was observed on 3/30/21 along Comhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. Th silt fence behind for 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 8. 3. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. 8. Silt fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. Silt fence Silt fence See SWPPP Removed Removed Removed - Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. Silt fenc
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Conhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. Th silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2. See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. 2. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. 3. Silt fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. 3. Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. 3.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the arr Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. This silt fence behind to 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 8. 3.) The silt fence receives was informed to complete by 2/15/22. Not done as of the last inspection. 8. 3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 8. 3.) The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. 8. 3.) Silt fence See SWPPP Removed 4. Removed - Commercial Seeding removed during the 5/6/20 inspection. 8.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition:	western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the are Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. Th silt fence behind to 1131 was removed prior to the 6/29/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 5. 3.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 5. 9. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 5. 9. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 5. 9. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 5. 9. Silt fence See SWPPP Removed 10. Graves was informed to complete by 2/15/20. Inspection. 5. 8. Silt fence See SWPPP

Current Condition:	Fair Condition - Commerc	ial Seeding installed stra	w wattles above the curb inle	ts adjacent to the cond	crete washout prior to the				
	4/15/20 inspection.								
	The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58								
	The western watties should be cleaned outrepared on replaced and watties should be extended to LOL 30								
	Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21,								
	7/1/21, 9/2/21, 12/2/21, 2/11/22.								
975	a	Internal/S 132nd and	1/2/2222	A					
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes				
Current Condition:	Fair Condition -								
	Street cleaning is needed	adjacent to the concrete	washout						
	on oot of an ing to hood ou								
	Gene Graves was informe	ed to complete by 3/2/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,				
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>								
		Camelback Ave and S							
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No				
Current Condition:			P signs at the intersection of						
			d, and at the intersection of C						
			WPPP sign at the Laquinta S						
			t 108th and Laquinta street want nstall as needed in the Spring						
			2 inspection due to the Cornh						
		•	•						
			and all attachments were prep qualified personnel properly						
		•	ersons who manage the system	•					
Certification Statement:			d is, to the best of my knowle						
			bmitting false information inc						
	for knowing violations."	5							
	Sm Msg m				Octo A.C.				
Inspector Signature:				Reviewed By:					