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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
		Bridgepoi	t Development		_
		SAR-2016	1228-3910-GP1		1
Day to at Name			201701381		·
Project Name:					
For Week Ending:			/4/2022		
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	la di constant	W. d. O. Fr.		T
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	West
-					Week
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/1/2022	Sunny 72/52	1:45 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.02"				
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 a

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	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		nine to SR 2, to provent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	allis to SD 2, to prevent
			Ī		
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:			he 3/12/20 inspection. MUD i		
Current Condition.	4/6/22 inspection.	it was installed prior to the	ne o/ 12/20 mapeedon. MOD i	notalica a wattic arou	nd the inici phor to the
	·		T		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe
	around the inlet prior to the	e 8/12/20 inspection.			
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 in:		
Carroni Corialion.	Stabilized Construction	Cornhusker and S	matted prior to the 1/20/20 in	Spootion.	
05.4			4/40/0000	Daniella a	NI-
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			nty Road project will start soo		
			recommend street cleaning a	as-needed as of the 3	/12/20 inspection. The
	Cornhusker Road project	is underway as of the 6/2	29/21 inspection.		
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	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		on
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes
Current Condition:			crete washout on Lot 55 prior		
			ce prior to the 3/23/22 inspect		morni Gorno Gravos cros
	out and romotanou and ma				
			55 p.161 to 1116 6/26/22 1116p666		
	Concrete washout shoul	d be cleaned out	50 p.167 to t.16 6/25/22 .116p666		
	Concrete washout shoul	d be cleaned out.	00 prior to 1110 0/20/22 1110p000		
	Concrete washout shoul				
IP 1				Removed	I
	Gene Graves was inform Inlet Protection	ned to complete by 6/8/3	22.	Removed	lains to SB 1, to prevent
IP 1 Current Condition:	Gene Graves was inform Inlet Protection Removed - Commercial S	see SWPPP eeding removed the inle		Removed	ains to SB 1, to prevent
Current Condition:	Gene Graves was inform Inlet Protection Removed - Commercial S flooding the inlet protection	see SWPPP eeding removed the inle n will not be reinstalled.	22.	Removed 0 inspection. Inlet dra	Lains to SB 1, to prevent
Current Condition:	Gene Graves was inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	22. It protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	
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IP 2 Current Condition:	Gene Graves was inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	22. It protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	
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IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1. to prevent
	flooding the inlet protection		., ,	,	, . ,
IP 8	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 9	flooding the inlet protection	See SWPPP		Domovod	
Current Condition:	Inlet Protection		t protection prior to the 4/23/2	Removed	ains to SR 1 to prevent
Curront Condition.	flooding the inlet protection		t protoculori prior to trio 1/20/2	o mopodion. Imot are	and to OD 1, to provent
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			orior to the 8/5/20 inspection.		n and the surrounding area
ID 40			g of the storm sewer will occu		1
IP 12 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the surrounding area
Our on Condition.			g of the storm sewer will occu		rana ine sarrounaing area
IP 13	Inlet Protection	See SWPPP	,	Removed	
Current Condition:			orior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	-	g of the storm sewer will occu	r as needed.	
IP 14	Inlet Protection	See SWPPP		Removed	L
Current Condition:			orior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 15	Inlet Protection	See SWPPP	g or the storm sewer will occu	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		· ·
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			orior to the 8/12/20 inspection		in and the surrounding area
15.45	<u> </u>		g of the storm sewer will occu		1
IP 17 Current Condition:	Inlet Protection	See SWPPP	orior to the 8/12/20 inspection	Removed	in and the currounding area
Current Condition.			g of the storm sewer will occu		in and the surrounding area
IP 18	Inlet Protection	See SWPPP	g or the eterni dewer will deed	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent
	flooding the inlet protection		See SW 3.		•
IP 19	Inlet Protection	See SWPPP	1 1 1	Removed	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP	0ee 0 W 3.	Removed	1
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	•	., ,	,	, . ,
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
ID 00	flooding the inlet protection			B	1
IP 22 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ains to SB 4 to prevent
Garront Gorialaon.	flooding the inlet protection		t protoculori prior to trio 1/20/2	o mopodion. Imot are	and to OD 1, to provent
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
ID 04	flooding the inlet protection			Dames: 1	1
IP 24 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	t protection prior to the 4/23/2	Removed 0 inspection Inlet dra	ains to SB 4 to prevent
Our on Condition.	flooding the inlet protection	•	r protootion phor to the 4/20/2	o mopodion. Infet un	and to OD +, to prevent
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				•
IP 26	Inlet Protection	See SWPPP	4 4 4 4 4 4 / 00 / 0	Removed	ing to CD 4 to annual
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	o inspection. Inlet are	ains to SB 4, to prevent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection				
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/2	υ inspection. Inlet dra	ains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		100
	The inlet protection needs	to be cleaned out or ren	noved.		
	Gene Graves was informa	ed to complete by 3/9/24	Not done as of the last inspe	ection Gene Graves	was reminded on 4/22/24
	7/1/21, 9/2/21, 12/2/21, 2/2/21		. Hot done as of the last mspt	Jonoti. Gene Graves	was reminded on 4/25/21,
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes

Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs	to be resecured or remo	oved.		
	Gene Graves was informe	d to complete by 3/8/21	. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,
	7/1/21, 9/2/21, 12/2/21, 2/ ²	11/22, 6/2/22	·		,
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs	to be resecuted or remo	oved		
	The linet protection needs	to be resecuted of Territ	oved.		
	Gene Graves was informe	d to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Graves	s was reminded on 7/1/21,
	9/2/21, 12/2/21, 2/11/22, 6				
IP 32 Current Condition:	Inlet Protection	See SWPPP	prior to the 1/3/20 inspection.	Active	Yes
Current Condition.	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.	•	
	The inlet protection needs	to be cleaned out or rer	noved.		
			 Not done as of the last inst 	pection. Gene Graves	s was reminded on 7/1/21,
IP 33	9/2/21, 12/2/21, 2/11/22, 6 Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		165
	Tan Contamon Caro mior	protoculori mac motamoa	prior to are 1/0/20 mepodaem		
	The inlet protection needs	to be cleaned out or rer	noved.		
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/2		. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			•
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
IP 36	flooding the inlet protection	See SWPPP	1	Removed	1
Current Condition:	Inlet Protection Removed - Commercial S		I t protection prior to the 4/23/2		nins to SB 5, to prevent
Our on Condition.	flooding the inlet protection		t protection prior to the 4/20/2	o mopodion. micrare	and to ob o, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protection				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
IP 39	Inlet Protection	See SWPPP	Т	Removed	
Current Condition:			I t protection prior to the 4/23/2		nins to SB 5 to prevent
	flooding the inlet protection	0	. protoction prior to the 1/20/2	o mopostiom imot are	and to 02 of to provent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
ID 40	,	<u> </u>	g or the storm sewer will occu T		T
IP 42 Current Condition:	Inlet Protection Removed - Sudbeck remo	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the surrounding area
Current Condition.			g of the storm sewer will occu		rana the surrounding area
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 45	Removed - IP 44 drains to	SB 5, no inlet protection See SWPPP	n is needed at this time. 8/5/2020	Active	No
Current Condition:	Inlet Protection Good Condition - Sudbeck		ctions prior to the 8/5/20 inspe		
ourront condition.	to the 4/26/22 inspection.	i illotalioa tilo illiot proto	0110110 prior to 1110 0/0/20 mopt		od odt ino imot imoro prior
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod				
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	Yes
Current Condition:			ion on the lot prior to the 4/12 will monitor for removal and the		
		iopeolion, the mapeolor	monitor for formovar ariu ti	Indianation of Divir	
	Streets should be cleaned	near the lot.			
			9/22. Not done as of last insp		
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes

Occurrent Constitions	Danding Margury Hames	hagan construction on	the lot prior to the 4/6/21 in	anastian	
Current Condition:	Pending - Mercury Homes	s began construction on	the lot prior to the 4/6/21 in	spection.	
	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
	Mercury Homes was inform 9/1/21, 10/27/21.	med to complete by 7/6/	21. Not done as of the last	inspection. Mercury Ho	mes was reminded on
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:			prior to the 5/18/22 inspecti		
			emoval and the installation		_
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes
Current Condition:			t prior to the 9/21/21 inspec		
			rs moved portable toilet from prior to the 12/20/21 inspect		
			cured the portable toilet pri		
	F1101 10 110 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Due to washout in the from	nt of the lot, straw wattles	s should be installed.		
	TI II Duildoro waa informad	d to complete by 11/1/01	Not done so of the loot in	anaction TIII Duildors w	are reminded on E/11/22
	Thi builders was informed	a to complete by 11/1/21	. Not done as of the last ins	spection. Thi builders we	ere reminded on 5/11/22.
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:	Pending - THI Builders be	gan excavation of the lo	t prior to the 9/28/21 inspec	ction.	
	Due to washout in the from	ot of the lot straw wattles	s should be installed		
	Due to washout in the hol	it of the lot, straw watties	3 Siloulu de Ilistalleu.		
	THI Builders was informed	to complete by 11/1/21	. Not done as of the last in	spection. THI Builders w	ere reminded on 5/11/22.
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition: Lot 5	Removed - The Home Co		rior to the 5/4/22 inspection 4/12/2022	Active	No
Current Condition:		Lot 5	of the lot prior to the 4/12/2		No Pre observed in the ROW
Carroni Conanioni			onitor for the installation of		
	from the ROW prior to th				<u>'</u>
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:		•	of the lot prior to the 4/6/22		
	the ROW prior to the 5/11		nitor for the installation of B	iviPs. Unidentified builde	r removed the dirt pile from
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	No
Current Condition:			of the lot prior to the 4/19/2		
			onitor for the installation of		
	from the ROW prior to the	4/26/22 inspection.			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:			rior to the 11/11/21 inspect		s relatively flat and a
			he inspector will monitor the		
Lot 12 Current Condition:	Individual Lot	Lot 12	4/13/2021 n on the lot prior to the 4/13	Pending	Yes
Current Condition:	Pending - Mercury Contra	ctors began construction	1 on the lot phor to the 4/13	721 inspection.	
	Silt fence needs to be inst	alled in the rear of the lo	ıt.		
			ete by 4/27/21 when identifi	ed. Not done as of the la	ast inspection. Mercury
Lot 13	Contractors was reminded Individual Lot	d on 6/23/21, 7/1/21, 9/1/ Lot 13	/ <u>21, 10/27/21.</u>	Removed	
Current Condition:			excavation of the lot prior t		The lot is relatively flat
			e lot, no BMPs are recomm	•	-
	Lot 12 as of the 4/20/21 in	spection.			
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes s				
Lot 35	Individual Lot	Lot 35	12/14/2021 on the lot prior to the 12/14/2021	Active	Yes
Current Condition:			2/16/22 inspection. Vinton		
	to the 2/22/22 inspection.	our or the fet phot to the	2/10/22 moposition: Vinton	Tromody ramo riomed e	Atoridod tiro one forios prio
	The silt fence in the rear o	of the lot needs to be rep	aired.		
	Viete e Henry (Desirie Henr			f lt iti V	inter Henry (Duninia Henry
	were reminded on 4/20/22		mplete by 4/13/22. Not don	e as of last inspection. v	inton nomes/Praine nome
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	Yes
Current Condition:			n the lot prior to the 12/14/2		
		ear of the lot prior to the	2/16/22 inspection. Vinton	Homes/Prairie Homes e	xtended the silt fence prio
	the the grand increation				
	to the 2/22/22 inspection.				
	·	red.			
	Silt fence should be repair	red.			
	Silt fence should be repair	nes was informed to con	nplete by 4/26/22. Not done	e as of last inspection. Vi	nton Homes/Prairie
	Silt fence should be repair	nes was informed to con	nplete by 4/26/22. Not done	e as of last inspection. Vi	nton Homes/Prairie

	Active - Vencil began exca	avation on the lot prior to	the 12/14/21 inspection. The	lot is relatively flat, the	he inspector will monitor
	need for BMPs.			T	
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No No
Current Condition:			t prior to the 4/19/22 inspection in the ROW during the 4/26/		
	removal.	s. Dirt pile was observed	in the ROW during the 4/26/.	zz inspection. E&A ii	ispector will monitor for
Lot 48		Lot 48	14/14/2024	A ativo	No
Current Condition:	Individual Lot		11/11/2021 r to the 11/11/21 inspection.	Active	
Current Condition.	the need for BMPs.	ristruction on the lot prior	to the 11/11/21 inspection.	The lot is relatively lie	at, the inspector will mon
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:			the lot prior to the 9/28/21 ins		100
	Ü	ŭ	· ·		
	Wattles should be installe	d along the front of the lo	ot where possible.		
			Not done as of the last inspec		
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:	fence prior to the 12/7/21		on the lot prior to the 12/7/21 i	nspection. Orban Sp	park installed perimeter s
	refice phot to the 12/1/21	inspection.			
	The silt fence should be m	naintained in multiple loc	ations.		
	Due to winter conditions, I	Urban Spark was informe	ed to complete when weather	allows on 2/2/22. No	ot done as of the last
	inspection.				
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	No
Current Condition:			ot prior to the 6/1/22 inspect		oserved in the ROW du
1 121			or for removal and the insta		
Lot 61 Current Condition:	Individual Lot	Lot 61	6/2/2021	Active	Yes
Current Condition:			onstruction on the lot prior to to lot as of the 6/2/21 inspection		. A portion of SF 4 and a
	large vegetative buller is i	n place in the rear of the	e lot as of the 6/2/21 inspection	1.	
	Washout onto the sidew	alk should be cleaned	up		
	Washout onto the side	aik Silodia be cicalica	up.		
	Advantage Development	t was informed to com	olete by 6/8/22.		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			silt fence at the rear of the lot		
	inactive.				•
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custor	m Homes sodded the lot	prior to the 8/5/21 inspection.		1
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.		1
Lot 65	Individual Lot	Lot 65	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition: Lot 67	Removed - Sundown Hon Individual Lot	Lot 67	to the 4/6/21 inspection.	Removed	
Current Condition:			r to the 11/23/21 inspection.	Removed	
	Individual Lot	Lot 68		Removed	
Lot 68		ded the lot prior to the 7	/29/21 inspection.	•	•
Lot 68 Current Condition:	Removed - Landmark soc		7/00/0004	Active	Voo
	Silt Fence	Lot 69	7/29/2021		Yes
Current Condition:	Silt Fence Fair Condition - Landmark	Homes installed the silt	fence in the rear of the lot be	hind ground disturba	nce resulting from
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio	C Homes installed the silt or to the 7/29/21 inspection	fence in the rear of the lot be on. Buckland Homes began e	hind ground disturba excavation of the lot p	nce resulting from prior to the 1/13/22
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon	K Homes installed the silt or to the 7/29/21 inspection mes removed the silt fend	fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to	hind ground disturba excavation of the lot p the 1/13/22 inspecti	nce resulting from prior to the 1/13/22
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon	K Homes installed the silt or to the 7/29/21 inspection mes removed the silt fend	fence in the rear of the lot be on. Buckland Homes began e	hind ground disturba excavation of the lot p the 1/13/22 inspecti	nce resulting from prior to the 1/13/22
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the	K Homes installed the silt or to the 7/29/21 inspection mes removed the silt fend to lot prior to the 2/8/22 ins	fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to	hind ground disturba excavation of the lot p the 1/13/22 inspecti	nce resulting from prior to the 1/13/22
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon	K Homes installed the silt or to the 7/29/21 inspection mes removed the silt fend to lot prior to the 2/8/22 ins	fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to	hind ground disturba excavation of the lot p the 1/13/22 inspecti	nce resulting from prior to the 1/13/22
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should	K Homes installed the silt or to the 7/29/21 inspectiones removed the silt fender lot prior to the 2/8/22 installed.	fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	hind ground disturba excavation of the lot p the 1/13/22 inspecti is recommended.	nce resulting from prior to the 1/13/22
Current Condition: Lot 69	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should	K Homes installed the silt or to the 7/29/21 inspectiones removed the silt fender lot prior to the 2/8/22 installed.	fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to	hind ground disturba excavation of the lot p the 1/13/22 inspecti is recommended.	nce resulting from prior to the 1/13/22
Current Condition: Lot 69 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. The complete by 2/1 Lot 71	fence in the rear of the lot be on. Buckland Homes began e ce in the rear of the lot prior to spection, additional silt fence	hind ground disturbatexcavation of the lot pot the 1/13/22 inspections recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. The complete by 2/1 Lot 71 is began excavation on the silt fence installed.	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last	hind ground disturbatexcavation of the lot pot the 1/13/22 inspections recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. The commendation of the silt fend a lot prior to the 2/8/22 installed. The commendation of the silt fend a lot from the silt fend a lot from the silt fend a lot for the silt fend a lot from the silt fen	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp	hind ground disturbatexcavation of the lot pot the 1/13/22 inspections recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Hone	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. The commendation of the silt fend a lot prior to the 2/8/22 installed. The commendation of the silt fend a lot f	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp	hind ground disturbate excavation of the lot post to the 1/13/22 inspections recommended. inspection. Active ection. The lot is related to the second recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Hot Individual Lot	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. Depreced to complete by 2/1 Lot 71 s began excavation on the s. Lot 72 mes sodded the lot prior Lot 76	fence in the rear of the lot be on. Buckland Homes began et in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection.	hind ground disturbate excavation of the lot post the 1/13/22 inspections recommended. inspection. Active ection. The lot is related to the post to	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hon silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Hol Individual Lot Removed - Vencil Constru	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fende lot prior to the 2/8/22 installed. Description of the 2/8/22 ins	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 insp	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the recommended in the lot is related to the r	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Home silt fence in the rear of the Perimeter silt fence should Buckland Homes was information individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Home Individual Lot Removed - Vencil Constrution Individual Lot	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. The comment of the 2/8/22 installed installed. The comment of the 2/8/22 i	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection.	hind ground disturbate excavation of the lot post to the 1/13/22 inspections recommended. inspection. Active ection. The lot is related to the second recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hornsilt fence in the rear of the Perimeter silt fence should Buckland Homes was informed individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Hornsild Individual Lot Removed - Vencil Constrution Individual Lot Removed - Vencil Constrution Individual Lot Removed - McCaul sodder Removed - McCaul sodder Removed - McCaul sodder Individual Lot Removed - M	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. The both prior to the 10/6 installed the lot prior to the 10/6 installed the 10/6 installed the lot prio	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection.	inspection. Active ection. The lot is related to the Removed Removed	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 80	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Home silt fence in the rear of the Perimeter silt fence should Buckland Homes was informed Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Home Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodder Individual Lot Removed - McCaul sodder Individual Lot	A Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. To the first to the 2/8/22 installed to the installed. The commed to complete by 2/1 Lot 71 Substitution on the second to the seco	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. To to the 5/18/22 inspection.	inspection. Active ection. The lot is related in the second in the lot is recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Home silt fence in the rear of the Perimeter silt fence should Buckland Homes was informed Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Home Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodder Individual Lot Removed - McCaul sodder Individual Lot	A Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. To the first to the 2/8/22 installed to the installed. The commed to complete by 2/1 Lot 71 Substitution on the second to the seco	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection.	inspection. Active ection. The lot is related in the second in the lot is recommended.	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hor silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	c Homes installed the silt for to the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. To the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. To the first silt for the 1/2 inspection sould be installed. Lot 71 Lot 72 Lot 72 Lot 76 Lot 76 Lot 78	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. to the 5/18/22 inspection. or to the 4/19/22 inspection. 6/21 inspection.	inspection. Active ection. The lot is related to the 1/13/22 inspection. Active ection. The lot is related to the 1/13/22 inspection. Removed Removed Removed Removed	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hornsilt fence in the rear of the Perimeter silt fence should Buckland Homes was information in the need for BMP Individual Lot Removed - Landmark Hornsilt Individual Lot Removed - Vencil Constrution Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Perimeter Silter Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Homes Individual Lot Removed - Echelon Homes Individual Lot Individual Lot Removed - Echelon Homes Individual Lot	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. To the	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. To to the 5/18/22 inspection. For to the 4/19/22 inspection. For to the 4/19/22 inspection. For to the 6/15/21 inspection. The portable toilet prior to the 1. The the 6/15/21 inspection. 9/28/2021	inspection. Active ection. The lot is related to the 1/13/22 inspection. Active ection. The lot is related to the 1/13/22 inspection. Removed Removed Removed Removed	nce resulting from prior to the 1/13/22 on. Buckland installed n
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Homsilt fence in the rear of the Perimeter silt fence should buckland Homes was information individual Lot and Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Homation Individual Lot Removed - McCaul sodder Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home	c Homes installed the silt or to the 7/29/21 inspectiones removed the silt fence lot prior to the 2/8/22 installed. To the	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. To to the 5/18/22 inspection. For to the 4/19/22 inspection. For to the 4/19/22 inspection. For to the 6/15/21 inspection. The portable toilet prior to the 1. The the 6/15/21 inspection. 9/28/2021	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the Removed Remove	nce resulting from prior to the 1/13/22 on. Buckland installed non the none of
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Silt Fence Fair Condition - Landmark construction on lot 68 prio inspection. Buckland Hor silt fence in the rear of the Perimeter silt fence should Buckland Homes was info Individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex	Chomes installed the silt for to the 7/29/21 inspection mes removed the silt fence to the removed the silt fence to the removed the silt fence to the prior to the 2/8/22 installed. The prior to the 2/8/22 installed to the installed to the second to the	fence in the rear of the lot be on. Buckland Homes began ever in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. To to the 5/18/22 inspection. 6/21 inspection. 1	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the Removed Remove	nce resulting from prior to the 1/13/22 on. Buckland installed not
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Hornsilt fence in the rear of the Perimeter silt fence should Buckland Homes was information in the need for BMP Individual Lot Removed - Landmark Hornsilt Individual Lot Removed - Vencil Constrution Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Perimeter Silter Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Homes Individual Lot Removed - Echelon Homes Individual Lot Individual Lot Removed - Echelon Homes Individual Lot	Chomes installed the silt for to the 7/29/21 inspection mes removed the silt fence to the removed the silt fence to the removed the silt fence to the prior to the 2/8/22 installed. The prior to the 2/8/22 installed to the installed. The prior to the 2/8/22 installed to the prior to the 10/6 to the prior to the 10/6 to the prior to the 10/6 to the lot prior to the 10/6 to the lot prior to the 10/6 to the lot and removed the lot and removed the lot and removed the lot 8/8 to the lot 8/8 to the lot prior to the 10/6 to the ses sodded the lot pri	fence in the rear of the lot be on. Buckland Homes began ever in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. To to the 5/18/22 inspection. 6/21 inspection. 1	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the Removed Remove	nce resulting from prior to the 1/13/22 on. Buckland installed not
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Homsilt fence in the rear of the Perimeter silt fence should buckland Homes was information individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Homation Individual Lot Removed - Wencil Construction Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst	c Homes installed the silt for to the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. To the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. To the first section of the section of the section of the section section of the section sectio	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. to the 5/18/22 inspection. or to the 4/19/22 inspection. 3/21 inspection. he portable toilet prior to the 1. 1 the 6/15/21 inspection. 9/28/2021 to the 9/28/21 inspection.	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the Removed Removed Removed Removed Removed Removed Removed Removed Pending Pending	nce resulting from prior to the 1/13/22 on. Buckland installed not
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition:	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Homsilt fence in the rear of the Perimeter silt fence should buckland Homes was information individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Homation Individual Lot Removed - Wencil Construction Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Removed - Pending - Vencil began expending - Vencil began expensive fundamental buckless of the solution of th	c Homes installed the silt for to the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. To the 7/29/21 inspectiones removed the silt fend a lot prior to the 2/8/22 installed. The second to complete by 2/1 Lot 71 Somed to complete by 2/1 Lot 72 The second the lot prior lot 1 Lot 76 Lot 78 Lot 78 Lot 80 Lot 80 Lot 84 Lot 84 Lot 88 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Cavavation of the lot prior to the 10/6 Lot 88 Cavavation of the lot prior to the 10/6 Lot 89 Cavavation of the lot prior to the 10/6 Lot 80 Lot	fence in the rear of the lot be on. Buckland Homes began ever in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. To to the 5/18/22 inspection. 6/21 inspection. 1	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the related to t	nce resulting from prior to the 1/13/22 on. Buckland installed not
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Silt Fence Fair Condition - Landmark construction on lot 68 prior inspection. Buckland Homsilt fence in the rear of the Perimeter silt fence should buckland Homes was information individual Lot Active - Pacesetter Home monitor the need for BMP Individual Lot Removed - Landmark Homation Individual Lot Removed - Wencil Construction Individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began ex Silt fence needs to be inst	c Homes installed the silt for to the 7/29/21 inspectiones removed the silt fend along	fence in the rear of the lot be on. Buckland Homes began ece in the rear of the lot prior to spection, additional silt fence 5/22. Not done as of the last 1/18/2022 he lot prior to the 1/18/22 inspection. to the 5/18/22 inspection. for to the 4/19/22 inspection. 6/21 inspection. he portable toilet prior to the 1. 1/28/2021 to the 9/28/201 to the 9/28/201 to the 9/28/201 to the 9/28/21 inspection.	hind ground disturbate excavation of the lot post the 1/13/22 inspection is recommended. Inspection. Active ection. The lot is related to the Removed Removed Removed Removed Removed Removed Removed Removed Pending Pending	nce resulting from prior to the 1/13/22 on. Buckland installed non the none of

Current Condition: Lot 96	Individual Lot	Tormance Group sodded Lot 96	the lot prior to the 8/31/21 in 1/18/2022	Active	Voc
Current Condition:			vation on the lot prior to the 1		Yes ew Chapter Homes install
Carrent Contaition.	·		t prior to the 3/6/22 inspection	the state of the s	ow onaptor Fromoo motan
			.,		
	Silt fence should be repair	red.			
	No. Observations	Coffee and the constitute to	4/00/00 Not be a second to	et a a a a de a	
			y 4/26/22. Not done as of las		
Lot 100 Current Condition:	Individual Lot	Lot 100	1 increation	Removed	
Lot 101	Removed - S&G sodded t	Lot 101	10/20/2021	Active	No
Current Condition:			t prior to the 10/20/21 inspec		
			emoved the dirt piles from the		
			n the curb inlet and removed		
			nded. Lot is relatively flat, E&	A inspector will monite	or the need for BMPs. HB
	Homes removed the porta	able toilet prior to the 5/1	8/22 inspection.		
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No No
Current Condition:			lot prior to the 6/1/22 insperient	the state of the s	
	installation of BMPs.	tion. inspector will mo	nitor for removal. Lot is rela	atively flat, the inspe	ector will monitor for the
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	No
Current Condition:			prior to the 5/26/22 inspection		t, the inspector will monitor
	for the installation of BMP	S.			
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:			prior to the 4/12/22 inspection		
	ROW prior to the 6/1/22	· ·	or the installation of BMPs. V	inton22 LLC remove	ea the dirt piles from the
	· ·	<u> </u>			
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:		•	e lot prior to the 3/18/22 insponitor for the installation of B	the state of the s	
	prior to the 6/1/22 inspect		orlitor for the installation of b	ivii 3. 3.00 Tellioveu i	une unt plies from the iv
Lot 109	Individual Lot	Lot 109	1	Removed	
Current Condition:	Removed - Homeowners		ne 5/18/22 inspection.	1.0	
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home	es sodded the lot prior to	the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes
Current Condition:			on the lot prior to the 12/14/2		
			spection Vinton22 LLC repa	ired the silt tence at t	he rear of the lot prior to t
		ce prior to the 2/22/22 in	spection. Vinton22 LLC repa	ired the silt fence at t	he rear of the lot prior to the
	4/26/22 inspection.	ce prior to the 2/22/22 in	spection. Vinton22 LLC repa	ired the silt fence at t	he rear of the lot prior to the
	4/26/22 inspection.				he rear of the lot prior to t
	4/26/22 inspection.		ispection. Vinton22 LLC repaired or the lot should be so		he rear of the lot prior to t
	4/26/22 inspection.	the lot should be repai	ired or the lot should be so		he rear of the lot prior to t
Lot 114	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot	the lot should be repained to complete by 6/8	red or the lot should be so 2/22.	dded.	No
Lot 114 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation	ired or the lot should be so i/22. 12/14/2021 on the lot prior to the 12/14/	dded. Active 21 inspection. Vinton	No Homes/Prairie Homes
	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fen	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/spection. Vinton22 LLC clea	Active 21 inspection. Vinton ned out the silt fence	No Homes/Prairie Homes at the rear of the lot prior
	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fen	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in	ired or the lot should be so i/22. 12/14/2021 on the lot prior to the 12/14/	Active 21 inspection. Vinton ned out the silt fence	No Homes/Prairie Homes at the rear of the lot prior
Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton 4/26/22 inspection.	the lot should be repair med to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/spection. Vinton22 LLC clea	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the	No Homes/Prairie Homes at the rear of the lot prior
Current Condition: Lot 119	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 inspection.	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an	12/14/2021 12/14/2021 on the lot prior to the 12/14//spection. Vinton22 LLC clead staked down a portable toi	Active 21 inspection. Vinton ned out the silt fence	No Homes/Prairie Homes at the rear of the lot prior
Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton Individual Lot Removed - Ideal sodded to	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an	12/14/2021 12/14/2021 on the lot prior to the 12/14//spection. Vinton22 LLC clead staked down a portable toi	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the	No Homes/Prairie Homes at the rear of the lot prior
Current Condition: Lot 119 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 Individual Lot Removed - Ideal sodded the Silt Fence	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection.	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection.
Lot 119 Current Condition: Lot 125	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 installed perimeter silt fence Individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence	the lot should be repairmed to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection.
Lot 119 Current Condition: Lot 125	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 Individual Lot Removed - Ideal sodded the Silt Fence	the lot should be repairmed to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection.
Lot 119 Current Condition: Lot 125	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fent the 4/26/22 inspection. Vinton24 individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged	the lot should be repairmed to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed	12/14/2021 12/14/2021 on the lot prior to the 12/14/spection. Vinton22 LLC clead d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to th Removed Active the 9/28/21 inspection	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n.
Lot 119 Current Condition: Lot 125	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fent the 4/26/22 inspection. Vinton24 individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged	the lot should be repairmed to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to th Removed Active the 9/28/21 inspection	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n.
Lot 119 Current Condition: Lot 125 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton25 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence Individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed	the lot should be repairmed to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2	122. 12/14/2021 on the lot prior to the 12/14/spection. Vinton22 LLC clead d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active the 9/28/21 inspection spection. Gene Grave	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n.
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vi Individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed.	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ad to complete by 2/15/2 Lot 132	12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clead staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to 2. Not done as of the last in: 3/29/2022	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to th Removed Active Active the 9/28/21 inspection spection. Gene Grave	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes Yes
Lot 119 Current Condition: Lot 125 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vi Individual Lot Removed - Ideal sodded the Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed individual Lot Individual Lot Fair Condition - Trademar	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began constru	122. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clead staked down a portable toi spection. 1 inspection. 9/28/2021 north side of Lot 125 prior to 1. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Active Active the 9/28/21 inspection spection. Gene Grave Active Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes as was reminded on 6/2/ Yes addemark Homes installed
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 installed perimeter silt fence Individual Lot Fair Condition - Silt fence Individual Lot Fair Condition - Trademar fence in the rear of the lot	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ad to complete by 2/15/2 Lot 132 k Homes began constru	12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clead staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to 2. Not done as of the last in: 3/29/2022	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Active Active the 9/28/21 inspection spection. Gene Grave Active Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes as was reminded on 6/2/ Yes addemark Homes installed
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vi Individual Lot Removed - Ideal sodded the Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed individual Lot Individual Lot Fair Condition - Trademar	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed ad to complete by 2/15/2 Lot 132 k Homes began constru	122. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clead staked down a portable toi spection. 1 inspection. 9/28/2021 north side of Lot 125 prior to 1. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Active Active the 9/28/21 inspection spection. Gene Grave Active Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes as was reminded on 6/2/ Yes addemark Homes installed
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	4/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton22 installed perimeter silt fence Individual Lot Fair Condition - Silt fence Individual Lot Fair Condition - Trademar fence in the rear of the lot	the lot should be repairmed to complete by 6/8 Lot 114 Lot 114 Lot 12 LLC began excavation ce prior to the 2/22/22 inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 k Homes began construption of the 3/29/22 insperior to the 3/29	122. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clead staked down a portable toi spection. 1 inspection. 9/28/2021 north side of Lot 125 prior to 1. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Active Active the 9/28/21 inspection spection. Gene Grave Active Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes as was reminded on 6/2/ Yes addemark Homes installed
Current Condition: Lot 119 Current Condition: Lot 125 Current Condition:	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence Individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for resilt fence should be clean	the lot should be repaired. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began construprior to the 3/29/22 inspermoval.	12/14/2021 12/14/2021 on the lot prior to the 12/14/spection. Vinton22 LLC clead staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to 13. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/section. Dirt piles were notice	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the let on the lot prior to the Active the 9/28/21 inspection. Active Active Active Active Active Active Active Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes as was reminded on 6/2/ Yes addemark Homes installed
Lot 119 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition:	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence Individual Lot Removed - Ideal sodded to Silt Fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for resilt fence should be clean	the lot should be repaired. Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began construprior to the 3/29/22 inspermoval.	122. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clead staked down a portable toi spection. 1 inspection. 9/28/2021 north side of Lot 125 prior to 1. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the let on the lot prior to the Active the 9/28/21 inspection. Active Active Active Active Active Active Active Active	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes as was reminded on 6/2/ Yes addemark Homes installed
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Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton25 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence Fair Condition - Silt fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed and inspector will monitor for resident fence in the rear of the lot inspector will monitor for resident fence should be clean that the condition in the rear of the lot inspector will monitor for resident fence should be clean that the condition in the rear of the lot inspector will monitor for resident fence should be clean that the condition is the condition of the conditi	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 k Homes began construption to the 3/29/22 inspended to the 3/29/22 inspended to complete by 4 Lot 133 sodded by Groundscape Lot 139	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to d. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/ section. Dirt piles were notice //26/22. Not done as of last in less prior to the 9/3/21 inspection 4/26/2022	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active the 9/28/21 inspection. Active Active Active 29/22 inspection. Trade in the ROW during the ROW during the Rowed let on the Row during the Removed let on. Removed	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ed
Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence the 4/26/22 inspection. Vinton26 inspection. Vinton27 installed perimeter silt fence in Individual Lot Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed inspector will monitor for resilt fence in the rear of the lot inspector will monitor for resilt fence should be clean trademark Homes was in Individual Lot Removed - The lot was resilted in the rear fence in the rear fen	the lot should be repaired to complete by 6/8 Lot 114 Lot 114 Lot 12 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 k Homes began construction formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated the	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to 1. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/ section. Dirt piles were notice 1/26/22. Not done as of last ir es prior to the 9/3/21 inspecti 4/26/2022 te lot prior to the 4/26/22 inspection to the 4/26/22 ins	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the let on the let	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ea
Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence the 4/26/22 inspection. Vinton26 inspection. Vinton27 installed perimeter silt fence in Individual Lot Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed inspector will monitor for resilt fence in the rear of the lot inspector will monitor for resilt fence should be clean trademark Homes was in Individual Lot Removed - The lot was resilted in the rear fence in the rear fen	the lot should be repaired to complete by 6/8 Lot 114 Lot 114 Lot 12 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 k Homes began construction formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated the	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to d. 2. Not done as of the last in: 3/29/2022 ction on the lot prior to the 3/ section. Dirt piles were notice //26/22. Not done as of last in less prior to the 9/3/21 inspection 4/26/2022	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the let on the let	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ed
Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fent the 4/26/22 inspection. Vi Individual Lot Removed - Ideal sodded the silt fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademart fence in the rear of the lot inspector will monitor for result for the silt fence should be clean the trademark Homes was in Individual Lot Removed - The lot was resulted in the 4/26/22 inspection. Best the side of t	the lot should be repaired to complete by 6/8 Lot 114 Lot 114 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began construption to the 3/29/22 insperior to the	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to f. 2. Not done as of the last inc 3/29/2022 ction on the lot prior to the 3/ section. Dirt piles were notice //26/22. Not done as of last inc es prior to the 9/3/21 inspection 4/26/2022 te lot prior to the 4/26/22 inspect the dirt piles from the R	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the let on the let	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ed
Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fenthe 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence the 4/26/22 inspection. Vinton26 inspection. Vinton27 installed perimeter silt fence in Individual Lot Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed inspector will monitor for resilt fence in the rear of the lot inspector will monitor for resilt fence should be clean trademark Homes was in Individual Lot Removed - The lot was resilted in the rear fence in the rear fen	the lot should be repaired to complete by 6/8 Lot 114 Lot 114 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began construption to the 3/29/22 insperior to the	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to f. 2. Not done as of the last inc 3/29/2022 ction on the lot prior to the 3/ section. Dirt piles were notice //26/22. Not done as of last inc es prior to the 9/3/21 inspection 4/26/2022 te lot prior to the 4/26/22 inspect the dirt piles from the R	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the let on the let	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ea
Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence the 4/26/22 inspection. Vinton27 installed perimeter silt fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for resilt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was refundividual Lot Pending - Belt Construction Belt Construction Belt Construction Belt Silt fence should be installed.	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began construption to the 3/29/22 inspensoral. ed out and repaired. formed to complete by 4/15/2 Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated the left Construction removed led on the sides and real	ired or the lot should be so //22. 12/14/2021 on the lot prior to the 12/14/ spection. Vinton22 LLC clea d staked down a portable toi 1 inspection. 9/28/2021 north side of Lot 125 prior to f. 2. Not done as of the last inc 3/29/2022 ction on the lot prior to the 3/ section. Dirt piles were notice //26/22. Not done as of last inc es prior to the 9/3/21 inspection 4/26/2022 te lot prior to the 4/26/22 inspect the dirt piles from the R	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active the 9/28/21 inspection spection. Gene Grave (29/22 inspection. Tradin the ROW during to the ROW	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ea
Lot 119 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	A/26/22 inspection. Silt fence on the side of Vinton22 LLC was inform Individual Lot Good Condition - Vinton22 installed perimeter silt fence the 4/26/22 inspection. Vinton24 installed perimeter silt fence the 4/26/22 inspection. Vinton26 installed perimeter silt fence the 4/26/22 inspection. Vinton27 installed perimeter silt fence Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for resilt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was refundividual Lot Pending - Belt Construction Belt Construction Belt Construction Belt Silt fence should be installed.	the lot should be repaired to complete by 6/8 Lot 114 2 LLC began excavation ce prior to the 2/22/22 in inton22 LLC installed an Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the and should be removed to complete by 2/15/2 Lot 132 k Homes began construption to the 3/29/22 inspensoral. ed out and repaired. formed to complete by 4/15/2 Lot 133 sodded by Groundscape Lot 139 on Co. Inc. excavated the left Construction removed led on the sides and real	12/14/2021 on the lot prior to the 12/14/spection. Vinton22 LLC clead staked down a portable toi 1 inspection. 1 inspection. 9/28/2021 north side of Lot 125 prior to 1. 2. Not done as of the last inspection on the lot prior to the 3/29/2022 ction on the lot prior to the 3/26/22. Not done as of last in 1 less prior to the 9/3/21 inspection. Dirt piles were notice 1 less prior to the 9/3/21 inspection on the lot prior to the 4/26/2022 less prior to the 4/26/2022 less prior to the 4/26/2022 less to the dirt piles from the R of the lot.	Active 21 inspection. Vinton ned out the silt fence let on the lot prior to the Removed Active the 9/28/21 inspection spection. Gene Grave (29/22 inspection. Tradin the ROW during to the ROW	No Homes/Prairie Homes at the rear of the lot prior ne 5/11/22 inspection. Yes n. Yes ademark Homes installed the 4/19/22 inspection. Ed

Current Condition:		will monitor for removal	26/22 inspection. Dirt piles wow. The lot is relatively flat, no B	MPs are needed at this	s time.
Lot 148 Current Condition:	Individual Lot	Lot 148	ot prior to the 6/1/22 inspect	Active	No No ROW during
Current Condition.	The second secon		or for removal and the insta	tara da la companya	served in the ROW during
CD 1 (Dand 5)	Sediment Basin				No
SB 1 (Pond 5) Current Condition:		See SWPPP	1/3/2020 lled prior to the 1/3/20 inspect	Active	No rigor. The begin was
Current Condition.	I .		temporary water quality riser	•	
	The state of the s	•	out the change with the engine		· ·
	•	•	I and matted prior to the 8/25/	•	
	I .		/28/21 inspection. The riser is		
	legarding any necessary i	nounications as of the s	720/21 mapedion. The nacin	5 Working Chectivery, t	ne mapeeter will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			spection. The basin was beir		
			t the basin prior to the 7/12/21		
	-		31/21 inspection, the inspector	•	
	I .	•	e. No response has been rec	•	
			ectively, the inspector will mor		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
Carrent Condition.			on, the plug is working effective		
	· ·	·	dewatering ceased prior to the	•	
	_	•	uring the 7/31/21 inspection, t	•	
	1		on is available. The area are		· ·
	_		ceived regarding any necessa		-
	The riser is working effecti			,	0,20,21 mopoulon.
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
ourrent condition.			spection. The basin had bee		
		•	his employee in time to tell hi		
			is. A new temporary water qu		
	.		quired about the change with	•	
			in was seeded and matted pri		
	I .		•	•	•
		iny necessary modificati	ions as of the 9/28/21 inspecti	ion. The fiser is working	ng effectively, the inspector
	will monitor.				
CD E (Dond 1)	Codiment Desin	Coo CWDDD	1/2/2020	A ativo	No
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No Sor. The basin was
SB 5 (Pond 1) Current Condition:	Good Condition - 9% filled	- The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent ris	ser. The basin was
	Good Condition - 9% filled cleaned out prior to the 7/2	- The basin was installe 20/21 inspection. A new	ed prior to the 1/3/20 inspection temporary water quality riser	on with a permanent ris	ser. The basin was ed in the basin during the
	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins	The basin was installe 20/21 inspection. A new pector has inquired abo	ed prior to the 1/3/20 inspection temporary water quality riser out the change with the engine	on with a permanent rise structure was observer and will update whe	ser. The basin was ed in the basin during the en more information is
	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the insavailable. The area aroun	- The basin was installe 20/21 inspection. A new pector has inquired abo d the basin was seeded	ed prior to the 1/3/20 inspection to the 1/3/20 inspection temporary water quality riser the change with the engined and matted prior to the 8/25/	on with a permanent rise structure was observer and will update when 21 inspection. No resp	ser. The basin was ed in the basin during the en more information is ponse has been received
	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the insavailable. The area aroun	- The basin was installe 20/21 inspection. A new pector has inquired abo d the basin was seeded	ed prior to the 1/3/20 inspection temporary water quality riser out the change with the engine	on with a permanent rise structure was observer and will update when 21 inspection. No resp	ser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition:	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	- The basin was installe 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9	ed prior to the 1/3/20 inspection to the 1/3/20 inspection temporary water quality riser the change with the engined and matted prior to the 8/25/	on with a permanent rist structure was observed are and will update whe 21 inspection. No respectively, the structure of the	ser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition: SF 1	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	- The basin was installe 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 See SWPPP	ed prior to the 1/3/20 inspection temporary water quality riser the change with the engined and matted prior to the 8/25/1/28/21 inspection. The riser is	on with a permanent rist structure was observed are and will update whe 21 inspection. No respectively, the Removed	ser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition: SF 1 Current Condition:	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary regarding consideration of the second statement of the second second second second sec	- The basin was installed 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 See SWPPP eeding removed the silt	ed prior to the 1/3/20 inspection to the 1/3/20 inspection temporary water quality riser the change with the engined and matted prior to the 8/25/	on with a permanent rist structure was observed are and will update whe 21 inspection. No responsible working effectively, the Removed pection.	ser. The basin was ed in the basin during the en more information is ponse has been received
Current Condition: SF 1 Current Condition: SF 2	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Silt fence Removed - Commercial S Silt fence	- The basin was installe 20/21 inspection. A new pector has inquired abo d the basin was seeded modifications as of the 9 See SWPPP eeding removed the silt See SWPPP	ed prior to the 1/3/20 inspectice temporary water quality riser but the change with the engine I and matted prior to the 8/25/1/28/21 inspection. The riser is fence prior to the 4/23/20 inspection to the 4/23/20 inspection.	on with a permanent rist structure was observed and will update whe 21 inspection. No rest is working effectively, the Removed pection.	ser. The basin was ed in the basin during the en more information is ponse has been received
SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Silt fence Removed - Commercial S Silt fence Removed - Commercial S	- The basin was installed 20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 See SWPPP eeding removed the silted See SWPPP eeding removed the silted See SWPPP eeding removed the silted s	ed prior to the 1/3/20 inspection temporary water quality riser the change with the engined and matted prior to the 8/25/1/28/21 inspection. The riser is	on with a permanent rise structure was observed and will update whe 21 inspection. No respectively, the Removed Dection. Removed Dection.	ser. The basin was ed in the basin during the en more information is ponse has been received
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Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves		rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide	entified contractor install	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 2	Straw Wattles	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	-1
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	Fair Condition - Commerc	ial Seeding installed stra	w wattles above the curb inle	ts adjacent to the cond	crete washout prior to the
		ed to complete by 3/8/21	Not done as of the last inspe	ection Gene Graves	was reminded on 4/23/21
	7/1/21, 9/2/21, 12/2/21, 2/	11/22, 6/2/22	Not done as of the last inspect	ection. Gene Graves	was reminded on 4/23/21,
STR			Not done as of the last inspection 1/3/2020	ection. Gene Graves v	was reminded on 4/23/21, Yes
STR Current Condition:	7/1/21, 9/2/21, 12/2/21, 2/	11/22, 6/2/22 Internal/S 132nd and			
	7/1/21, 9/2/21, 12/2/21, 2/ Streets Fair Condition - Street cleaning is needed.	11/22, 6/2/22 Internal/S 132nd and Main Street	1/3/2020 Not done as of the last inspe	Active	Yes
	7/1/21, 9/2/21, 12/2/21, 2/ Streets Fair Condition - Street cleaning is needed. Gene Graves was informed	11/22, 6/2/22 Internal/S 132nd and Main Street	1/3/2020 Not done as of the last inspe	Active	Yes
Current Condition: SWPPP Sign	7/1/21, 9/2/21, 12/2/21, 2/ Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other	Internal/S 132nd and Main Street ad to complete by 3/2/21 I1/22. Builders were ren Camelback Ave and S 180th Street	1/3/2020 Not done as of the last inspended on 5/6/22. 1/29/2020	Active Active	Yes was reminded on 4/20/21,
Current Condition:	Streets Fair Condition - Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ Misc/Other Good Condition - E&A insintersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	Internal/S 132nd and Main Street Internal/S 13/2/21 Internal/S 13/2/	1/3/2020 Not done as of the last insprinded on 5/6/22.	Active Active Active 5 180th Street and Lar ornhusker Road and street entrance to the stass knocked over prior of 2022. The SWPPI	Yes Was reminded on 4/20/21, No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection Sign at 181st Street and
Current Condition: SWPPP Sign	Streets Fair Condition - Street cleaning is needed. Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/2 Misc/Other Good Condition - E&A inspiritersection of S 180th Str 1/29/20 inspection. E&A iduring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was reful certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	Internal/S 132nd and Main Street Internal S 180th S 1	1/3/2020 Not done as of the last insprinded on 5/6/22. 1/29/2020 P signs at the intersection of Community of Community Sign at the Laquinta Street winstall as needed in the Springing In the S	Active Active Active S 180th Street and Lacornhusker Road and Street entrance to the sas knocked over prior of 2022. The SWPPF usker Road improvembared under my directigathered and evaluate or those persons didge and belief, true, a	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. on or supervision in ad the information irectly responsible for ccurate, and complete. I