E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Environmental Services D	ept. Manager		040 000 000	Engineeri	ng Answers	
Inonactory Chaun McCuira		E&A - P2	2019.328.000		Store	
Inspector: Shaun McGuire Project Name:	·	Stage 1				
-		CSW-201701381 6/25/2022				
For Week Ending:	C)M		d S 180th Street, Sarpy Co		69496	
Project Location:	SW	of Cornnusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136	
Grading:	10	00%				
Sanitary Sewer:		00%				
Storm Sewer:		00%				
Paving:		6%				
Seeding:	7	′5%				
Utilities:	10	00%				
Overall Development:	6	60%				
					i	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"	6/20/2022	Sunny 94/75	3:55 PM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday: Saturday:	0.00"					
outilitity:	0.00					
Grading in Phase I was com of Bridgeport (3/30/21). MU Which portion(s) (i.e. drainage ba Grading in Phase I was com of Bridgeport (3/30/21). MU What temporary or permanent st	esins) of the site have had a te ppleted prior to E&A being D began utility work along esins) of the site do not have g ppleted prior to E&A being D began utility work along abilization measures listed in f A being hired to conduct \$	hired to conduct SWPPI 180th Street at the Laqu grading, earthwork, or ground hired to conduct SWPPI 180th Street at the Laqu this section are being implem	tion of grading, earthwork, or gro p inspections (1/3/20). Minor uinta Ave intersection (2/1/22 d disturbance scheduled in the ne p inspections (1/3/20). Minor uinta Ave intersection (2/1/22 nented? (20). Trails/sidewalks around	r ground disturbance along ?). ext 14 days? r ground disturbance along ?).	Cornhusker Road, not part	
- · ·	the project free of any signific	ant signs of erosion or sedir	nent that would be associated wit	th the construction activity?		
No Create Corrective Action?						
No, see BMPs section.						
Have disturbed areas been seede No Create Corrective Action? No, see Findings section.	ed or otherwise stabilized as re	equired? List inactive portion	is of the project and if stabilizatio	n measure are adequate or nee	ided to prevent erosion.	
Are waste materials (concrete, co	onstruction material, hazardou	is, etc.) being managed prop	erly?			
No			·			
Create Corrective Action?						
No, see BMPs and Findings	section.					
Are construction entrances and a	discont straats hains maintain	ned adequately?				
Are construction entrances and a No	aujacent streets being maintail					
Create Corrective Action?						
No, see BMPs section.						
Is dust associated with the const Yes	truction activity adequately co	ntrolled on the site?				
Create Corrective Action?						

## N/A

#### Comments:

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

# Findings / Corrective Actions (Date)

# Findings / Corrective Actions (Date):

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

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 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.

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.
 Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
AI 1	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent			
	flooding the inlet protection will not be reinstalled.							
AI 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2. to prevent			
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.							
AI 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			ed with the new grading proje		peport as of the 9/9/20			
Current Contaition.	inspection.		ou war are now grading proje					
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			he 3/12/20 inspection. MUD i					
Current Condition:	4/6/22 inspection.	et was installed prior to t	ne 3/12/20 inspection. MOD I	ristalled a wattle arour	to the met phot to the			
	-							
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23	20 inspection. A silt	tence wrap was installe			
	around the inlet prior to the		Ι					
AI 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20 in	spection.				
	Stabilized Construction	Cornhusker and S						
CE 1	Entrance	181st Street	1/10/2020	Pending	No			
Current Condition:			inty Road project will start soc					
		The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The						
	Cornhusker Road project i		29/21 inspection.					
	Stabilized Construction	Cornhusker and S						
CE 2	Entrance	184th Street		Removed				
Current Condition:			f the 5/18/21 inspection due to		rnhusker Road.			
CW 1								
	Concrete Washout	Lot 56		Removed				
Current Condition:	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior t	o the 7/10/21 inspection				
Current Condition: CW 2	Removed - Gene Graves	cleaned up and remove Lot 55	7/10/2021	o the 7/10/21 inspection Active	Yes			
Current Condition:	Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra	cleaned up and remove Lot 55 ves installed a new cond	7/10/2021 crete washout on Lot 55 prior	o the 7/10/21 inspection Active to the 7/10/21 inspection	Yes			
Current Condition: CW 2	Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra	cleaned up and remove Lot 55 ves installed a new cond	7/10/2021	o the 7/10/21 inspection Active to the 7/10/21 inspection	Yes			
Current Condition: CW 2	Removed - Gene Graves Concrete Washout Fair Condition - Gene Gra out and reinstalled the was	Cleaned up and remove Lot 55 ves installed a new cond shout with a rock entran	7/10/2021 crete washout on Lot 55 prior	o the 7/10/21 inspection Active to the 7/10/21 inspection	Yes			
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Current Condition:	Removed - Commercial Seeding removed the in- flooding the inlet protection will not be reinstalled.		20 inspection. Inlet dra	ins to SB 1, to prevent
IP 7	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inl	et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.			
IP 8	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inl		20 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.		D I	
IP 9 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inl	at protection prior to the 1/22/2	Removed	ing to CD 1 to provent
Current Condition.	flooding the inlet protection will not be reinstalled.		to inspection. Intel ura	
IP 10	<b>C</b>	T	Removed	
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inl	et protection prior to the $4/23/2$		ins to SB 1 to prevent
Ourrent Condition.	flooding the inlet protection will not be reinstalled.			
IP 11	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection	prior to the 8/5/20 inspection		and the surrounding ar
	is relatively stabilized. Street cleaning and flushir	ng of the storm sewer will occu	ir as needed.	
IP 12	Inlet Protection See SWPPP	Ĩ	Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection			and the surrounding ar
	is relatively stabilized. Street cleaning and flushir	ng of the storm sewer will occu	ir as needed.	-
IP 13	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection			and the surrounding ar
	is relatively stabilized. Street cleaning and flushir	ng of the storm sewer will occu	ir as needed.	
IP 14	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection			and the surrounding ar
ID 45	is relatively stabilized. Street cleaning and flushir Inlet Protection See SWPPP	ng of the storm sewer will occu		
IP 15 Current Condition:	Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection	prior to the 8/5/20 inspection	Removed	and the surrounding a
Current Condition.	is relatively stabilized. Street cleaning and flushir			and the surrounding a
IP 16	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection	prior to the 8/12/20 inspection		n and the surrounding a
	is relatively stabilized. Street cleaning and flushir	• •		
IP 17	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection	prior to the 8/12/20 inspection		n and the surrounding a
	is relatively stabilized. Street cleaning and flushir			
IP 18	Inlet Protection See SWPPP	Ĭ	Removed	
Current Condition:	Removed - Commercial Seeding removed the inl	et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.	See SW 3.		
IP 19	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inl	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.	See SW 3.	1	<b>1</b>
IP 20	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle flooding the inlet protection will not be reinstalled.		20 inspection. Inlet dra	ins to SB 4, to prevent
	Inlet Protection See SWPPP		Demoved	
IP 21 Current Condition:	Removed - Commercial Seeding removed the inle	$\frac{1}{23/2}$	Removed	ins to SR / to provent
Current Condition.	flooding the inlet protection will not be reinstalled.			inis to 3D 4, to prevent
IP 22	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inl	et protection prior to the $4/23/2$		ins to SB 4 to prevent
	flooding the inlet protection will not be reinstalled.			
IP 23	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inl	et protection prior to the 4/23/2		ins to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.			, , , , , , , , , , , , , , , , , , , ,
IP 24	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle		20 inspection. Inlet dra	ins to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.			
IP 25	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle		20 inspection. Inlet dra	ins to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.			
IP 26	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlu		20 inspection. Inlet dra	uns to SB 4, to prevent
IP 27	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et protection prior to the 1/22/		ins to SR 4 to prevent
Surrent Condition.	flooding the inlet protection will not be reinstalled.			
IP 28	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inl	et protection prior to the 4/23/2		ins to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.			
IP 29	Inlet Protection See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed			
	The inlet protection needs to be cleaned out or re	moved.		
	Gene Graves was informed to complete by 3/8/2	e Nuclear en		

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 people	to be recourder rem	aved		
	The inlet protection needs	to be resecuted of reme	Sved.		
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last inspe	ction Gene Graves	was reminded on 4/23
	7/1/21, 9/2/21, 12/2/21, 2/2				
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 resecured or remo	oved.		
			<ol> <li>Not done as of the last insp </li> </ol>	ection. Gene Grave	s was reminded on 7/1
IP 32	<u>9/2/21, 12/2/21, 2/11/22, 6</u> Inlet Protection	/2/22 See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.	Active	165
current condition.		protection was instance			
	The inlet protection needs	to be cleaned out or rer	noved.		
	Gene Graves was informe	ed to complete by 4/27/2	1. Not done as of the last insp	ection. Gene Grave	s was reminded on 7/1
	<u>9/2/21, 12/2/21, 2/11/22, 6</u>				
IP 33	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 following states the second states and the				
	The inlet protection needs	to be cleaned out or rer	noved.		
	Cono Croves was informa	d to complete by 2/8/21	. Not done as of the last inspe	ation Cone Croves	was reminded on 1/22
	7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last hispe	Clion. Gene Graves	was reminued on 4/23
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		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:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to preven
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to preven
	flooding the inlet protection		,		
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection		1 1		1
IP 39	Inlet Protection	See SWPPP	t anota ation maion to the 1/02/0	Removed	
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	Unspection. Inlet dra	ains to SB 5, to preven
IP 40			1	Domovod	1
Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ains to SB 5, to provent
Current Condition.	flooding the inlet protection	•		inspection. Inter un	
ID 44			1	Domovod	1
IP 41 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	n and the surrounding a
			g of the storm sewer will occur		and the surrounding a
ID 40	-	5			T
IP 42 Current Condition:	Inlet Protection	See SWPPP	prior to the 9/5/20 increation	Removed	n and the ourreunding
Current Condition.			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding a
ID 49	,	9			
IP 43 Current Condition:	Inlet Protection Removed - IP 43 drains to	See SWPPP	n is needed at this time	Removed	1
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time	. CHIOVED	1
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection.	•			
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod		/4/22 inspection.		•
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 inspe		
			onitor for removal and the insta	allation of BMPs. <b>Jes</b>	se Calabretto cleaned
	streets near the lot prior	to the 6/20/22 inspecti	on.		
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:			r to the 6/20/22 inspection.		
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:			prior to the 5/18/22 inspection.		
			e installation of BMPs. Home	owner removed the	dirt piles from the RO
	prior to the 6/20/22 inspe				
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes

	Pending - THI Builders began excavation of the lot prior to the 9/21/21 inspection. THI Builders staked down a portable toilet on the lot prior to the 11/11/21 inspection. THI Builders moved portable toilet from lot 3 to lot 14 prior to the 12/14/21 inspection. THI Builders moved the portable toilet back to the lot prior to the 12/20/21 inspection. THI Builders staked down the portable toilet prior to the 12/29/21 inspection. THI Builders resecured the portable toilet prior to the 5/18/22 inspection. The lot was graded prior to the 6/15/22 inspection. Kory with THI Builders stated that the lot is going to be sodded next week.						
	Due to washout in the front of the lot, straw wattles should be installed.						
	THI Builders was informed 6/10/22	d to complete by 11/1/21.	Not done as of the last insp	ection. THI Builders w	vere reminded on 5/11/22,		
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:			prior to the 9/28/21 inspecti				
	Due to washout in the fror	nt of the lot, straw wattles	ot is going to be sodded next should be installed. Not done as of the last insp		vere reminded on 5/11/22,		
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed			
Current Condition:	Removed - The Home Co	mpany sodded the lot pri	or to the 5/4/22 inspection.				
Lot 5	Individual Lot	Lot 5	4/12/2022	Pending	Yes		
Current Condition:	the 4/12/22 inspection, the prior to the 6/1/22 inspection with the figure of the figure of the figure of the second seco	e inspector will monitor fo ion. d on the front of the lot.	prior to the 4/12/22 inspection or the installation of BMPs. T 2. Not done as of last inspect	HI Builders removed t			
Lot 6	Individual Lot	Lot 6	4/6/2022	Pending	Yes		
Current Condition:					erved in the ROW during the		
Lat 7		ed to complete by 6/22/22	2. Not done as of last inspe		Var		
Lot 7 Current Condition:	Individual Lot	Lot 6	4/19/2022 prior to the 4/19/22 inspecti	Pending	Yes		
	the 4/19/22 inspection, the		or the installation of BMPs. T				
	prior to the 4/26/22 inspective wattles should be installed	e inspector will monitor fo stion. d on the front of the lot.		HI Builders removed t			
Lot 10 Replat 1	prior to the 4/26/22 inspect Wattles should be installe THI Builders were informe	e inspector will monitor fo stion. d on the front of the lot. ed to complete by 6/22/22	or the installation of BMPs. T 2. Not done as of last inspe	HI Builders removed t	he dirt pile from the ROW		
Lot 10 Replat 1 Current Condition:	prior to the 4/26/22 inspect Wattles should be installe THI Builders were informe Individual Lot Active - Landmark began	e inspector will monitor fo stion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr	2. Not done as of last inspective 11/11/2021 ior to the 11/11/21 inspectio	HI Builders removed t ection. Active n. The front of the lot	he dirt pile from the ROW		
Current Condition:	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in place	e inspector will monitor fo stion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th	er the installation of BMPs. T 2. Not done as of last inspe 11/11/2021	HI Builders removed t cction. Cctive Active Active Active Cctive	he dirt pile from the ROW		
Current Condition:	prior to the 4/26/22 inspect         Wattles should be installed         THI Builders were informed         Individual Lot         Active - Landmark began         vegetative buffer is in place         Individual Lot	e inspector will monitor fo stion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12	2. Not done as of last insperi 11/11/2021 ior to the 11/11/21 inspection is inspector will monitor the	HI Builders removed t ection. Active n. The front of the lot need for BMPs. Removed	he dirt pile from the ROW		
Current Condition: Lot 12 Current Condition:	prior to the 4/26/22 inspect         Wattles should be installed         THI Builders were informed         Individual Lot         Active - Landmark began         vegetative buffer is in place         Individual Lot         Removed - Mercury Con	e inspector will monitor for stion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot	2. Not done as of last inspective 11/11/2021 ior to the 11/11/21 inspectio	HI Builders removed t ction. Active Active n. The front of the lot need for BMPs. Removed ction.	he dirt pile from the ROW		
Current Condition:	prior to the 4/26/22 inspect         Wattles should be installed         THI Builders were informed         Individual Lot         Active - Landmark began         vegetative buffer is in place         Individual Lot         Removed - Mercury Con         Individual Lot         Removed - Landmark Per	e inspector will monitor fo ction. d on the front of the lot. d to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot Lot 13 formance Group began of in place in the rear of the	2. Not done as of last insperi 11/11/2021 ior to the 11/11/21 inspection is inspector will monitor the	HI Builders removed t	he dirt pile from the ROW          No         is relatively flat and a         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .		
Current Condition: Lot 12 Current Condition: Lot 13	prior to the 4/26/22 inspect Wattles should be installe THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is	e inspector will monitor fo ction. d on the front of the lot. d to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot Lot 13 formance Group began of in place in the rear of the	or the installation of BMPs. T 2. Not done as of last inspective 11/11/2021 ior to the 11/11/21 inspection ior to the 11/11/21 inspection inspector will monitor the prior to the 6/20/22 inspective excavation of the lot prior to	HI Builders removed t	he dirt pile from the ROW          No         is relatively flat and a         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	prior to the 4/26/22 inspect Wattles should be installe THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in plac Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s	e inspector will monitor fo ction. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot Lot 13 formance Group began e in place in the rear of the ispection. Lot 24	<b>2. Not done as of last inspe 11/11/2021</b> ior to the 11/11/21 inspectio ie inspector will monitor the <b>prior to the 6/20/22 inspec</b> excavation of the lot prior to a lot, no BMPs are recomme e 7/29/21 inspection.	HI Builders removed t	he dirt pile from the ROW          No         is relatively flat and a         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in plac Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot	e inspector will monitor fo tion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot Lot 13 formance Group began e in place in the rear of the spection. Lot 24 sodded the lot prior to the Lot 35	2. Not done as of last insperior to the 11/11/2021 ior to the 11/11/21 inspection is inspector will monitor the prior to the 6/20/22 inspection excavation of the lot prior to be lot, no BMPs are recomme 27/29/21 inspection. 12/14/2021	HI Builders removed t	he dirt pile from the ROW          No         is relatively flat and a         .         .         The lot is relatively flat         s lot was misidentified, see         .         Yes		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition:	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informed Individual Lot Active - Landmark began vegetative buffer is in plac Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Semoved - Hildy Homes s Individual Lot Fair Condition - Vinton221 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be clean	e inspector will monitor fo tion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot in place in the rear of the spection. Lot 24 sodded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 Vinton Homes/Prairie Ho ed out. mes were informed to cor	<b>2. Not done as of last inspe 11/11/2021</b> ior to the 11/11/21 inspectio ie inspector will monitor the <b>prior to the 6/20/22 inspec</b> excavation of the lot prior to a lot, no BMPs are recomme e 7/29/21 inspection.	HI Builders removed t ection. Active n. The front of the lot need for BMPs. Removed the 4/13/21 inspectior nded at this time. This Removed Active inspection. Vinton H lomes/Prairie Homes prior to the 6/8/22 insp	he dirt pile from the ROW		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition:	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in plac Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 I installed silt fence in the re to the 2/22/22 inspection. Silt fence should be clean Vinton Homes/Prairie Hon Homes were reminded o	e inspector will monitor fo tion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr ce in the rear of the lot, th Lot 12 tractors sodded the lot tractors sodded the lot Lot 13 formance Group began e in place in the rear of the spection. Lot 24 sodded the lot prior to the Lot 35 LC began excavation or ear of the lot prior to the 2 Vinton Homes/Prairie Ho ed out. mes were informed to cor on 6/21/22.	2. Not done as of last inspective of the installation of BMPs. T 11/11/2021 ior to the 11/11/21 inspection ior to the 11/11/21 inspection prior to the 6/20/22 inspection prior to the 6/20/22 inspection. 12/14/2021 a the lot prior to the 12/14/27 2/16/22 inspection. Vinton Homes repaired the silt fence prior to the silt fence prior	HI Builders removed t Active n. The front of the lot need for BMPs. Removed the 4/13/21 inspectior nded at this time. This Removed Active t inspection. Vinton H lomes/Prairie Homes prior to the 6/8/22 insp as of last inspection	he dirt pile from the ROW		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 35	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be clean Vinton Homes/Prairie Hom Homes were reminded o Individual Lot	e inspector will monitor fo tion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pri- ce in the rear of the lot, the Lot 12 tractors sodded the lot tractors sodded the lot in place in the rear of the ispection. Lot 24 sodded the lot prior to the Lot 35 LLC began excavation of ear of the lot prior to the 2 Vinton Homes/Prairie Ho 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ear of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 Vinton Homes/Prairie Ho	<b>2. Not done as of last inspe</b> <u>11/11/2021</u> ior to the 11/11/21 inspectio ie inspector will monitor the <b>prior to the 6/20/22 inspec</b> excavation of the lot prior to b lot, no BMPs are recomme 12/14/2021 in the lot prior to the 12/14/2021 in the lot prior to the silt fence prior to	HI Builders removed t Active n. The front of the lot need for BMPs. Removed the 4/13/21 inspection nded at this time. This Removed Active inspection. Vinton H iomes/Prairie Homes prior to the 6/8/22 insp Active 21 inspection. Vinton Market Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	he dirt pile from the ROW          No         is relatively flat and a         is relatively flat and a         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         . <t< td=""></t<>		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition:	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informe Individual Lot Active - Landmark began vegetative buffer is in place Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hildy Homes s Individual Lot Removed - Hildy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be clean Vinton Homes/Prairie Hom Homes were reminded o Individual Lot	e inspector will monitor fo tion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pri- ce in the rear of the lot, the Lot 12 tractors sodded the lot tractors sodded the lot in place in the rear of the ispection. Lot 24 sodded the lot prior to the Lot 35 LLC began excavation of ear of the lot prior to the 2 Vinton Homes/Prairie Ho 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ear of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 2 LLC began excavation ar of the lot prior to the 2 Vinton Homes/Prairie Ho	2. Not done as of last inspe 11/11/2021 ior to the 11/11/21 inspection ie inspector will monitor the prior to the 6/20/22 inspection excavation of the lot prior to a lot, no BMPs are recomme 12/14/2021 n the lot prior to the 12/14/2' 2/16/22 inspection. Vinton H mes repaired the silt fence prior 12/14/2021 on the lot prior to the 12/14/2' 2/16/22 inspection. Vinton H mes repaired the silt fence prior to the 12/14/2' 2/16/22 inspection. Vinton H 12/14/2021 on the lot prior to the 12/14/2' 2/16/22 inspection. Vinton H mes repaired the silt fence prior to the 12/14/2' 2/16/22 inspection. Vinton H mes repaired the silt fence prior to the 12/14/2' 2/16/22 inspection. Vinton H	HI Builders removed t Active n. The front of the lot need for BMPs. Removed the 4/13/21 inspection nded at this time. This Removed Active inspection. Vinton H iomes/Prairie Homes prior to the 6/8/22 insp Active 21 inspection. Vinton Market Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	he dirt pile from the ROW          No         is relatively flat and a         is relatively flat and a         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         . <t< td=""></t<>		
Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 24 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition:	prior to the 4/26/22 inspect Wattles should be installed THI Builders were informed Individual Lot Active - Landmark began vegetative buffer is in plac Individual Lot Removed - Mercury Con Individual Lot Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 in Individual Lot Removed - Hidy Homes s Individual Lot Fair Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection. Silt fence should be clean Vinton Homes/Prairie Home Homes were reminded o Individual Lot Good Condition - Vinton2 installed silt fence in the re to the 2/22/22 inspection. Homes/Prairie Homes cl Individual Lot	e inspector will monitor fo tion. d on the front of the lot. ed to complete by 6/22/22 Lot 10 Replat 1 construction on the lot pr tractors sodded the lot tractors sodded the lot tractors sodded the lot tractors sodded the lot Lot 12 tractors sodded the lot in place in the rear of the spection. Lot 24 sodded the lot prior to the 2 Lot 35 LLC began excavation of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 LLC began excavation are full to prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 Vinton Homes/Prairie Ho ear of the lot prior to the 2 ear o	2. Not done as of last insperimentation of BMPs. T 2. Not done as of last insperimentation of the last inspection at the 11/11/201 inspection at the second terms of the last inspector will monitor the last inspector will monitor the last of the last prior to the 6/20/22 inspection. 2. T/29/21 inspection. 2. T/29/22 inspection. 2. T/29/22 inspection. 2. T/29/22 inspection. 2. T/29/22 inspection. 2. T/29/24 ins	HI Builders removed t Active n. The front of the lot need for BMPs. Removed the 4/13/21 inspection nded at this time. This Removed Active Active as of last inspection Active 21 inspection. Vinton lomes/Prairie Homes prior to the 6/8/22 insp 6/20/22 inspection. Active	he dirt pile from the ROW		

Current Condition:	Active - Vinton22 LLC began monitor the need for BMPs. D				
	removal.	int plie was observed		22 Inspection. East ins	pector will mornitor for
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	Active - McCaul began constr				
current condition.	the need for BMPs.		to the Th/Th/21 inspection.		
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:	Pending - Pacesetter Homes				
current condition.	updated from the 6/20/22 in	<b>v</b>		spection. Maintenance	recommendation
	updated from the 0/20/22 in	spection.			
	Wattles should be installed al	long the front of the lo	t where possible or the lot s	bould be sodded	
	Watties should be installed a	ong the none of the lo		situata de Sociaca.	
	Pacesetter was informed to c	omplete by 11/1/21	Not done as of the last inspe	ction Pacesetter Hom	es was reminded on
	6/21/22.		Not dolle as of the last hispe	cuon. I acesetter nom	ies was reminued on
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes
Current Condition:	Fair Condition - Urban Spark				
Current Condition.	fence prior to the 12/7/21 insp	<b>U</b>		inspection. Orban Spa	in installed perimeter si
	The silt fence should be main	tained in multiple locs	ations		
	The sittlence should be main				
	Due to winter conditions, Urba	an Spark was informe	d to complete when weather	rallows on 2/2/22 Not	done as of the last
	inspection. Urban Spark was				
Lot 54	Individual Lot	Lot 54	6/1/2022	Pending	Yes
Current Condition:	Pending - THI Builders began				
ourront oonation.	6/1/22 inspection. E&A inspec				a in the ree reading in
	or the antiperturbation and the perturbation of the perturbation o			Divit 5.	
	1.) Silt fence should be install	led on the rear of the !	lot		
	2.) Wattles should be installed				
	2.) Watties should be installe				
		d to some late by C/45		a stieve . THI Duildens we	
	1.) THI Builders were informe				
	2.) THI Builders were informe	d to complete by 6/15	o/22. Not done as of last insp	ection. THI Builders we	ere reminded on 6/17/22
1.1.04				<b>D</b>	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Advantage Deve				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Good Condition - Sundown H	omes LLC installed si	ilt fence at the rear of the lot	prior to the 5/18/22 ins	pection. Lot is currently
	inactive.				
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custom H	lomes sodded the lot	prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes so		ne 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Homes		o the 4/6/21 inspection.		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Home	s sodded the lot prior	to the 11/23/21 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark sodded				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:	Fair Condition - Landmark Ho				
	construction on lot 68 prior to				
	inspection. Buckland Homes	removed the silt fenc	e in the rear of the lot prior to	o the 1/13/22 inspection	n. Buckland installed m
	silt fence in the rear of the lot	prior to the 2/8/22 ins	pection, additional silt fence	is recommended.	
	Perimeter silt fence should be	installed.			
	Buckland Homes was informe	ed to complete by 2/1	5/22. Not done as of the last	t inspection. Buckland	Homes were reminde
	on 6/21/22.				
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:	Active - Pacesetter Homes be				
Surrent Condition:	monitor the need for BMPs.	yan encavalion on li	io iorphorito the 1/10/22 INS		ivery nat, the inspector
				· · · ·	
Lot 72	Individual Lot	Lot 72		Removed	
	Removed - Landmark Homes	sodded the lot prior t	to the 5/18/22 inspection.		
Current Condition:				Removed	
Lot 76	Individual Lot	Lot 76			
Lot 76 Current Condition:	Individual Lot Removed - Vencil Construction	on sodded the lot prior	r to the 4/19/22 inspection.	1	
Lot 76 Current Condition: Lot 78	Individual Lot Removed - Vencil Constructio Individual Lot	on sodded the lot prior Lot 78		Removed	
Lot 76 Current Condition:	Individual Lot Removed - Vencil Construction	on sodded the lot prior Lot 78			
Lot 76 Current Condition: Lot 78	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot	on sodded the lot prior Lot 78 he lot prior to the 10/6 Lot 80	/21 inspection.	Removed	
Lot 76 Current Condition: Lot 78 Current Condition:	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th	on sodded the lot prior Lot 78 he lot prior to the 10/6 Lot 80	/21 inspection.	Removed	
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot	on sodded the lot prior Lot 78 he lot prior to the 10/6 Lot 80	/21 inspection.	Removed	
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th	on sodded the lot prio Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed the Lot 84	/21 inspection. e portable toilet prior to the 1	Removed /18/21 inspection.	
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	Individual Lot Removed - Vencil Constructio Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th Individual Lot	on sodded the lot prio Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed the Lot 84	/21 inspection. e portable toilet prior to the 1	Removed /18/21 inspection.	Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th Individual Lot Removed - Echelon Homes s Individual Lot	on sodded the lot prio Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed the Lot 84 sodded the lot prior to Lot 88	/21 inspection. e portable toilet prior to the 1 the 6/15/21 inspection. 9/28/2021	Removed /18/21 inspection. Removed	Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th Individual Lot Removed - Echelon Homes s	on sodded the lot prio Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed the Lot 84 sodded the lot prior to Lot 88	/21 inspection. e portable toilet prior to the 1 the 6/15/21 inspection. 9/28/2021	Removed /18/21 inspection. Removed	Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th Individual Lot Removed - Echelon Homes s Individual Lot Pending - Vencil began excess	on sodded the lot prio Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed the Lot 84 sodded the lot prior to Lot 88 vation of the lot prior to	/21 inspection. e portable toilet prior to the 1 the 6/15/21 inspection. 9/28/2021 o the 9/28/21 inspection.	Removed /18/21 inspection. Removed	Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th Individual Lot Removed - Echelon Homes s Individual Lot	on sodded the lot prio Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed the Lot 84 sodded the lot prior to Lot 88 vation of the lot prior to	/21 inspection. e portable toilet prior to the 1 the 6/15/21 inspection. 9/28/2021 o the 9/28/21 inspection.	Removed /18/21 inspection. Removed	Yes
Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	Individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodded th Individual Lot Removed - Nielsen sodded th Individual Lot Removed - Echelon Homes s Individual Lot Pending - Vencil began excert	on sodded the lot prior Lot 78 he lot prior to the 10/6 Lot 80 he lot and removed th Lot 84 sodded the lot prior to Lot 88 vation of the lot prior to ed in the rear of the lot	/21 inspection. e portable toilet prior to the 1 the 6/15/21 inspection. 9/28/2021 o the 9/28/21 inspection.	Removed /18/21 inspection. Removed Pending	Yes

Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes s		e 9/7/21 inspection.	Romovou	
Lot 94	Individual Lot	Lot 94	·	Removed	
Current Condition:			the lot prior to the 8/31/21 ins		
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	Yes
Current Condition:	silt fence in the northern d Silt fence should be repair	ownhill corners of the lo red.	ration on the lot prior to the 1/ t prior to the 3/6/22 inspection / 4/26/22. Not done as of last i		w Chapter Homes Installe
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded t		1 inspection	Romovou	
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No
Current Condition:	Active - HBC Homes bega inspector will monitor for r moved and secured the p	an construction on the lo emoval. HBC Homes re ortable toilet 50 feet from nee no longer recommen	t prior to the 10/20/21 inspecti moved the dirt piles from the n the curb inlet and removed the ded. Lot is relatively flat, E&A	on. Dirt piles were ob ROW prior to the 1/4/ ne dirt piles at the rea	22 inspection. HBC Hom r of the lot prior to the
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No
Current Condition:	Active - Vinton22 LLC beg 6/1/22 inspection. Inspect	or will monitor for remov	prior to the 6/1/22 inspection. al. Lot is relatively flat, the insp	Dirt piles were observ bector will monitor for	the installation of BMPs.
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	No
Current Condition:			prior to the 5/26/22 inspection ved in the ROW during the 6		
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:		e lot is relativeyl falt, ins	prior to the 4/12/22 inspection pector will monitor for the insta	•	•
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:	during the 3/18/22 inspect piles from the ROW prior	to the 6/1/22 inspection.	e lot prior to the 3/18/22 inspe flat, inspector will monitor for t	he installation of BMP	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection.	_	1
Lot 111	Individual Lot	Lot 111	•	Removed	
Lot 111 Current Condition: Lot 113	Individual Lot Removed - Caniglia Home Individual Lot	Lot 111 es sodded the lot prior to Lot 113	the 11/23/21 inspection. 12/14/2021	Active	Yes
Lot 111 Current Condition:	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 installed perimeter silt fen- 4/26/22 inspection. Vinton Homes/Prairie Homes cl from the 6/20/22 inspect	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion.	the 11/23/21 inspection.	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re	mes/Prairie Homes e rear of the lot prior to th ction. <b>Vinton</b> commendation update
Lot 111 Current Condition: Lot 113	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 installed perimeter silt fen 4/26/22 inspection. Vinton Homes/Prairie Homes cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informed	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion.	the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot pri e prior to the 6/20/22 inspect or the lot should be sodded.	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re	mes/Prairie Homes e rear of the lot prior to t ction. <b>Vinton</b> commendation update
Lot 111 Current Condition: Lot 113 Current Condition:	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 installed perimeter silt fen 4/26/22 inspection. Vinton Homes/Prairie Homes cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 l installed perimeter silt fen the 4/26/22 inspection. Vi Maintenance recommen Silt fence at the rear of the	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be <b>repaired</b> ed to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o	a the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot pri e prior to the 6/20/22 inspect or the lot should be sodded. 2. Not done as of last inspection 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC cleand d staked down a portable toile the 6/20/22 inspection. but and repaired or the lot should be sodded to the lot should be sodded.	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded.	mes/Prairie Homes e rear of the lot prior to the ction. <b>Vinton</b> commendation update airie Homes were remind Yes mes/Prairie Homes t the rear of the lot prior a 5/11/22 inspection.
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 l installed perimeter silt fem 4/26/22 inspection. Vinton Homes/Prairie Homes cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informed on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 I installed perimeter silt fem the 4/26/22 inspection. Vit Maintenance recommen Silt fence at the rear of the Vinton22 LLC was informed	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be <b>repaired</b> ed to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o	a the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot pri <b>e prior to the 6/20/22 inspect</b> or the lot should be sodded. 2. Not done as of last inspection 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC cleand d staked down a portable toile <b>e 6/20/22 inspection.</b>	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded.	mes/Prairie Homes e rear of the lot prior to the ction. <b>Vinton</b> commendation update airie Homes were remind Yes mes/Prairie Homes t the rear of the lot prior a 5/11/22 inspection.
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 l installed perimeter silt fen- 4/26/22 inspection. Vinton Homes/Prairie Homes Cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 l installed perimeter silt fen- the 4/26/22 inspection. Vi Maintenance recommen Silt fence at the rear of the Vinton22 LLC was informed on 6/16/22, 6/21/22	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be repaired to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o ed to complete by 6/15/2	a the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot pri e prior to the 6/20/22 inspect or the lot should be sodded. 2. Not done as of last inspection 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC cleand d staked down a portable toile the 6/20/22 inspection. but and repaired or the lot should be sodded to the lot should be sodded.	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded.	mes/Prairie Homes e rear of the lot prior to the ction. <b>Vinton</b> commendation update airie Homes were remind Yes mes/Prairie Homes t the rear of the lot prior the s 5/11/22 inspection.
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 linstalled perimeter silt fem 4/26/22 inspection. Vinton Homes/Prairie Homes cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 installed perimeter silt fem the 4/26/22 inspection. Vin Maintenance recommen Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be repaired ed to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o ed to complete by 6/15/2 Lot 119	the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot pri <b>e prior to the 6/20/22 inspect</b> or the lot should be sodded. 2. Not done as of last inspecti 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile <b>te 6/20/22 inspection.</b> but <b>and repaired or the lot sh</b> 2. Not done as of last inspecti	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded.	mes/Prairie Homes e rear of the lot prior to the ction. <b>Vinton</b> commendation update airie Homes were remind Yes mes/Prairie Homes t the rear of the lot prior a 5/11/22 inspection.
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 l installed perimeter silt fen- 4/26/22 inspection. Vinton Homes/Prairie Homes Cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 l installed perimeter silt fen- the 4/26/22 inspection. Vi Maintenance recommen Silt fence at the rear of the Vinton22 LLC was informed on 6/16/22, 6/21/22	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be repaired ed to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o ed to complete by 6/15/2 Lot 119	the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot pri <b>e prior to the 6/20/22 inspect</b> or the lot should be sodded. 2. Not done as of last inspecti 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC clean d staked down a portable toile <b>te 6/20/22 inspection.</b> but <b>and repaired or the lot sh</b> 2. Not done as of last inspecti	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded.	mes/Prairie Homes e rear of the lot prior to t ction. <b>Vinton</b> commendation update airie Homes were remine <u>Yes</u> mes/Prairie Homes t the rear of the lot prior e 5/11/22 inspection.
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 linstalled perimeter silt fem 4/26/22 inspection. Vinton Homes/Prairie Homes Cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 installed perimeter silt fem the 4/26/22 inspection. Vi Maintenance recommen Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded t Silt Fence Fair Condition - Silt fence Fair Condition - Silt fence	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be repaired ed to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o ed to complete by 6/15/2 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the removed	a the 11/23/21 inspection. 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC repair fence on the side of the lot prior e prior to the 6/20/22 inspection or the lot should be sodded. 2. Not done as of last inspection 12/14/2021 n the lot prior to the 12/14/21 spection. Vinton22 LLC cleand d staked down a portable toile the 6/20/22 inspection. but and repaired or the lot should be so 2. Not done as of last inspection but and repaired or the lot should be so 1 inspection. 9/28/2021 horth side of Lot 125 prior to the lot should be so 12/14/2021	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe- tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded. on. Vinton Homes/Pra Removed Active ne 9/28/21 inspection.	mes/Prairie Homes e rear of the lot prior to t ction. Vinton commendation update airie Homes were remine Yes mes/Prairie Homes t the rear of the lot prior e 5/11/22 inspection.
Lot 111 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 119 Current Condition: Lot 125	Individual Lot Removed - Caniglia Home Individual Lot Fair Condition - Vinton22 linstalled perimeter silt fem 4/26/22 inspection. Vinton Homes/Prairie Homes Cl from the 6/20/22 inspect Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Fair Condition - Vinton22 installed perimeter silt fem the 4/26/22 inspection. Vi Maintenance recommen Silt fence at the rear of the Vinton22 LLC was informe on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded t Silt Fence Fair Condition - Silt fence Fair Condition - Silt fence	Lot 111 es sodded the lot prior to Lot 113 LLC began excavation o ce prior to the 2/22/22 in 22 LLC repaired the silt eaned out the silt fence ion. e lot should be repaired ed to complete by 6/15/2 Lot 114 LLC began excavation o ce prior to the 2/22/22 in nton22 LLC installed and dation updated from the e lot should be cleaned o ed to complete by 6/15/2 Lot 119 he lot prior to the 5/18/2 Lot 125 was installed along the removed	attent 11/23/21 inspection.         12/14/2021         n the lot prior to the 12/14/21         spection. Vinton22 LLC repair         fence on the side of the lot prior         e prior to the 6/20/22 inspector         or the lot should be sodded.         2. Not done as of last inspection.         12/14/2021         n the lot prior to the 12/14/21         spection. Vinton22 LLC clean         d staked down a portable toile         e 6/20/22 inspection.         but and repaired or the lot sh         2. Not done as of last inspection.         but and repaired or the lot sh         2. Not done as of last inspection.         but and repaired or the lot sh         2. Not done as of last inspection.         proth side of Lot 125 prior to th	Active inspection. Vinton Ho ed the silt fence at the or to the 6/8/22 inspe- tion. Maintenance re on. Vinton Homes/Pra Active inspection. Vinton Ho ed out the silt fence a t on the lot prior to the ould be sodded. on. Vinton Homes/Pra Removed Active ne 9/28/21 inspection.	mes/Prairie Homes e rear of the lot prior to t ction. Vinton commendation update airie Homes were remind Yes mes/Prairie Homes t the rear of the lot prior e 5/11/22 inspection.

Current Condition:	Fair Condition - Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes installed s fence in the rear of the lot prior to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. E& inspector will monitor for removal.						
	Silt fence should be cleaned out and repaired.						
	Trademark Homes was info	ormed to complete by 4	1/26/22. Not done as of last in	spection.			
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:			es prior to the 9/3/21 inspection				
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes		
Current Condition:	during the 4/26/22 inspection Construction installed silt for Silt fence should be cleane	on. Belt Construction re ence on the sides and r d out at the rear of the	ted the lot prior to the 4/26/22 moved the dirt piles from the rear of the lot prior to the 6/8/2 lot.	ROW prior to the 6/1/2 22 inspection.			
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No		
Current Condition:			4/26/2022 for to the 4/26/22 inspection.				
	4/26/22 inspection. GDR L fence along the curb line	LC removed the dirt p prior to the 6/20/22 in	iles from the ROW prior to to spection.				
Lot 148	Individual Lot	Lot 148	6/1/2022 t prior to the 6/1/22 inspection	Pending	Yes		
CR 1 (Dood 5)	Wattles should be installed	on the front of the lot.	emoval and the installation of 2. Not done as of last inspe 1 1/3/2020		No		
SB 1 (Pond 5) Current Condition:			lled prior to the 1/3/20 inspect				
	7/31/21 inspection, the insp available. The area around	bector has inquired abo d the basin was seeded	v temporary water quality rises but the change with the engine d and matted prior to the 8/25/ 1/28/21 inspection. The riser i	eer and will update who 21 inspection. No res	en more information is ponse has been receiv		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspections pection. The basin was bei				
	process of being cleaned of inspection. An unidentified structure was observed in a and will update when more of the 9/28/21 inspection.	out during the 6/29/21 ir contractor cleaned out the basin during the 7/3 information is available The riser is working effe	nspection. The basin was bein t the basin prior to the 7/12/21 31/21 inspection, the inspecto e. No response has been rec ectively, the inspector will more	ng dewatered into silt inspection. A new te r has inquired about th eived regarding any n nitor.	fence during 6/29/21 mporary water quality r le change with the engi ecessary modifications		
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SB 3 (Pond 3) Current Condition: SB 4 (Pond 2) Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 1 Current Condition:	process of being cleaned of inspection. An unidentified structure was observed in 1 and will update when more of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole prio cleaned out during the 6/15 quality riser structure was of the engineer and will updat the 8/25/21 inspection. No The riser is working effectif Sediment Basin Good Condition - 9% filled process of being cleaned of site informed the inspector will monitor dewatering pro during the 7/31/21 inspectif information is available. Th been received regarding an will monitor. Sediment Basin Good Condition - 9% filled cleaned out prior to the 7/2 7/31/21 inspection, the insp available. The area around regarding any necessary m Silt fence Removed - Commercial Se Silt fence	aut during the 6/29/21 ir contractor cleaned out the basin during the 7/3 information is available The riser is working effit See SWPPP - The basin was installe r to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin d e when more informatii response has been re- rely, the inspector will n See SWPPP - The basin was installe out during the 6/22/21 ir that he had not caught cedures on other basin on, the inspector has in the area around the bas ny necessary modificati See SWPPP - The basin was installe 0/21 inspection. A new bector has inquired abo d the basin was seeded nodifications as of the 9 See SWPPP reding removed the silt See SWPPP	Aspection. The basin was beit the basin prior to the 7/12/21 inspection, the inspector of the basin prior to the 7/12/21 inspection, the inspector will more address the basin prior to the 1/3/20 inspection of the 1/3/20 inspection of the 1/3/20 inspection, and is available. The area are ceived regarding any necessation of the 1/3/20 inspection. The basin had been his employee in time to tell his. A new temporary water quiquired about the change with in was seeded and matted prior is as of the 9/28/21 inspection of the 1/3/20 inspection the 1/3/2000 ed prior to the 1/3/20 inspection. The basin had been his employee in time to tell his. A new temporary water quiquired about the change with in was seeded and matted prior to the 1/3/20 inspection of the 1/3/20 inspection. The the series of the 9/28/21 inspection. The riser is a final matted prior to the 8/25/1/28/21 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 8/25/1/28/21 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspection. The riser is a final matted prior to the 4/23/20 inspect	ng dewatered into silt i inspection. A new ter r has inquired about th veived regarding any n nitor. Active on with a permanent ri- vely. The basin was in e 6/22/21 inspection. If the inspector has inque bound the basin was se ary modifications as of Active on with a permanent ri- in dewatered without a im to dewater through uality riser structure was the engineer and will ior to the 8/25/21 inspec- ion. The riser is worki Active on with a permanent ri- r structure was observ- ver and will update wh- (21 inspection. No res s working effectively, to Removed pection. Removed	fence during 6/29/21 mporary water quality r le change with the engi eccessary modifications No ser. A plug was installe the process of being A new temporary water ired about the change v eded and matted prior the 9/28/21 inspection. No ser. The basin was in t BMP, The contractor a BMP, The contractor a BMP, the E&A inspect is observed in the basin update when more ection. No response ha ng effectively, the inspect is ponse has been receiv he inspector will monitor is ponse has been receiv		

Current Condition:	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas					
	and repaired the silt fence 1.) The silt fence needs to 2.) The silt fence needs to	adjacent to SB 5 prior to be cleaned out northwe be patched in one locat	o the 9/28/21 inspection. st of SB 3. ion east of SB 4.		Ĵ	
	<mark>6/2/22.</mark>		5/22. Not done as of the last 5/22. Not done as of the last			
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 6 Current Condition:	Silt fence Removed - Commercial S		fence prior to the 4/15/20 insp	Removed pection.		
SF 7 Current Condition:	Silt fence Removed - The silt fence	See SWPPP is now included with the	new grading project to the so	Removed outh of Bridgeport as of	the 9/9/20 inspection.	
SF 8	Silt fence Removed - Silt fence was	See SWPPP		Removed		
Current Condition: SF 9	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	bection.		
SF 10 Current Condition:	Silt fence Removed - Commercial S	See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp	Removed Dection.		
SF 11	Silt fence	See SWPPP	famore anion to the 4/45/00 incr	Removed		
Current Condition: SF 12	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 14 Current Condition:	Silt fence Removed - The silt fence	See SWPPP is now included with the	new grading project to the so	Removed outh of Bridgeport as of	the 9/9/20 inspection.	
SF 15	Silt fence	Lot 28-29		Removed		
Current Condition:			rior to the 9/28/21 inspection.	Activo	No	
SF 16 Current Condition:		W of SB 1 entified contractor install	7/10/2021 ed the silt fence west of SB 1	Active during cleanout of the	No basin prior to the 7/10/21	
014/4	inspection.			Demoved		
SW 1 Current Condition:	Straw Wattles Removed - The wattles ar	See SWPPP	temporary stabilization of the	Removed	inspection	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:			temporary stabilization of the			
SW 3 Current Condition:	4/15/20 inspection.		4/15/2020 w wattles above the curb inle			
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	11/22, 6/2/22	. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
Current Condition:		ed to complete by 3/2/21	. Not done as of the last insp	ection. Gene Graves	was reminded on 4/20/21.	
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>	11/22. Builders were ren Camelback Ave and S	ninged on 5/6/22.			
SWPPP Sign	Misc/Other	180th Street	1/29/2020 P signs at the intersection of	Active	No	
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and re	P signs at the intersection of d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Sprin 2 inspection due to the Cornh	Cornhusker Road and S Street entrance to the s ras knocked over prior g of 2022. The SWPPI	S 181st Street during the outh side of the street to the 2/22/22 inspection 9 sign at 181st Street and	
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that inquiry of the person or p the information submitte	and all attachments were prep qualified personnel properly ersons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons di edge and belief, true, a	ed the information rectly responsible for ccurate, and complete. I	

Inspector Signature:

Reviewed By: