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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

	<u> </u>	E&A - P2	2019.328.000				
Inspector: Shaun McGuire							
Project Name:			Stage 1				
For Week Ending:			- <u>201701381</u> /7/2022				
Project Location:	SW of C		d S 180th Street, Sarpy Cou	nty, NE	68136		
	T			T			
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:	1.09"	5/2/2022	Rain 47/40	11:30 AM			
Tuesday:	0.05"						
Wednesday:	0.04"	5/4/2022	Overcast 52/48	2:15 PM			
Thursday:	0.01"						
Friday:	0.00"						
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).

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

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

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

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

## Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

## Comments:

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

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1		See SWPPP	Projected install Date		Waintenance	
	Area Inlet Protection		1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	· OD 0	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains 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 S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent	
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading projec	ct to the south of Brido	geport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Good Condition - Area inle 4/6/22 inspection.	et was installed prior to the	he 3/12/20 inspection. MUD in	nstalled a wattle arour	nd the inlet prior to the	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe	
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		nd the inlet was seeded	matted prior to the 4/23/20 ins		*	
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			nty Road project will start soo			
	Cornhusker Road project	is underway as of the 6/2	o recommend street cleaning a 29/21 inspection.	as-needed as of the 3	/12/20 inspection. The	
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:			d the concrete washout prior t			
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No	
Current Condition:		d the washout with a roc	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22		ction. Gene Graves	
IP 1	Inlet Protection	See SWPPP		Removed		
0 10 10				Removed		
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		lins to SB 1, to prevent	
Current Condition:  IP 2	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		lins to SB 1, to prevent	
	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra		
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Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 11	Inlet Protection	See SWPPP	1	Removed	1
Current Condition:	Removed - Sudbeck removed		prior to the 8/5/20 inspection.		and the surrounding area
Carroni Condition.			g of the storm sewer will occu		rana ino barroanang area
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	S
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed	oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
	is relatively stabilized. St	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		S
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. St	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed	oved the inlet protection	prior to the 8/12/20 inspection	<ul> <li>Inlet drains to a bas</li> </ul>	in and the surrounding area
	is relatively stabilized. St	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed	oved the inlet protection	prior to the 8/12/20 inspection	. Inlet drains to a bas	in and the surrounding area
	is relatively stabilized. St	reet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection		See SW 3.		
IP 19	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection		See SW 3.		
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
15.21	flooding the inlet protection		т		T
IP 21	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
ID 00	flooding the inlet protection		1		
IP 22 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	ning to CD 4 to provent
Current Condition.	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Thet dia	allis to SB 4, to prevent
IP 23	Inlet Protection	See SWPPP		Removed	T
Current Condition:			t protection prior to the 4/23/2		ains to SR 4 to prevent
Current Condition.	flooding the inlet protection		t protection prior to the 4/20/2	o mapeonom. Imor are	ans to OD 4, to prevent
IP 24	Inlet Protection	See SWPPP		Removed	1
Current Condition:			et protection prior to the 4/23/2		ains to SB 4. to prevent
	flooding the inlet protection		,		, ,
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection				
IP 26	Inlet Protection	See SWPPP		Removed	1
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection			•	, ·
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
18.55	flooding the inlet protection		10/222	1	
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	t protection was installed	prior to the 1/3/20 inspection		
	The inlet protection as a di	s to be cleaned out as a	moved		
	The inlet protection needs	s to be cleaned out of fel	noveu.		
	Gene Graves was inform	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21
	7/1/21, 9/2/21, 12/2/21, 2/			22 20110 014700	
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
·			<del></del>	· <del></del>	·

The interprotection needs to be resecuted or removed.  Gene Graves was informed to complete by \$82.1. Not done as of the last inspection. Gene Graves was reminded on 4/23/7/125, 92/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/21, 129/2	Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection		
P31		The inlet protection needs	to be resecured or rem	oved.		
The inlet protection needs to be resecuted or removed.  Gen Grives was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/16 april 1/3/20/20.  P 32 Inter Protection See SWPPP 1/3/20/20. Active Yes Inter Protection See SWPPP 1/3/20/20. Active Yes Inter Protection See SWPPP 1/3/20/20. Active Yes Inter Protection For Swar Interference on 1/3/20/20 inspection.  The inter protection needs to be cleaned out or removed.  Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/16 april 2/2/21. 1/2/21. 1/2/11/22.  P 33 Inter Protection See SWPPP 1/3/20/20. Active Yes Interference Order of the 1/3/20 inspection.  The inter protection needs to be cleaned out or removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 7/16 april 2/2/21. 1/2/21/21/21/22.  P 34 Inter Protection See SWPPP 1/3/20/20. Active Yes Interference Order on 1/2/21/21/22/21/21/21/22/21/21/21/22/21/21				. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/2
The inlet protection needs to be resecured or removed.  Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/16 and 2/21						Yes
P 32	Current Condition:					
Current Condition:  Fact Condition: Cut in Intel protection was installed prior to the 1/3/20 inspection.  Fact Condition: Cut in Intel protection are sinstalled prior to the 1/3/20 inspection.  Fact Condition: A provided to be cleaned out or removed.  Gene Graves use informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/10/20/20.  P. 33. Intel Protection  Fact Condition: See SWPPP  Intel Condition: The intel protection was insalled prior to the 1/3/20 inspection.  The intel protection rends to be cleaned out or removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20 inspection.  The intel protection rends to be cleaned out or removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20 inspection.  Fact Condition: The intel protection of the 1/3/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/20/21. Not done as of the last inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled.  P. 36  Current Condition:  Removed — Intel Protection — S			ed to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Graves	s was reminded on 7/1/2
Fair Condition:  Fair C	ID 00		00WPPP	1/0/0000	A.C.	V/
The inlet protection needs to be cleaned out or removed.  Gene Graves was informed to complete by 427/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/2  IP 33						Yes
P 33	current contanton.	The inlet protection needs Gene Graves was informed	to be cleaned out or rer	moved.		s was reminded on 7/1/2
Fair Condition: Curb Inlet protection was installed prior to the 1/3/20 inspection.  The Inlet protection needs to be cleaned out or removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/7/12.  First P34.  Current Condition: Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 35.  Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 36.  Current Condition: Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the Inlet Protection will not be reinstalled.  IP 37.  Inlet Protection See SWPPP Removed Temporal Protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the Inlet Protection will not be reinstalled.  IP 37.  Inlet Protection See SWPPP Removed Temporal Protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the Inlet Protection will not be reinstalled.  IP 38.  Inlet Protection See SWPPP Removed Temporal Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the Inlet Protection will not be reinstalled.  IP 39.  Inlet Protection See SWPPP Removed Temporal Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the Inlet protection will not be reinstalled.  IP 40.  Current Condition: Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the Inlet Protection will not be reinstalled.  IP 41.  Inlet Protection See SWPPP Removed Temporal Removed Commercial Seeding removed the inlet protection prior to	IP 33		See SWPPP	1/3/2020	Active	Yes
Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/27/17/19.29/21.19/221.29/11/22.  IP 34	Current Condition:					
P36		Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/8/21 11/22.			was reminded on 4/23/2
Booking the inlet protection   See SWPPP   Removed						
P35	Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  IP 36				1	т _	_
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 5, to prevent flooding the inlet protection will not be reinstalled.    P 37	Current Condition:		0	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Removed	IP 36				Removed	
Inlet Protection   See SWPPP   Removed				et protection prior to the 4/23/2		ains to SB 5, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.    P 38		flooding the inlet protectio	n will not be reinstalled.			
P 38	IP 37	Inlet Protection	See SWPPP		Removed	
P 38	Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.    Page	IP 38	, i			Removed	
P 39		Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2		ains to SB 5, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.    P 40	ID 20			1	Pomovod	
Inlet Protection   See SWPPP   Removed				t protection prior to the 4/23/2		ains to SB 5, to prevent
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.    P 41		flooding the inlet protectio	n will not be reinstalled.			
P 41   Inlet Protection   See SWPPP   Removed	IP 40	Inlet Protection	See SWPPP		Removed	
P 41	Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.    P 42	IP 41	Inlet Protection	See SWPPP		Removed	
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.    P 43	Current Condition:					and the surrounding a
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  IP 43	IP 42	Inlet Protection	See SWPPP	<u> </u>	Removed	
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  IP 43				prior to the 8/5/20 inspection.		n and the surrounding a
Inlet Protection   See SWPPP   Removed			· ·			
Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.   Inlet Protection   See SWPPP   Removed   Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.   Inlet Protection   See SWPPP   8/5/2020   Active   No   No   See SWPPP   S/5/2020   Active   No   No   See SWPPP   S/5/2020   Active   No   No   See SWPPP   S/5/2020   Active   See SWPPP   S/5/2020   See SWPPP   S/5/2020   See SWPPP   S/5/2020   Active   See SWPPP   S/5/2020   S	IP 43	·	•			
Inlet Protection   See SWPPP   Removed				n is needed at this time.		
Inlet Protection See SWPPP 8/5/2020 Active No  Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 4/26/22 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed  Current Condition:  Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No  Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.  Lot 2 Individual Lot Lot 2 4/6/2021 Pending Yes  Current Condition:  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.	IP 44				Removed	
Current Condition:  Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 4/26/22 inspection.  Lot 1 Replat 2  Current Condition:  Lot 1 Replat 5  Individual Lot  Lot 1 Replat 5  Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.  Lot 2  Individual Lot  Lot 1 Replat 5  4/12/2022  Active  No  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.  Lot 2  Individual Lot  Lot 2  4/6/2021  Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.						
to the 4/26/22 inspection.  Lot 1 Replat 2						
Current Condition:Removed - Landmark sodded the lot prior to the 5/4/22 inspection.Lot 1 Replat 5Individual LotLot 1 Replat 54/12/2022ActiveNoCurrent Condition:Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.Lot 2Individual LotLot 24/6/2021PendingYesCurrent Condition:Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.Due to washout in the front of the lot, straw wattles should be installed.Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.	Current Condition:	to the 4/26/22 inspection.	·	ctions prior to the 8/5/20 inspe	ection. Suddeck clean	ed out the inlet filters pr
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Active No  Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.  Lot 2 Individual Lot Lot 2 Active No  Active Active No  Active Active Active No  Active Activ					Removed	
Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.  Lot 2 Individual Lot Lot 2 4/6/2021 Pending Yes  Current Condition: Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.					A . d	
during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.  Lot 2 Individual Lot Lot 2 4/6/2021 Pending Yes  Current Condition: Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.						
Current Condition:  Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.	Current Condition:		•		•	e observed in the KOW
Current Condition:  Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.  Due to washout in the front of the lot, straw wattles should be installed.  Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.	Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21, 10/27/21.						
9/1/21, 10/27/21.						
Lot 3 Individual Lot Lot 3 9/21/2021 Pending Yes			med to complete by 7/6/	21. Not done as of the last in	spection. Mercury Ho	omes was reminded on
	Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes

Current Conditions	Danding THI Puildors he	agan executation of the lo	t prior to the 9/21/21 inspection	TUI Puildora ataka	d down a partable tailet an
Current Condition:	J	0	rs moved portable toilet from		
			prior to the 12/20/21 inspection		
	prior to the 12/29/21 inspe				
	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
	THI Builders was informed	d to complete by 11/1/21	. Not done as of the last insp	ection	
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:			t prior to the 9/28/21 inspection		103
		. 9			
	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
			. Not done as of the last insp		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition: Lot 5	Individual Lot	Lot 5	prior to the 5/4/22 inspection 4/12/2022	Active	No
Current Condition:			of the lot prior to the 4/12/22 i		
ourront condition.			onitor for removal and the ins		
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:			of the lot prior to the 4/6/22 in		
ourrent condition.			nitor for removal and the insta		o obcorved in the receiv
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	No
Current Condition:	Active - An unidentified by	uilder began excavation	of the lot prior to the 4/19/22 i	nspection. Dirt piles w	ere observed in the ROW
			onitor for the installation of BN	MPs. Unidentified build	er removed the dirt pile
	from the ROW prior to the	e 4/26/22 inspection.			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:	Active - Landmark began	construction on the lot p	rior to the 11/11/21 inspection	n. The front of the lot is	relatively flat and a
	vegetative buffer is in pla	ce in the rear of the lot, the	he inspector will monitor the r	need for BMPs.	
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	Pending - Mercury Contra	actors began construction	on the lot prior to the 4/13/2	1 inspection.	
	Silt fence needs to be ins	talled in the rear of the lo	it.		
	The unidentified builders	ill be informed to comple	ate by 4/27/24 when identified	Not done so of the la	est inapportion. Maraum
	Contractors was reminder		ete by 4/27/21 when identified	. Not done as of the la	ist inspection. Mercury
Lot 13	Individual Lot	Lot 13	121, 10/21/21.	Removed	
Current Condition:	Removed - Landmark Pe		excavation of the lot prior to t		The lot is relatively flat
			e lot, no BMPs are recommer		
	Lot 12 as of the 4/20/21 in	nspection.			
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:			n the lot prior to the 12/14/21 2/16/22 inspection. Vinton H		
	to the 2/22/22 inspection.		2/16/22 inspection. Vinton H	omes/Praine nomes e.	xtended the slit tence phot
	to the 2/22/22 Inspection.				
	The silt fence in the rear of	of the lot needs to be rep	aired		
	The entremes in the real of	or 1.10 lot 1100 do 10 bo 10p	a • a		
	Vinton Homes/Prairie Hor	mes were informed to co	mplete by 4/13/22. Not done	as of last inspection. V	inton Homes/Prairie Home
	were reminded on 4/20/22		. ,	· .	
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/21		
			2/16/22 inspection. Vinton H	omes/Prairie Homes e	xtended the silt fence prior
	to the 2/22/22 inspection.				
	Cilt fance abould be repai	iro d			
	Silt fence should be repai	irea.			
	Vinton Homes/Prairie Hor	mes was informed to com	nplete by 4/26/22. Not done a	s of last inspection	
1 = 4.44		Lot 41			N-
Lot 41 Current Condition:	Individual Lot		12/14/2021 the 12/14/21 inspection. The	Active	No No inspector will manitor the
Current Condition.	need for BMPs.	availon on the lot phor to	the 12/14/21 hispection. The	tion is relatively flat, the	e inspector will monitor the
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No
Current Condition:			t prior to the 4/19/22 inspection		
			d in the ROW during the 4/26/		
	removal.		S	•	
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:			r to the 11/11/21 inspection.		
	the need for BMPs.	1	-1	,	
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:			the lot prior to the 9/28/21 ins		
	Wattles should be installed	ed along the front of the lo	ot where possible.		
			·		
Lot 53		to complete by 11/1/21.	Not done as of the last inspe	ction. Active	Yes

Current Condition:  The silf force should be maintained in multiple locations.  Due to winter conditions. Urban Spark losgon communication on the lot print to the 12/721 inspection. The silf force 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 61  Lot 63  Current Condition:  Lot 63  Current Condition:  Lot 63  Current Condition:  Lot 63  Current Condition:  Lot 64  Current Condition:  Lot 64  Current Condition:  Lot 65  Removed - Colony Custom formes codded the lot print to the 16/21 inspection.  Lot 64  Current Condition:  Lot 65  Removed - Colony Custom formes codded the lot print to the 16/21 inspection.  Lot 64  Current Condition:  Lot 65  Removed - Current Condition:  Lot 65  Current Condition:  Lot 65  Current Condition:  Current Condition:  Lot 65  Current Condition:  Lot 67  Current Condition:  Current Con	Current Camalitian					
The elit fance should be maintained in multiple locations.  Due to viviner conditions. Urban Spark was informed to complete when weather allows on 22/22. Not done as of the last sessention.  Lot 61 Individual Lot Lot 63 Individual Lot Lot 65	Current Condition:			on the lot prior to the 12/7/21 i	nspection. Urban Spa	rk installed perimeter silt
Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/222. Not done as of the last insection.  Lot 61  Current Condition:  Good Condust Lot  Lot 63  Good Condust Lot  Lot 64  Removed Codenoy, Costony Homes coded the lot prior to the 6/221 inspection.  Lot 64  Removed Codenoy, Costony Homes coded the lot prior to the 9/521 inspection.  Lot 64  Removed Codenoy, Costony Homes coded the lot prior to the 9/521 inspection.  Lot 64  Removed Codenoy, Costony Homes coded the lot prior to the 9/521 inspection.  Lot 65  Current Condition:  Lot 65  Current Condition:  Removed Codenoy, Costony Homes coded the lot prior to the 4/521 inspection.  Lot 67  Current Condition:  Removed Codenoy, Co			·			
Lot 61   Internet Condition:   Condition		The silt fence should be n	naintained in multiple loc	ations.		
Current Condition:  Curren		The second secon	Urban Spark was inform	ed to complete when weather	allows on 2/2/22. Not	done as of the last
Lot 85 Individual Lot Lot 83 Removed - Colony Custom Homes sodded the lot prior to the 852/1 inspection. Removed - Colony Custom Homes sodded the lot prior to the 852/1 inspection. Removed - Colony Custom Homes sodded the lot prior to the 852/1 inspection. Removed - Colony Custom Homes sodded the lot prior to the 462/1 inspection. Removed - Colony Custom Homes sodded the lot prior to the 462/1 inspection. Lot 87 Lot 88	Lot 61	Individual Lot				
Lot 63	Current Condition:					A portion of SF 4 and a
Current Condition:   Removed - Colony Custom Homes sodded the lot prior to the 8/621 impection.   Removed   Remove		· ·		e lot as of the 6/2/21 inspection		
Current Condition:  Lot 64  Current Condition:  Removed - Kavun Homes sodded the lot prior to the 7/1/20 inspection.  Removed - Kavun Homes sodded the lot prior to the 4/6/21 inspection.  Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.  Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.  Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.  Removed - Sundown Homes sodded the lot prior to the 1/12/3/21 inspection.  Removed - Sundown Homes sodded the lot prior to the 1/12/3/21 inspection.  Removed - Sundown Homes - Sundown Homes homes began execution on the 1/12/3/21 inspection.  Removed - Landmark Homes installed the silf tence in the rear of the lot behind ground disturbance resulting from construction on lot 88 prior to the 7/5/3/21 inspection.  Removed - Landmark Homes installed the silf tence in the rear of the lot behind ground disturbance resulting from construction on lot 88 prior to the 7/5/3/21 inspection.  Removed - Landmark Homes installed the silf tence in the rear of the lot behind ground disturbance resulting from the 1/14/3/2 inspection. Buckland homes began execution on the 8/14/22 inspection. Buckland installed in tence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed in tence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed in tence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed in tence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed in the rear of the lot prior to the 1/13/22 inspection. Buckland installed in the rear of the lot prior to the 1/13/22 inspection. Buckland installed in the rear of the lot prior to the 1/13/22 inspection. Andrews was informed to complete by 2/15/22. Not done as of the last inspection.  Removed - Landmark Homes began executation of the lot prior to the 6/13/22 inspection. Landmark Homes began executation of the lot prior to the 1/13/22 inspection.  Lot 78  Lot 71  Lot 72  Lot 73  Lot 74  Lot 75  Lot					Removed	
Current Condition:  Express of the State of				prior to the 8/5/21 inspection.	Removed	
Current Condition:  Lot 72  Lot 73  Lot 73  Lot 74  Lot 75  Lot 75  Lot 75  Current Condition:  Lot 76  Current Condition:  Lot 76  Current Condition:  Lot 76  Lot 76  Lot 76  Lot 76  Lot 76  Lot 77  Lo				he 7/1/20 inspection.	Removed	
Current Condition:  Let 71  Current Condition:  Let 72  Current Condition:  Active Yes  Current Condition:  Let 73  Current Condition:  Let 71  Current Condition:  Let 72  Current Condition:  Let 72  Current Condition:  Let 73  Current Condition:  Let 74  Current Condition:  Let 75  Current Condition:  Let 76  Current Condition:  Let 77  Current Condition:  Let 77  Current Condition:  Let 77  Current Condition:  Let 77  Current Condition:  Let 78  Current Condition:  Let 79  Current Condition:  Let 79  Current Condition:  Let 71  Current Condition:  Let 72  Current Condition:  Let 73  Current Condition:  Let 74  Current Condition:  Let 75  Current Condition:  Let 76  Current Condition:  Let 77  Current Condition:  Let 77  Current Condition:  Let 77  Current Condition:  Let 78  Current Condition:  Let 78  Current Condition:  Let 79  Current Condition:  Current Condition:  Let 79  Current Condition:  Let 79  Current Condition:  Let 76  Current Condition:  Current Condition:  Let 77  Current Condition:  Let 78  Current Condition:  Let 79  Current Condit					Removed	
Current Condition: Lot 69 Current Condition: Arriver South Sir Fence and	Current Condition:	Removed - Sundown Hon	nes sodded the lot prior t	to the 4/6/21 inspection.		
Current Condition:  Lot 89  Individual Lot Lot 88  Individual Lot Lot 89  Individual Lot Lot 71  Lot 72  Lot 72  Lot 72  Individual Lot Lot 71  Individual Lot Lot 71  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 73  Individual Lot Lot 74  Individual Lot Lot 75  Individual Lot Lot 75  Individual Lot Lot 76  Lot 76  Current Condition:  Sit fence needs to be reinstalled or the lot prior to the 19722 inspection. The lot is retained in the received the did prior to the 19722 inspection. The lot is retained in the received to the Tripe Condition:  Lot 71  Individual Lot Lot 71  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 73  Individual Lot Lot 74  Individual Lot Lot 74  Individual Lot Lot 75  Individual Lot Lot 75  Individual Lot Lot 75  Individual Lot Lot 76  Individual Lot Lot 76  Individual Lot Lot 76  Individual Lot Lot 77  Individual Lot Lot 77  Individual Lot Lot 77  Individual Lot Lot 78  Individual Lot Lot 79  Individual Lot Lot 80  Individual Lot Lot 88  Individual Lot Lot 89  Individual Lot Lot 89  Individual Lot Lot 89  Individual Lot Lot 80					Removed	
Current Condition:  Let 89  Silf Fence Let 89  Current Condition:  Fair Condition - Landmark Homes installed the silf fence in the rear of the lot behind ground disturbance resulting from construction on lot 86 prior to the 17/82/2 inspection. Buckland Homes began exervation of the top froir to the 17/82/2 inspection. Buckland Homes began exervation of the top froir to the 17/82/2 inspection. Buckland Homes began exervation of the top froir to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. Buckland installed silf fence in the rear of the lot prior to the 17/82/2 inspection. The foll is relatively flat, the inspect monitor the need for BMFs.  Lut 72  Current Condition:  An individual Lot Lot 77  Current Condition:  Lut 73  Silf fence needs to the Ref22/2 inspection. Landmark removed the drip ples from the ROW and installed permeter silf fence in the recommendation has been modified.  Silf fence needs to be reinstalled of the lot needs to be sodded.  Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection.  Lut 75  Current Condition:  Lut 76  Current Condition:  Removed - Microbial Silf fence in the 17/82/2 inspection.  Lut 78  Current Condition:  Removed - Microbial Silf fence in the 17/82/2 inspection.  Lut 80  Current Condition:  Removed - Microbial Silf fence in stall silf fence in preparation for the 17/82/2 inspection.  Lut 80  Current Condition:  Silf fence needs to be installed in the rear of the lot. The 17/82/2 inspection.  Lut 80  Current Condition:  Silf fence should be installed in the				r to the 11/23/21 inspection.	Damaria	
Lot 89 Silt Fence Lot 99 7729/2021 Active Yes Current Condition: Condition - Landmark Homes installed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt 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 72				/20/21 inspection	Removed	
Current Condition:  Fair Condition - Landmark Homes installed the sitt fence in the rear of the lot behind ground disturbance resulting from current control in the lot prior to the 7/82/1 inspection. Buckland Homes removed the sitt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 2/8/22 inspection.  Lot 71  Lot 71  Lot 71  Individual Lot Lot 71  Lot 72  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 72  Individual Lot Lot 72  Current Condition:  Fair Condition - Landmark began excavation on the lot prior to the 6/2/21 inspection. Landmark installed a lot level constituent prior to the 6/2/21 inspection. Landmark installed a lot level constituent and the fence prior to the 6/2/22 inspection. Landmark installed in the recommendation has been modified.  Sitt 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.  Individual Lot Lot 76  Current Condition:  Ed 7/6  Current Condition:  Individual Lot Lot 76  Current Condition:  Removed - McCaul sodded the lot prior to the 4/19/22 inspection.  Individual Lot Lot 78  Removed - McCaul sodded the lot prior to the 6/15/21 inspection.  Individual Lot Lot 78  Removed - McCaul sodded the lot prior to the 10/6/21 inspection.  Individual Lot Lot 89  Current Condition:  Removed - McCaul sodded the lot prior to the 10/6/21 inspection.  Removed - McCaul sodded the lot prior to the 10/6/21 inspection.  Individual Lot Lot 90  Removed - McCaul sodded the lot prior to the 10/6/21 inspection.  Individual Lot Lot 94  Removed - McCaul sodded the lot prior to the 10/6/21 inspection.  Individual Lot Lot					Active	Yes
construction on lot 68 prior to the 7/32/21 inspection. Buckland Homes semoved the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed silt fence in the rear of the lot prior to the 2/8/22 inspection, additional silt fence is recommended.  Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection.  Lot 71						
Perimeter silf fence should be installed.  Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection.  Lot 71 Individual Lot Lot 71 1/18/20/22 Active No Active Pacasetter Homes began excavation on the lot prior to the 1/18/22 inspection. The lot is relatively flat, the inspection moritor the need for BMPs.  Lot 72 Individual Lot Lot 72 Active Yes  Lot 72 Individual Lot Lot 73 Individual Lot Lot 73 Individual Lot Lot 76 Removed  Lot 77/72 Inspection. Landmark Homes removed the silf ence in preparation for sod prior to the 4/6/22 inspection, the the recommendation has been modified.  Silf fence needs to be reinstalled or the lot needs to be sodded.  Landmark Homes was informed to complete by 1/22/12/1. Not done as of the last inspection.  Lot 75 Individual Lot Lot 76 Removed  Current Condition: Removed - Wencil Construction sodded the lot prior to the 4/19/22 inspection.  Lot 78 Individual Lot Lot 78 Removed  Current Condition: Removed - NecCaul sodded the lot prior to the 4/19/22 inspection.  Lot 89 Individual Lot Lot 89 Removed  Current Condition: Removed - Nelsesn sodded the lot and removed the portable toler prior to the 1/18/21 inspection.  Lot 88 Individual Lot Lot 84 Removed  Current Condition: Removed - Nelsesn sodded the lot and removed the portable toler prior to the 1/18/21 inspection.  Lot 88 Individual Lot Lot 88 Sys8/2021 Pending Yes  Current Condition: Removed - Lot 94 Removed  Current Condition: Removed - Lot 94 Removed - Removed  Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 9/18/21 inspection.  Lot 94 Individual Lot						
Perimeter silt fence should be installed.  Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection.  Lot 71 Individual Lot Lot 72 Individual Lot Lot 73 Individual Lot Lot 75 Individual Lot Lot 10 Individual Lot						
Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection.  Lot 71 Individual Lot Lot 72 Individual Lot Lot 73 Individual Lot Lot 74 Individual Lot Lot 75 Individual Lot Lot 76 Individual Lot Lot 78 Individual Lot Lot 80 Individual Lot		silt fence in the rear of the	lot prior to the 2/8/22 in:	spection, additional silt fence	is recommended.	
Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection.  Lot 71 Individual Lot Lot 72 Individual Lot Lot 73 Individual Lot Lot 74 Individual Lot Lot 75 Individual Lot Lot 76 Individual Lot Lot 78 Individual Lot Lot 80 Individual Lot						
Lot 71 Individual Lot Lot 71 1/18/2022 Active No Current Condition:  Current Condition:  Lot 72 Individual Lot Lot 72 (2/2022) Active No monitor the need for BMPs.  Lot 72 Individual Lot Lot 72 (2/2022) Active Yes Individual Lot Lot 72 (2/2022) Active Yes Individual Lot Lot 72 (2/2022) Active Yes Individual Lot Lot 72 (2/2022) Active No Current Condition:  Current Condition:  Current Condition:  Lot 76 (2/2022) Active Yes Individual Lot Lot 77 (2/2022) Inspection. Landmark Funes removed the dirt piles from the ROW and installed a lot level construction of 7/7/21 Inspection. Landmark Homes removed the silf tence in preparation for sod prior to the 4/6/22 inspection, the three recommendation has been modified.  Lot 76 (2/2022) Inspection in the Row of the Individual Lot Lot 76 (2/2022) Inspection.  Lot 76 (2/2022) Inspection. Lot 77 (2/2022) Inspection. Individual Lot Lot 78 (2/2022) Inspection. Individual Lot Lot 80 (2/2022) Pending Yes (2/2022) Pe		Perimeter silt fence should	d be installed.			
Lot 71 Individual Lot Lot 71 1/18/2022 Active No Current Condition:  Current Condition:  Lot 72 Individual Lot Lot 72 (2/2022) Active No monitor the need for BMPs.  Lot 72 Individual Lot Lot 72 (2/2022) Active Yes Individual Lot Lot 72 (2/2022) Active Yes Individual Lot Lot 72 (2/2022) Active Yes Individual Lot Lot 72 (2/2022) Active No Current Condition:  Current Condition:  Current Condition:  Lot 76 (2/2022) Active Yes Individual Lot Lot 77 (2/2022) Inspection. Landmark Funes removed the dirt piles from the ROW and installed a lot level construction of 7/7/21 Inspection. Landmark Homes removed the silf tence in preparation for sod prior to the 4/6/22 inspection, the three recommendation has been modified.  Lot 76 (2/2022) Inspection in the Row of the Individual Lot Lot 76 (2/2022) Inspection.  Lot 76 (2/2022) Inspection. Lot 77 (2/2022) Inspection. Individual Lot Lot 78 (2/2022) Inspection. Individual Lot Lot 80 (2/2022) Pending Yes (2/2022) Pe						
Current Condition:  Active - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. The lot is relatively flat, the inspection to the foliability of the foliabil			<u> </u>			
Lot 72 Individual tot Lot 72 6/2/2021 Active Yes  Current Condition: Fair Condition - Landmark began excavation of the lot prior to the 6/2/2021 inspection. Landmark installed a lot level construction to the 7/7/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence to the 7/7/21 inspection. Landmark Homes removed the dirt piles from the ROW and installed perimeter silt fence to the 7/7/21 inspection. Landmark Homes removed the dirt piles from the ROW and installed perimeter silt fence to the 7/7/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, the the recommendation has been modified.  Lot 76 Lot 76 Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection.  Lot 78 Individual Lot Lot 78 Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection.  Lot 80 Individual Lot Lot 90 Individual Lot Lot 100 Individual Lot Lot 101 Individual Lot Lo						
Lot 72 Individual Lot Lot 72 6/2/2021 Active Yes  Fair Condition:  Fair Co	Current Condition:			he lot prior to the 1/18/22 insp	ection. The lot is relati	vely flat, the inspector will
Current Condition:  Fair Condition: Landmark began excavation of the lot prior to the 6/29/21 inspection. Landmark installed a lot level construction to the 7/7/21 inspection. Landmark removed the dirt piles from the RVW and installed perimeter slit fence to the 7/7/21 inspection. Landmark Homes removed the dirt piles from the RVW and installed perimeter slit fence to the 7/7/21 inspection. Landmark Homes removed the slit fence in preparation for sod prior to the 4/8/22 inspection, the the recommendation has been modified.  Lot 76  Lot 76  Individual Lot Lot 78  Current Condition:  Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection.  Lot 78  Current Condition:  Removed - McCaul sodded the lot prior to the 10/6/21 inspection.  Lot 80  Current Condition:  Lot 80  Removed - Nielsen sodded the lot prior to the 10/6/21 inspection.  Lot 80  Current Condition:  Lot 81  Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection.  Lot 84  Individual Lot Lot 88  Removed - Nielsen sodded the lot prior to the 6/15/21 inspection.  Lot 88  Removed - Nielsen sodded the lot prior to the 10/6/21 inspection.  Lot 89  Current Condition:  Silt fence needs to be installed in the rear of the lot.  Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Lot 90  Current Condition:  Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 91  Current Condition:  Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.  Individual Lot Lot 90  Removed - Landmark Performance Group sodded the lot prior to the 1/18/22 inspection.  Individual Lot Lot 90  Removed - Landmark Performance Group sodded the lot prior to the 1/18/22 inspection.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Individual Lot Lot 100  Removed - SaG sodded the lot prior to the 10/20/20 inspection. Dit pil				T		
entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence to the 77/21 inspection 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   Removed    Current Condition: Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection.  Lot 78   Removed   Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection.  Lot 80   Removed - Vencil Construction sodded the lot prior to the 10/6/21 inspection.  Lot 80   Removed - Vencil Construction sodded the lot prior to the 10/6/21 inspection.  Lot 81   Removed - Vencil Construction sodded the lot prior to the 10/6/21 inspection.  Lot 84   Removed - Vencil Removed - Vencil Removed - Vencil Removed - Removed						
to the 7/1/21 inspection. Landmark Homes removed the silt fence in preparation for sod prior to the 4/6/22 inspection, the 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.  Individual Lot Lot 76 Removed Removed Removed Paramoved Removed Paramoved Par	Current Condition:					
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. Individual Lot Lot 76 Removed Remov				the state of the s		· · · · · · · · · · · · · · · · · · ·
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: Lot 78  Current Condition: Lot 78  Current Condition: Current Condition: Current Condition: Current Condition: Lot 80  Removed - Wencil Construction sodded the lot prior to the 4/19/22 inspection. Lot 80  Individual Lot				ed the silt ferice in preparation	ir for 30d prior to the 4/	0/22 mspection, merelore
Landmark Homes was informed to complete by 12/21/21. Not done as of the last inspection.  Lot 76  Current Condition: Lot 78  Current Condition: Lot 80  Current Condition: Lot 80  Current Condition: Lot 84  Current Condition: Lot 84  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 86  Current Condition: Lot 86  Current Condition: Lot 86  Current Condition: Lot 86  Current Condition: Lot 87  Removed - Mickelsen sodded the lot prior to the 10/6/21 inspection. Lot 88  Current Condition: Lot 88  Individual Lot Lot 89  Current Condition: Lot 88  Individual Lot Lot 89  Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection.  Silt fence needs to be installed in the rear of the lot.  Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Lot 99  Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 99  Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 94  Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 94  Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.  Lot 98  Current Condition: Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Silt fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Lot 100  Current Condition:  Individual Lot Lot 90  Removed - Removed - Removed - Removed - Landmark Performance Group sodded the lot prior to the 1/18/202 inspection.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection.  Lot 100  Removed - Removed - Sac Sodded the lot prior to the 5/18/21 inspection.  Lot 101  Individual Lot Lot 101  Individual Lo		the recentificing attention	booti modined.			
Lot 76		Silt fence needs to be rein	nstalled or the lot needs t	to be sodded.		
Lot 76						
Current Condition:		Landmark Homes was inf	ormed to complete by 12	2/21/21. Not done as of the la	st inspection.	
Current Condition: Removed - McCaul sodded the lot prior to the 10/6/21 inspection.   Removed   McCaul sodded the lot prior to the 10/6/21 inspection.   Removed   Removed   McCaul sodded the lot prior to the 10/6/21 inspection.   Removed   Remo					Removed	
Current Condition: Lot 80 Removed - McCaul sodded the lot prior to the 10/6/21 inspection. Lot 80 Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Current Condition: Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection. Lot 84 Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Individual Lot Lot 88 P/28/2021 Pending Yes Current Condition: Silt fence needs to be installed in the rear of the lot. Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection. Lot 90 Lot 90 Individual Lot Lot 90 Individual Lot Lot 90 Current Condition: Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection. Lot 94 Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection. Lot 96 Lot 96 Current Condition: Fair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes instit fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Lot 100 Individual Lot Lot 101 Individual Lot L				or to the 4/19/22 inspection.	D 1	
Current Condition: Removed - New Capter Homes sodded the lot prior to the 9/7/21 inspection.				2/21 inapportion	Removed	
Current Condition: Lot 84 Current Condition: Lot 84 Current Condition:				I Inspection.	Removed	
Current Condition: Lot 84 Current Condition: Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection. Lot 88 Current Condition: Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection.  Silt fence needs to be installed in the rear of the lot.  Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Lot 90 Individual Lot Lot 90 Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 94 Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 94 Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.  Lot 96 Current Condition: Fair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100 Individual Lot Lot 100 Removed - S&G sodded the lot prior to the 8/3/21 inspection.  Lot 101 Individual Lot Lot 100 Individual Lot Lot 101 Individual Lot Lot 102 Individual Lot Lot 103 Individual Lot Lot 104 Individual Lot Lot 105 Individu				ne portable toilet prior to the 1		
Current Condition:    Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection.						
Current Condition:  Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection.  Silt fence needs to be installed in the rear of the lot.  Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Lot 90 Removed   Individual Lot   Lot 90 Removed   Removed   Removed   Individual Lot   Lot 94 Removed   Removed	Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/15/21 inspection.		
Silt fence needs to be installed in the rear of the lot.  Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Individual Lot					Pending	
Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Lot 90   Individual Lot   Lot 90   Removed    Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 94   Individual Lot   Lot 94   Removed    Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.  Lot 96   Individual Lot   Lot 96   1/18/2022   Active   Yes    Current Condition: Fair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes insist fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100   Individual Lot   Lot 100   Removed    Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101   Individual Lot   Lot 101   10/20/2021   Active   No    Current Condition: Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105   Individual Lot   Lot 105   4/12/2022   Active   No    Current Condition: Active - Vinton/22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW duter to the ROW of the	Current Condition:	Pending - Vencil began ex	xcavation of the lot prior	to the 0/28/21 increation		Yes
Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.  Lot 90   Individual Lot   Lot 90   Removed    Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.  Lot 94   Individual Lot   Lot 94   Removed    Current Condition: Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.  Lot 96   Individual Lot   Lot 96   1/18/2022   Active   Yes    Current Condition: Fair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes insist fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100   Individual Lot   Lot 100   Removed    Current Condition: Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101   Individual Lot   Lot 101   10/20/2021   Active   No    Current Condition: Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105   Individual Lot   Lot 105   4/12/2022   Active   No    Current Condition: Active - Vinton/22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW duter to the ROW of the				to the 3/20/21 inspection.		Yes
Lot 90		0114				Yes
Lot 90		Silt fence needs to be inst				Yes
Current Condition:			talled in the rear of the lo	ut.	paction	Yes
Current Condition:  Lot 96  Current Condition:  Lot 96  Current Condition:  Current Condition:  Current Condition:  Silt fence in the northern downhill comers of the lot prior to the 3/6/22 inspection.  New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100  Current Condition:  Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/201   Active   No  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105  Individual Lot	Lot 90	Vencil Homes was inform	talled in the rear of the lo	ut.		Yes
Current Condition: Lot 96 Current Condition: Eair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes insilt fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100 Individual Lot Lot 100 Removed  Current Condition: Lot 101 Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101 Lot 101 Lot 101 Lot 101 Lot 101 Current Condition: Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC Homes removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 Individual Lot Lot 105 Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due to the ROW prior to the need for BMPs.		Vencil Homes was inform Individual Lot	talled in the rear of the lo ed to complete by 11/1/2 Lot 90	ot. 21. Not done as of the last ins		Yes
Lot 96  Current Condition:  Fair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes insist fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100  Individual Lot  Lot 100  Removed  Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101  Individual Lot  Lot 101  Individual Lot  Lot 101  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC homes removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105  Individual Lot  Lot 105  Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due to 105	Current Condition:	Vencil Homes was inform Individual Lot Removed - Hildy Homes s	talled in the rear of the loed to complete by 11/1/2 Lot 90 sodded the lot prior to the	ot. 21. Not done as of the last ins	Removed	Yes
silt fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Individual Lot Lot 100 Removed  Current Condition:  Lot 101 Individual Lot Lot 101 10/20/2021 Active No  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC Homes and secured the portable toilet 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/2022 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition: Lot 94	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot	ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94	ot. 21. Not done as of the last ins L e 9/7/21 inspection.	Removed Removed	Yes
Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Individual Lot Lot 100 Removed  Current Condition:  Lot 101 Individual Lot Lot 101 10/20/2021 Active No  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC Homes removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/2022 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition:  Lot 94  Current Condition:  Lot 96	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Pel Individual Lot	ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96	et. Not done as of the last ins e 9/7/21 inspection. d the lot prior to the 8/31/21 in:	Removed  Removed spection.  Active	Yes
New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100 Individual Lot Lot 100 Removed  Current Condition:  Lot 101 Individual Lot Lot 101 10/20/2021 Active No  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC has been described to let 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/2022 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due.	Current Condition:  Lot 94  Current Condition:  Lot 96	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Cha	ed to complete by 11/1/2  Lot 90 sodded the lot prior to the Lot 94 Lot 96 Lot 96 pter Homes began excav	21. Not done as of the last ins e 9/7/21 inspection. I the lot prior to the 8/31/21 in 1/18/2022	Removed Removed spection. Active 18/22 inspection. New	Yes
New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.  Lot 100 Individual Lot Lot 100 Removed  Current Condition:  Lot 101 Individual Lot Lot 101 10/20/2021 Active No  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC has been described to let 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/2022 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due.	Current Condition:  Lot 94  Current Condition:  Lot 96	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Cha	ed to complete by 11/1/2  Lot 90 sodded the lot prior to the Lot 94 Lot 96 Lot 96 pter Homes began excav	21. Not done as of the last ins e 9/7/21 inspection. I the lot prior to the 8/31/21 in 1/18/2022	Removed Removed spection. Active 18/22 inspection. New	Yes
Lot 100 Individual Lot Lot 100 Removed  Current Condition:  Lot 101 Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101 Individual Lot Indiv	Current Condition:  Lot 94  Current Condition:  Lot 96	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern of	ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 pter Homes began excav	21. Not done as of the last ins e 9/7/21 inspection. I the lot prior to the 8/31/21 in 1/18/2022	Removed Removed spection. Active 18/22 inspection. New	Yes
Lot 100 Individual Lot Lot 100 Removed  Current Condition:  Lot 101 Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101 Individual Lot Indiv	Current Condition:  Lot 94  Current Condition:  Lot 96	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern of	ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 pter Homes began excav	21. Not done as of the last ins e 9/7/21 inspection. I the lot prior to the 8/31/21 in 1/18/2022	Removed Removed spection. Active 18/22 inspection. New	Yes
Current Condition:  Lot 101  Removed - S&G sodded the lot prior to the 5/18/21 inspection.  Lot 101  Individual Lot  Lot 101  Active No  Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC I moved and secured the portable toilet 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105  Individual Lot  Lot 105  4/12/2022  Active  No  Current Condition:  Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due.	Current Condition:  Lot 94  Current Condition:  Lot 96	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern of	talled in the rear of the local ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 pter Homes began excave downhill corners of the local ed.	et.  21. Not done as of the last ins  22. Provide a section of the last ins  23. Provide a section of the last ins  24. Provide a section of the last ins  25. Provide a section of the last ins  26. Provide a section of the last ins  27. Provide a section of the last ins  28. Provide a section of the last ins  29. Provide a secti	Removed  Removed spection. Active 18/22 inspection. New	Yes
Lot 101 Individual Lot Lot 101 10/20/2021 Active No  Current Condition: Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC I moved and secured the portable toilet 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/2022 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Chasilt fence in the northern of Silt fence should be repair	talled in the rear of the local ed to complete by 11/1/2 Lot 90 Sodded the lot prior to the Lot 94 Fromance Group sodded Lot 96 Lot 96 pter Homes began excandownhill corners of the local ed.	et.  21. Not done as of the last ins  22. Provide a section of the last ins  23. Provide a section of the last ins  24. Provide a section of the last ins  25. Provide a section of the last ins  26. Provide a section of the last ins  27. Provide a section of the last ins  28. Provide a section of the last ins  29. Provide a secti	Removed  Removed spection. Active 18/22 inspection. New	Yes
Current Condition:  Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC I moved and secured the portable toilet 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105  Individual Lot  Lot 105  Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW due to the ROW	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:	Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern conditions and the second solution in the condition in the	talled in the rear of the local ed to complete by 11/1/2  Lot 90  Lot 94  Tormance Group sodded  Lot 96  Peter Homes began excandownhill corners of the local education of the local ed	et.  21. Not done as of the last ins 22. Not done as of the last ins 23. Part of the 8/31/21 in 24. The lot prior to the 8/31/21 in 25. Part of the 1/18/2022 26. Vation on the lot prior to the 1/18 the lot prior to the 3/6/22 inspection 26. Valve of the 3/6/22 inspection 27. Valve of the 1/2 inspection 27. Valve of t	Removed  Removed spection. Active 18/22 inspection. New	Yes
inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC Homes removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/202 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 100  Current Condition:	Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern of Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to	talled in the rear of the local ed to complete by 11/1/2  Lot 90  Sodded the lot prior to the Lot 94  Fromance Group sodded Lot 96  Peter Homes began excandownhill corners of the local education in the lot 100  The lot 100  The lot prior to the 5/18/2	21. Not done as of the last ins 21. Not done as of the last ins 22. Post of the last ins 23. Post of the 8/31/21 in 24. Post of the 8/31/21 in 25. Post of the 8/31/21 in 26. Post of the 8/31/21 in 27. Post of the 1/4 to prior to the 1/4 to prior to the 3/6/22 inspection 27. Post of the 1/4 to prior to the 3/6/22. Not done as of last 28. Post of the 1/4 to prior to the 3/6/22. Not done as of last 29. Post of the 1/4 to prior to the 3/6/22. Not done as of last 30. Post of the 1/4 to prior to the 1/4 to prior to the 3/6/22. Not done as of last 31. Post of the 1/4 to prior to the 1/4 to prior to the 3/6/22. Not done as of last 32. Post of the 1/4 to prior to the 1/4 to prior to the 1/4 to prior to the 3/6/22 inspection	Removed  Removed spection. Active 18/22 inspection. New	Yes Chapter Homes installed
moved and secured the portable toilet 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/202 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 100  Current Condition:  Lot 101	Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Chas silt fence in the northern co Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot	ed to complete by 11/1/2  Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 pter Homes began excavidownhill corners of the lot red.  Lot 100 the lot prior to the 5/18/2: Lot 101	21. Not done as of the last ins e 9/7/21 inspection.  d the lot prior to the 8/31/21 in: 1/18/2022 vation on the lot prior to the 1/t t prior to the 3/6/22 inspection  y 4/26/22. Not done as of last 1 inspection. 10/20/2021	Removed  Removed  Spection. Active  18/22 inspection. New  inspection. Removed  Active	Yes Chapter Homes installed
4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs.  Lot 105 Individual Lot Lot 105 4/12/2022 Active No  Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 100  Current Condition:  Lot 101	Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Chas silt fence in the northern co Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot Active - HBC Homes bega	ed to complete by 11/1/2  Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 pter Homes began excavidownhill corners of the lot red.  Lot 100 the lot prior to the 5/18/2: Lot 101 an construction on the lot	21. Not done as of the last instead of the lot prior to the 8/31/21 instead of last of the lot prior to the 1/1 to the 3/6/22 inspection of the lot prior to the 3/6/22 inspection of last of	Removed  Removed  Spection. Active  18/22 inspection. New  Inspection. Removed  Active  On. Dirt piles were obs	Yes Chapter Homes installed  No erved in the ROW, the
Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 100  Current Condition:  Lot 101	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Cha silt fence in the northern of Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot Active - HBC Homes begrinspector will monitor for re	talled in the rear of the local ed to complete by 11/1/2  Lot 90  sodded the lot prior to the Lot 94  rformance Group sodded  Lot 96  pter Homes began excave downhill corners of the local education of the local education in the local education in the local education of the local education in the local education of the local education in the l	21. Not done as of the last ins 21. Not done as of the last ins 22. Part of the 8/31/21 inspection. 23. It he lot prior to the 8/31/21 inspection on the lot prior to the 1/4 t prior to the 3/6/22 inspection of the 1/4 t prior to the 3/6/22 inspection of the 1/4 t prior to the 1/4 t prior to the 1/4 t prior to the 1/4/26/22. Not done as of last 1 inspection. 24/26/22 inspection of 10/20/2021 t prior to the 10/20/201 inspection of the 10/20/201 ins	Removed  Removed  Removed  Spection.  Active  18/22 inspection. New  Inspection.  Removed  Active  Inspection.  Active  Inspection.  Active  Inspection.  Active  Inspection.  Active  Inspection.  Removed  Active  Inspection.  Active  Inspection.  Inspection.  Removed	Yes  Chapter Homes installed  No erved in the ROW, the 2 inspection. HBC Homes
Current Condition: Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW du	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 100  Current Condition:  Lot 101	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Char silt fence in the northern of Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot Active - HBC Homes begginspector will monitor for r moved and secured the p	talled in the rear of the local ed to complete by 11/1/2  Lot 90  sodded the lot prior to the Lot 94  formance Group sodded Lot 96  pter Homes began excave downhill corners of the local edge o	21. Not done as of the last ins  e 9/7/21 inspection.  If the lot prior to the 8/31/21 in 1/18/2022  vation on the lot prior to the 1/t t prior to the 3/6/22 inspection  1/4/26/22. Not done as of last  1 inspection.  10/20/2021  t prior to the 10/20/21 inspection the other the curb inlet and removed the curb inlet and removed the second in the curb inlet and removed the second inspection in the curb inlet and removed the second inspection.	Removed  Removed  Removed  Spection.  Active  Inspection.  Removed  Active  on. Dirt piles were obs  ROW prior to the 1/4/2  he dirt piles at the rear	Yes  Chapter Homes installed  No erved in the ROW, the 12 inspection. HBC Homes of the lot prior to the
	Current Condition:  Lot 94  Current Condition:  Lot 96  Current Condition:  Lot 100  Current Condition:  Lot 101	Vencil Homes was inform Individual Lot Removed - Hildy Homes s Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Char silt fence in the northern of Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot Active - HBC Homes begginspector will monitor for r moved and secured the p	talled in the rear of the local ed to complete by 11/1/2  Lot 90  sodded the lot prior to the Lot 94  formance Group sodded Lot 96  pter Homes began excave downhill corners of the local edge o	21. Not done as of the last ins  e 9/7/21 inspection.  If the lot prior to the 8/31/21 in 1/18/2022  vation on the lot prior to the 1/t t prior to the 3/6/22 inspection  1/4/26/22. Not done as of last  1 inspection.  10/20/2021  t prior to the 10/20/21 inspection the other the curb inlet and removed the curb inlet and removed the second in the curb inlet and removed the second inspection in the curb inlet and removed the second inspection.	Removed  Removed  Removed  Spection.  Active  Inspection.  Removed  Active  on. Dirt piles were obs  ROW prior to the 1/4/2  he dirt piles at the rear	Yes  Chapter Homes installed  No erved in the ROW, the 12 inspection. HBC Homes of the lot prior to the
In the second of	Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:  Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern of Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot Active - HBC Homes begginspector will monitor for moved and secured the p 4/19/22 inspection. Silt fer	talled in the rear of the local ed to complete by 11/1/2  Lot 90 sodded the lot prior to the Lot 94 rformance Group sodded Lot 96 pter Homes began excave downhill corners of the local edge.  Informed to complete by Lot 100 the lot prior to the 5/18/2: Lot 101 an construction on the local edge.  Lot 105  Lot 105	21. Not done as of the last ins 21. Not done as of the last ins 22. Part of the 8/31/21 inspection. 23. The lot prior to the 8/31/21 inspection on the lot prior to the 1/1 trior to the 3/6/22 inspection of the 1/2 trior to the 3/6/22 inspection of the 1/2 trior to the 1/2 trior tr	Removed  Removed  Removed  Spection.  Active  18/22 inspection. New  inspection.  Removed  Active  ion. Dirt piles were obs  ROW prior to the 1/4/2 he dirt piles at the rear inspector will monitor  Active	No erved in the ROW, the 2 inspection. HBC Homes of the lot prior to the the need for BMPs.
the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs.	Current Condition: Lot 94 Current Condition: Lot 96 Current Condition:  Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Vencil Homes was inform Individual Lot Removed - Hildy Homes so Individual Lot Removed - Landmark Per Individual Lot Fair Condition - New Charsilt fence in the northern of Silt fence should be repair New Chapter Homes was Individual Lot Removed - S&G sodded to Individual Lot Active - HBC Homes begrinspector will monitor for removed and secured the p 4/19/22 inspection. Silt fer Individual Lot Active - Vinton22 LLC begring	talled in the rear of the local ed to complete by 11/1/2  Lot 90  sodded the lot prior to the Lot 94  formance Group sodded Lot 96  pter Homes began excavation will corners of the local education will corners of the local education will corner be local education on the lot prior to the 5/18/2:  Lot 100  the lot prior to the 5/18/2:  Lot 101  an construction on the local education on the	21. Not done as of the last ins  e 9/7/21 inspection.  d the lot prior to the 8/31/21 in  1/18/2022 vation on the lot prior to the 1/ t prior to the 3/6/22 inspection  / 4/26/22. Not done as of last  1 inspection.  10/20/2021 t prior to the 10/20/21 inspective to the 10/20/21 inspection to the 10/20/21 inspective the dirt piles from the prior to the 10/20/21 inspective the the curb inlet and removed the dirt piles from the curb inlet and removed the dirt piles from the curb inlet and removed the dirt piles from the curb inlet and removed the dirt piles from the prior to the 4/12/2022  prior to the 4/12/2022	Removed  Removed  Removed  Spection.  Active  18/22 inspection. New  Inspection.  Removed  Active  Inspection on Dirt piles were obse  Active  Active  Active  Active  Active  Dirt piles were obse  Active  Dirt piles were obse	No erved in the ROW, the 2 inspection. HBC Homes of the lot prior to the the need for BMPs.

			•		•
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:			e lot prior to the 3/18/22 inspe		observed in the ROW
			onitor for removal and the inst		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	_	an construction on the l	ot prior to the 6/22/21 inspection	on. The lot is relativel	y flat, no BMPs are neede
	at this time.				
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home				1
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:			on the lot prior to the 12/14/2 spection. Vinton22 LLC repair		
1 = 4 4 4 4	<u>'</u>	Lot 114	40/44/0004	A =45	l N-
Lot 114  Current Condition:	Individual Lot		12/14/2021 on the lot prior to the 12/14/2	Active	No No
Current Condition.			espection. Vinton22 LLC clean		
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t	he lot prior to the 5/18/2	1 inspection.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	The silt fence is damaged	and should be removed	north side of Lot 125 prior to the standard side of Lot 125 prior to the standard side of the last inspections.		
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:			ction on the lot prior to the 3/2		
	inspector will monitor for re Silt fence should be clean Trademark Homes was in	ed out and repaired.	./26/22. Not done as of last ins	spection.	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
Current Condition:			ot prior to the 4/26/22 inspection		
	Silt fence should be install	·	for removal. r of the lot.		
Lot 142	Silt fence should be install	ed on the sides and rea	r of the lot. ete by 5/3/22. <b>Not done as of</b>	-	I No
Lot 142	Silt fence should be install  Belt Construction Co. Inc.  Individual Lot	ed on the sides and rea was informed to comple Lot 142	r of the lot. ete by 5/3/22. <b>Not done as of</b> 4/26/2022	Active	No N during the 4/26/22
Lot 142 Current Condition:	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava	ed on the sides and rea was informed to comple Lot 142 ted the lot prior to the 4/	r of the lot.  ete by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we	Active ere noticed in the RO\	W during the 4/26/22
Current Condition:	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava	ed on the sides and rea was informed to comple Lot 142 ted the lot prior to the 4/	r of the lot. ete by 5/3/22. <b>Not done as of</b> 4/26/2022	Active ere noticed in the RO\	W during the 4/26/22
	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun	ed on the sides and rea  was informed to comple  Lot 142  ted the lot prior to the 4/ will monitor for removal  See SWPPP  d - The basin was insta 10/21 inspection. A new pector has inquired abo d the basin was seeded	r of the lot.  ete by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we The lot is relatively flat, no Bl	Active ere noticed in the ROV MPs are needed at thi Active on with a permanent structure was observ er and will update whe 1 inspection. No res	N during the 4/26/22 is time.  No riser. The basin was ed in the basin during the en more information is ponse has been received.
Current Condition: SB 1 (Pond 5)	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun	ed on the sides and rea  was informed to comple  Lot 142  ted the lot prior to the 4/ will monitor for removal  See SWPPP  d - The basin was insta 10/21 inspection. A new pector has inquired abo d the basin was seeded	r of the lot.  te by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we. The lot is relatively flat, no BI 1/3/2020  Illed prior to the 1/3/20 inspection to the 1/3/20 water quality riser to temporary water quality riser but the change with the engine I and matted prior to the 8/25/2	Active ere noticed in the ROV MPs are needed at thi Active on with a permanent structure was observ er and will update whe 1 inspection. No res	N during the 4/26/22 is time.  No riser. The basin was ed in the basin during the en more information is ponse has been received.
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SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:  SB 3 (Pond 3)	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r  Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifie structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin	ed on the sides and real was informed to complete Lot 142 ted the lot prior to the 4/ will monitor for removal See SWPPP of The basin was install 10/21 inspection. A new pector has inquired about different was seeded modifications as of the 9 See SWPPP out during the 6/29/21 in different contractor cleaned out the basin during the 7/3 e information is available. The riser is working effective was information is available.	r of the lot.  te by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we. The lot is relatively flat, no BI 1/3/2020  Illed prior to the 1/3/20 inspection to the change with the engine of and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020  In the change with the engine of and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020  In the basin was being the prior to the 1/3/20 inspection to the 1/3/20 inspection. The basin was being the basin prior to the 7/12/21 inspection, the inspector is the basin prior to the 7/12/21 inspection, the inspector is the prior to the 1/3/2020  In the basin prior to the 7/12/21 inspection, the inspector will more 1/3/2020	Active ere noticed in the RONMPs are needed at thi Active on with a permanent is structure was observer and will update whe 21 inspection. No resis working effectively, the Active in with a permanent ring dewatered into silt inspection. A new te has inquired about the eived regarding any nuitor.  Active	W during the 4/26/22 is time.  No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor.  No ser. The basin was in the fence during 6/29/21 mporary water quality rise change with the engine ecessary modifications a
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SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:  SB 3 (Pond 3) Current Condition:	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r  Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. No The riser is working effect Sediment Basin	ed on the sides and real was informed to complete Lot 142 ted the lot prior to the 4/will monitor for removal See SWPPP and - The basin was install to 10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9/20/21 inspection are information is available. The riser is working effect of the 9/2/20 inspection observed in the basin during the 5/21 inspection. Basin dots when more information observed in the basin during the properties of the 9/2/20 inspection observed in the basin during the properties of the 9/2/20 inspection observed in the basin during the properties of the 9/2/20 inspection. Basin during the properties of the 9/2/20 inspection observed in the basin during the properties of the 9/2/20 inspection. See SWPPP	teb by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we. The lot is relatively flat, no Bl 1/3/2020 Illed prior to the 1/3/20 inspection temporary water quality riser by 1/28/21 inspection. The riser is 1/3/2020 and prior to the 1/3/20 inspection aspection. The basin was being the basin prior to the 7/12/21 and 1/21 inspection, the inspector exectively, the inspector will more provided by the plug is working effectively dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are ceived regarding any necessal nonitor.  1/3/2020	Active ere noticed in the RONMPs are needed at thi Active on with a permanent is structure was observer and will update whe so working effectively, the solution of the soluti	N during the 4/26/22 is time.  No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor.  No ser. The basin was in the fence during 6/29/21 mporary water quality risue change with the engine ecessary modifications a No ser. A plug was installed the process of being A new temporary water irred about the change wie eded and matted prior to the 9/28/21 inspection.
SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:  SB 3 (Pond 3) Current Condition:	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r  Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will updat the 8/25/21 inspection. No. The riser is working effect Sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering pro during the 7/31/21 inspect information is available. T been received regarding a	ed on the sides and real was informed to completed the lot prior to the 4/will monitor for removal See SWPPP and - The basin was install of the basin was seeded modifications as of the 9/modifications	teb by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we. The lot is relatively flat, no Bl 1/3/2020 Illed prior to the 1/3/20 inspection temporary water quality riser but the change with the engine of and matted prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 Independent of the 1/3/20 inspection is prior to the 7/12/21 inspection. The basin was being the basin prior to the 7/12/21 inspection, the inspector in the 1/3/20 inspector in the plug is working effectively, the inspector will mon 1/3/2020 Independent of the 1/3/20 inspection in the plug is working effectively dewatering ceased prior to the uring the 7/31/21 inspection, to its available. The area are ceived regarding any necessal pronitor.	Active ere noticed in the RONMPs are needed at thi  Active on with a permanent is structure was observer and will update whe per and will update whe so working effectively, the solution of t	No during the 4/26/22 is time.  No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor.  No ser. The basin was in the fence during 6/29/21 mporary water quality ris be change with the engine ecessary modifications at the process of being A new temporary water irred about the change wieded and matted prior to the 9/28/21 inspection.  No ser. The basin was in the BMP. The contractor or a BMP, the E&A inspected so observed in the basin update when more ection. No response has
SB 1 (Pond 5) Current Condition:  SB 2 (Pond 4) Current Condition:  SB 3 (Pond 3) Current Condition:	Silt fence should be install Belt Construction Co. Inc. Individual Lot Active - GDR LLC excava inspection. E&A inspector Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area aroun regarding any necessary regarding any necessary regarding any necessary research of the second condition - 6% filled process of being cleaned inspection. An unidentifies structure was observed in and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole price cleaned out during the 6/1 quality riser structure was the engineer and will update the 8/25/21 inspection. No. The riser is working effect Sediment Basin Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspectinformation is available. T	ed on the sides and real was informed to completed the lot prior to the 4/will monitor for removal See SWPPP and - The basin was install of the basin was seeded modifications as of the 9/modifications	teb by 5/3/22. Not done as of 4/26/2022 26/22 inspection. Dirt piles we are the tis relatively flat, no BI 1/3/2020 Illed prior to the 1/3/20 inspection the prior to the 1/3/20 inspection to the the prior to the 8/25/2/28/21 inspection. The riser is 1/3/2020 Independent of the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection prior to the 1/3/20 inspection. The basin was being the basin prior to the 7/12/21 inspection, the inspector expectively, the inspector will more prior to the 1/3/20 inspection, the plug is working effectively dewatering ceased prior to the uring the 7/31/21 inspection, the prior to the 1/3/20 inspection is available. The area are ceived regarding any necessal monitor.  1/3/2020 Independent of the 1/3/20 inspection in available. The basin had been his employee in time to tell his s. A new temporary water quired about the change with in was seeded and matted prior was prior to the thange with in was seeded and matted prior was seeded and matted prior to the prior to	Active ere noticed in the RONMPs are needed at thi  Active on with a permanent is structure was observer and will update whe per and will update whe so working effectively, the solution of t	No during the 4/26/22 is time.  No riser. The basin was ed in the basin during the en more information is ponse has been received the inspector will monitor.  No ser. The basin was in the fence during 6/29/21 mporary water quality rise echange with the engine ecessary modifications a No ser. A plug was installed the process of being A new temporary water ired about the change witeded and matted prior to the 9/28/21 inspection.  No ser. The basin was in the BMP. The contractor or a BMP, the E&A inspects is observed in the basin update when more ection. No response has

Current Condition:	cleaned out prior to the 7/3 7/31/21 inspection, the insavailable. The area aroun	20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9	ed prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is	structure was observerer and will update when 21 inspection. No resp	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp		I
SF 2 Current Condition:	Silt fence		I fence prior to the 4/15/20 insp	Removed	
SF 3	Silt fence	See SWPPP	lence phor to the 4/15/20 msp	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be
	associated with Lot 64.			1	
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			wetlands and drainageways the 11/18/20 inspection, rein		
			e 12/28/20 inspection. The si		
			installation is not necessary a		
	<b>.</b>		ng Cornhusker Road adjacent		S S
			monitor. Minor damage was o		
			I not be recommended at this		
			6/29/21 inspection. Gene Gra	aves removed the silt f	fence in vegetated areas
	and repaired the silt fence	adjacent to SB 5 prior to	o the 9/28/21 inspection.		
	1.) The silt fence needs to	he cleaned out northwe	est of SB 3		
	2.) The silt fence needs to				
	, , , , , , , , , , , , , , , , , , , ,	,			
	1.) Gene Graves was info	rmed to complete by 2/1	5/22. Not done as of the last	inspection.	
05.5			5/22. Not done as of the last		ı
SF 5 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
SF 6	Silt fence	See SWPPP	lence phor to the 4/15/20 msp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition: SF 9	Removed - Silt fence was Silt fence	removed during the 5/6/ See SWPPP	/20 inspection.	Removed	
Current Condition:			I fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP	Torres prior to the 17 Torze me	Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		T
SF 12 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 insp	Removed	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		l .
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	rior to the 0/20/24 increation	Removed	
Current Condition: SF 16	Silt fence	W of SB 1	rior to the 9/28/21 inspection. 7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
	inspection.			<b>5</b>	
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 2 Current Condition:	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	Linenaction
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:			aw wattles above the curb inle		
	4/15/20 inspection.			,	
	The western wattles should	ld be cleaned out/repaire	ed or replaced and wattles sho	ould be extended to Lo	ot 58
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21,
	7/1/21, 9/2/21, 12/2/21, 2/			T	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	IVIGITI OTIGGE	1/5/2020	7.00176	100
	Street cleaning is needed.				
	Cono Crovos was inf	ed to complete by 0/0/04	Not done so of the last '	action Come Cree	was reminded at 4/00/04
			. Not done as of the last insp	ection. Gene Graves	was reminded on 4/20/21,
	7/1/21, 9/2/21, 12/2/21, 2/		ininaea on 5/6/22.		l e
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
SWITE SIGIT	WII3G/OUTE	100111 311661	1/23/2020	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	140

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements.				
Certification Statement:	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Sin No Gin	Reviewed By:			