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

Environmental Services D	ept. Manager		040 000 000	Engineer	ing Answers
Increatory Shour McCuire	.	E&A - P2	019.328.000		Store
Inspector: Shaun McGuire Project Name:	3	SAR-2016	rt Development 1228-3910-GP1 201701381		Stage 1
For Week Ending:		7/	/2/2022		
Project Location:	SW of C		d S 180th Street, Sarpy Co	ounty. NE	68136
			, <b>1</b> ,		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%				
Seeding: Utilities:	75% 100%				
Overall Development:	60%				
overall bevelopment.	00%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAILTALE AMOUNTO		Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				Heek I
Monday:	0.00"	6/27/2022	Sunny 83/54	3:40 PM	
Tuesday:	0.00"	5, 2172022	Curry 00/04	0.401 m	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.12"				
Saturday:	0.03"				
Complaints:	None.				
Construction Sequencing	•				
	<ul> <li>asins) of the site have had a tempo</li> </ul>	rary or permanent cessa	tion of grading, earthwork, or gro	ound disturbance in the last 14	4 days?
	npleted prior to E&A being hire JD began utility work along 18				g Cornhusker Road, not part
Which portion(s) (i.e. drainage ba	asins) of the site do not have gradi	ng, earthwork, or ground	I disturbance scheduled in the ne	ext 14 days?	
5	npleted prior to E&A being hire JD began utility work along 18		,	0	g Cornhusker Road, not part
What temporary or permanent st	tabilization measures listed in this	section are being implem	ented?		
	A being hired to conduct SWF			d the site were backfilled a	and partially matted
(4/9/2020). Basins seeded	5		-,		
	· ·				
Checklist Questions:					
	the project free of any significant	signs of erosion or sedim	nent that would be associated wi	th the construction activity?	
No Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas have and	ad as otherwise at-t-10	ned 2 Lint in active meeting	a of the project and if stability of		
Have disturbed areas been seed No	ed or otherwise stabilized as requi	reur List inactive portion	s or the project and it stabilizatio	m measure are adequate or ne	eueu to prevent érosion.
Create Corrective Action?					
No, see Findings section.					
Are waste materials (concrete, concrete, concr	onstruction material, hazardous, et	tc.) being managed prope	erly?		
NO Create Corrective Action?					
No, see BMPs and Findings	s section.				
Are construction entrances and a	adjacent streets being maintained	adequately?			
Create Corrective Action?					
No, see BMPs section.					
Is dust associated with the cons Yes	struction activity adequately contro	lled 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.

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.

4.) 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 Se flooding the inlet protection		et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to preven			
AI 2	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent			
	flooding the inlet protection will not be reinstalled.							
AI 3	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area inlet	protection is now includ	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20			
	inspection.		5 51 <i>j</i>	· · · · · ·				
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:								
	4/6/22 inspection.	Good Condition - Area inlet was installed prior to the 3/12/20 inspection. MUD installed a wattle around the inlet price 4/6/22 inspection.						
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No			
Current Condition:			eeded/matted prior to the 4/23					
Surrent Condition:	around the inlet prior to the		eeueu/matteu phor to the 4/23		ience wiap was installe			
AI 6		See SWPPP		Bomovod				
AI 6 Current Condition:	Area Inlet Protection		/matted prior to the 4/23/20 in:	Removed				
Guiterit Condition:			/matted prior to the 4/23/20 In	spection.				
	Stabilized Construction	Cornhusker and S	4/40/0000	Dendine	Nie			
CE 1	Entrance Bonding Due to the likely	181st Street	1/10/2020	Pending	No			
Current Condition:			inty Road project will start soo					
			p recommend street cleaning a	as-needed as of the 3	12/20 inspection. The			
	Cornhusker Road project i		29/21 inspection.		1			
	Stabilized Construction	Cornhusker and S		_				
CE 2	Entrance	184th Street		Removed	<u> </u>			
Current Condition:			f the 5/18/21 inspection due to		rnhusker Road.			
<u>CW 1</u>	Concrete Washout	Lot 56		Removed				
Current Condition:		Lot 55	d the concrete washout prior t 7/10/2021	o the 7/10/21 inspection Active	on. Yes			
		101 55	1/10/2021	ACTIVE				
CW 2	Concrete Washout							
	Fair Condition - Gene Grave	ves installed a new con	crete washout on Lot 55 prior	to the 7/10/21 inspect				
	Fair Condition - Gene Grave	ves installed a new con		to the 7/10/21 inspect				
	Fair Condition - Gene Gra out and reinstalled the was	ves installed a new con- shout with a rock entran	crete washout on Lot 55 prior	to the 7/10/21 inspect				
	Fair Condition - Gene Grave	ves installed a new con- shout with a rock entran	crete washout on Lot 55 prior	to the 7/10/21 inspect				
	Fair Condition - Gene Gra out and reinstalled the was Concrete washout should	ves installed a new con shout with a rock entran be cleaned out.	crete washout on Lot 55 prior ce prior to the 3/23/22 inspect	to the 7/10/21 inspect ion.				
Current Condition:	Fair Condition - Gene Gra out and reinstalled the was Concrete washout should Gene Graves was informe	ves installed a new con shout with a rock entran be cleaned out. d to complete by 6/8/22	crete washout on Lot 55 prior	to the 7/10/21 inspect ion. n.				
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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 needs	to be resecured or remo	oved.		
			. Not done as of the last inspe	ction. Gene Graves	was reminded on 4/2
15.01	7/1/21, 9/2/21, 12/2/21, 2/		1 /0 /0.000	A	X
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 interaction was de	4			
	The inlet protection needs	to be resecured or remo	oved.		
			4 Net days as of the last incom		
	Gene Graves was informe 9/2/21, 12/2/21, 2/11/22, 6		1. Not done as of the last insp	ection. Gene Grave	es was reminded on 7/
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.	Active	163
ourient oonanton.					
	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	es was reminded on 7/
	9/2/21, 12/2/21, 2/11/22, 6				
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 inlet protection needs	to be cleaned out or rer	noved.		
			. Not done as of the last inspe	ction. Gene Graves	was reminded on 4/2
	7/1/21, 9/2/21, 12/2/21, 2/			D	
IP 34	Inlet Protection	See SWPPP	t protoction prior to the 4/00/00	Removed	ning to SD 5 to and
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/20	inspection. Inlet dr	ains to SB 5, to prevei
				David	
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20	) inspection. Inlet dr	ains to SB 5, to prevei
	flooding the inlet protection			David	
IP 36 Current Condition:	Inlet Protection	See SWPPP	t anota ation writer to the 1/02/0	Removed	
Current Condition:			t protection prior to the 4/23/20	Inspection. Inlet a	ains to SB 5, to prevei
IP 37	flooding the inlet protection	See SWPPP		Domovod	
Current Condition:			t protection prior to the 4/23/20	Removed	cipa to SP E to provo
Current Condition.	flooding the inlet protection			inspection. Intel di	allis to SB 5, to prever
IP 38	Inlet Protection		1	Demonster	
Current Condition:		See SWPPP	t protection prior to the 4/23/20	Removed	ining to CD F, to prove
Current Condition.	flooding the inlet protection			inspection. Intel di	allis to SB 5, to prever
ID 00			1	Demonster	
IP 39 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/20	Removed	cipe to SP E to provo
Current Conultion.	flooding the inlet protection			inspection. Intel di	allis to SD 5, to prever
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/20		ains to SB 5, to provo
Current Condition.	flooding the inlet protection			inspection. Intel di	
ID 44	0			Demonst	
IP 41	Inlet Protection	See SWPPP	prior to the 8/5/20 increation	Removed	n and the ourrested
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding
	-	-	g of the storm sewer will occur		-
IP 42	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding
		5	g of the storm sewer will occur	as needed.	
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	I <u> </u>	Removed	
Current Condition:	Removed - IP 44 drains to			A . /*	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No No
Current Condition:		cinstalled the inlet prote	ctions prior to the 8/5/20 inspe	CUOH. SUDDECK CIERI	ieu out the iniet filters
	to the 4/26/22 inspection.			_	1
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	No
Current Condition:		•	ne lot prior to the 4/12/22 inspe	•	
			onitor for removal and the insta	allation of BMPs. Jes	se Calabretto cleaned
	streets near the lot prior to	the 6/20/22 inspection.			
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home				
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
Current Condition:			prior to the 5/18/22 inspection.		
		pector will monitor for th	e installation of BMPs. Homeo	owner removed the c	lirt piles from the ROW
	to the 6/20/22 inspection.				

Current Condition:	Builders moved the portab prior to the 12/29/21 inspe	inspection. THI Builder le toilet back to the lot pr ction. THI Builders resec	prior to the 9/21/21 inspections s moved portable toilet from rior to the 12/20/21 inspections used the portable toilet prior ers stated that the lot is going	lot 3 to lot 14 prior to t n. THI Builders staked to the 5/18/22 inspect	he 12/14/21 inspection. T d down the portable toilet ion. The lot was graded
	Due to washout in the fron	t of the lot, straw wattles	should be installed.		
	THI Builders was informed 6/10/22	to complete by 11/1/21.	Not done as of the last insp	ection. THI Builders w	ere reminded on 5/11/22,
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:	inspection. Kory with THIE	t of the lot, straw wattles	prior to the 9/28/21 inspection t is going to be sodded next should be installed. Not done as of the last insp	week.	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			or to the 5/4/22 inspection.		1
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No
Current Condition:	during the 4/12/22 inspecti ROW prior to the 6/1/22 ins inspection.	on, the inspector will mo spection. <b>THI Builders i</b>	of the lot prior to the 4/12/22 nitor for the installation of BI nstalled silt fence along th	MPs. THI Builders rem e front of the lot pric	oved the dirt pile from the r to the 6/27/22
Lot 6 Current Condition:	Individual Lot	Lot 6	4/6/2022	Active	No
Current Condition:	during the 4/6/22 inspectio	n, the inspector will mon	of the lot prior to the 4/6/22 i itor for the installation of BM installed silt fence along t	Ps. THI Builders remo	wed the dirt pile from the
Lot 7 Current Condition:	Individual Lot	Lot 6	4/19/2022	Active	No
	during the 4/19/22 inspecti ROW prior to the 4/26/22 i inspection.	on, the inspector will mo nspection. <b>THI Builders</b>	of the lot prior to the 4/19/22 nitor for the installation of Bl installed silt fence along t	MPs. THI Builders rem he front of the lot pri	oved the dirt pile from the
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:	0		ior to the 11/11/21 inspectio		is relatively flat and a
			e inspector will monitor the r		1
Lot 12 Current Condition:	Individual Lot	Lot 12	or to the 6/20/22 inspection.	Removed	
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:	Removed - Landmark Perf and a vegetative buffer is i Lot 12 as of the 4/20/21 in	ormance Group began e n place in the rear of the spection.	excavation of the lot prior to a lot, no BMPs are recommended	the 4/13/21 inspection nded at this time. This	
Lot 24	Individual Lot	Lot 24	7/00/04 in an entire	Removed	
Current Condition: Lot 35	Removed - Hildy Homes s Individual Lot	Lot 35	12/14/2021	Active	No
Current Condition:	<b>Good</b> Condition - Vinton22 installed silt fence in the re to the 2/22/22 inspection.	LLC began excavation ar of the lot prior to the 2 /inton Homes/Prairie Ho	on the lot prior to the 12/14/ 2/16/22 inspection. Vinton H mes repaired the silt fence p prior to the 6/27/22 inspec	21 inspection. Vinton lomes/Prairie Homes e prior to the 6/8/22 insp	Homes/Prairie Homes extended the silt fence pr
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No
Current Condition:	installed silt fence in the re to the 2/22/22 inspection. A Homes/Prairie Homes clea	ar of the lot prior to the 2 /inton Homes/Prairie Ho ined out and repaired th	on the lot prior to the 12/14/2 2/16/22 inspection. Vinton H mes repaired the silt fence p e silt fence prior to the 6/20/2	omes/Prairie Homes e prior to the 6/8/22 insp 22 inspection.	extended the silt fence pr ection. Vinton
Lot 41	Individual Lot	Lot 41	12/14/2021 the 12/14/21 inspection. The	Active	No No
Current Condition:	need for BMPs.	Lot 46	the 12/14/21 inspection. The 4/19/2022	Active	No
Current Condition:	Active - Vinton22 LLC beg	an excavation on the lot	prior to the 4/19/202 inspection in the ROW during the 4/26	on. The lot is relatively	/ flat, the inspector will
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
Current Condition:	Active - McCaul began cor the need for BMPs.	· · · ·	to the 11/11/21 inspection.	The lot is relatively fla	it, the inspector will moni
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
Current Condition:	from the 6/20/22 inspection	n. I along the front of the lo	the lot prior to the 9/28/21 in t where possible or the lot s	hould be sodded.	

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	inspection. Urban Spa	ark installed perimeter sil
		inspection.			
	The silt fence should be m	naintained in multiple loc	ations		
	Due to winter conditions,	Jrban Spark was inform	ed to complete when weather	allows on 2/2/22. No	ot done as of the last
	inspection. Urban Spark w	vas reminded on 6/21/22	2		
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	No
Current Condition:			of the lot prior to the 6/1/22 in		
			onitor for removal and the ins	tallation of BMPs. THI	Builders installed silt
	fence along the front an		o the 6/27/22 inspection.		1
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition: Lot 62	Removed - Advantage De Individual Lot	Lot 62	ot prior to the 6/20/22 inspecti	ion. Active	No
Current Condition:			5/18/2022 silt fence at the rear of the lot		
current condition.	inactive.				spection. Lot is currently
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			prior to the 8/5/21 inspection		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to t	he 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		1
Lot 67	Individual Lot	Lot 67	r to the 11/00/01 in sec.	Removed	
Current Condition: Lot 68	Removed - Pacesetter Ho Individual Lot	Lot 68	r to the 11/23/21 inspection.	Removed	
Current Condition:	Removed - Landmark sod		//29/21 inspection	Removed	1
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:			t fence in the rear of the lot be		
			on. Buckland Homes began e		
	inspection. Buckland Hon	nes removed the silt fend	ce in the rear of the lot prior to	the 1/13/22 inspection	on. Buckland installed m
	silt fence in the rear of the	lot prior to the 2/8/22 in	spection, additional silt fence	is recommended.	
	Perimeter silt fence should	d be installed.			
	Buckland Homes was info	rmed to complete by 2/1	5/22. Not done as of the last	inspection, Buckland	Homes were reminded
	<mark>6/21/22.</mark>	,,,			
Lot 71	6/21/22. Individual Lot	Lot 71	1/18/2022	Active	No
Lot 71 Current Condition:	6/21/22. Individual Lot Good Condition - Pacese	Lot 71 Etter Homes began exca	1/18/2022 vation on the lot prior to the 1	Active	No
	6/21/22. Individual Lot	Lot 71 Etter Homes began exca	1/18/2022 vation on the lot prior to the 1	Active	No
Current Condition:	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of Individual Lot	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72	1/18/2022 wation on the lot prior to the 1 t <b>7/22 inspection.</b>	Active	No
Current Condition: Lot 72 Current Condition:	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides or Individual Lot Removed - Landmark Hor	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 nes sodded the lot prior	1/18/2022 wation on the lot prior to the 1 t <b>7/22 inspection.</b>	Active /18/22 inspection. <b>Pa</b> Removed	No
Current Condition: Lot 72 Current Condition: Lot 76	6/21/22. Individual Lot Good Condition - Pacese silt fence on the sides of Individual Lot Removed - Landmark Hon Individual Lot	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76	1/18/2022 vation on the lot prior to the 1 27/22 inspection. to the 5/18/22 inspection.	Active /18/22 inspection. <b>Pa</b>	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	6/21/22. Individual Lot Good Condition - Pacese silt fence on the sides of Individual Lot Removed - Landmark Hon Individual Lot Removed - Vencil Constru	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 nes sodded the lot prior Lot 76 uction sodded the lot prio	1/18/2022 wation on the lot prior to the 1 t <b>7/22 inspection.</b>	Active /18/22 inspection. Par Removed Removed	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78	6/21/22. Individual Lot Good Condition - Pacess silt fence on the sides of Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru- Individual Lot	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78	1/18/2022 vation on the lot prior to the 1 7/22 inspection. to the 5/18/22 inspection. pr to the 4/19/22 inspection.	Active /18/22 inspection. <b>Pa</b> Removed	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	6/21/22. Individual Lot Good Condition - Paces silt fence on the sides of Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 ed the lot prior to the 10/6	1/18/2022 vation on the lot prior to the 1 7/22 inspection. to the 5/18/22 inspection. pr to the 4/19/22 inspection.	Active /18/22 inspection. <b>Pa</b> Removed Removed Removed	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides or Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 cction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80	1/18/2022 wation on the lot prior to the 1 t7/22 inspection. to the 5/18/22 inspection. or to the 4/19/22 inspection.	Active /18/22 inspection. Par Removed Removed Removed Removed	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition:	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides or Individual Lot Removed - Landmark Hor Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 cction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80	1/18/2022 vation on the lot prior to the 1 7/22 inspection. to the 5/18/22 inspection. pr to the 4/19/22 inspection.	Active /18/22 inspection. Par Removed Removed Removed Removed	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	6/21/22.         Individual Lot         Good Condition - Paceso         silt fence on the sides or         Individual Lot         Removed - Landmark Hor         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - Vencil Constru         Individual Lot         Removed - McCaul sodde         Individual Lot         Removed - Niclsen sodde	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 nes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80 d the lot and removed the Lot 84	1/18/2022         vation on the lot prior to the 1         27/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         6/21 inspection.         ne portable toilet prior to the 1	Active /18/22 inspection. Par Removed Removed Removed Removed /18/21 inspection.	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of 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	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80 d the lot and removed th Lot 84 es sodded the lot prior to Lot 88	1/18/2022         vation on the lot prior to the 1         7/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         ne portable toilet prior to the 1         0         0 the 6/15/21 inspection.         9/28/2021	Active /18/22 inspection. Par Removed Removed Removed Removed /18/21 inspection.	No
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition:	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of 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	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80 d the lot and removed th Lot 84 es sodded the lot prior to Lot 88	1/18/2022         vation on the lot prior to the 1         7/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         ne portable toilet prior to the 1         0         0 the 6/15/21 inspection.         9/28/2021	Active /18/22 inspection. Par Removed Removed Removed /18/21 inspection. Removed	No Cesetter Homes install
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of Individual Lot Removed - Landmark Hou Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Pending - Vencil began external	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed th Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior	1/18/2022         vation on the lot prior to the 1         17/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         b the 6/15/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         1 ot the 9/28/2021         to the 9/28/21 inspection.	Active /18/22 inspection. Par Removed Removed Removed /18/21 inspection. Removed	No Cesetter Homes install
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of 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	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed th Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior	1/18/2022         vation on the lot prior to the 1         17/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         b the 6/15/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         1 ot the 9/28/2021         to the 9/28/21 inspection.	Active /18/22 inspection. Par Removed Removed Removed /18/21 inspection. Removed	No Cesetter Homes install
Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 84	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of Individual Lot Removed - Landmark Hon Individual Lot Removed - Vencil Constru Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot Removed - Echelon Home Individual Lot Semoved - Echelon Home Silt fence needs to be inst	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 Lot 76 Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed th Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior alled in the rear of the lot	1/18/2022         vation on the lot prior to the 1         1/7/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         b         or to the 6/15/21 inspection.         0         the 6/15/21 inspection.         9/28/2021         to the 9/28/21 inspection.	Active /18/22 inspection. Par Removed Removed Removed /18/21 inspection. Removed /18/21 inspection. Pending	No Cesetter Homes install
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:	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides or 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 Silt fence needs to be inst Vencil Homes was inform	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 Lot 76 Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed th Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior alled in the rear of the lot et to complete by 11/1/2	1/18/2022         vation on the lot prior to the 1         17/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         b the 6/15/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         0 the 6/15/21 inspection.         1 ot the 9/28/2021         to the 9/28/21 inspection.	Active /18/22 inspection. Par Removed Removed Removed /18/21 inspection. Removed /18/21 inspection. Pending	No Cesetter Homes install
Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	6/21/22. Individual Lot Good Condition - Paceso silt fence on the sides of 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 Silt fence needs to be inst Vencil Homes was inform	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 Lot 76 Lot 78 ed the lot prior to the 10/6 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to Lot 88 cavation of the lot prior alled in the rear of the lot Lot 90	1/18/2022         vation on the lot prior to the 1         1/7/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         ne portable toilet prior to the 1         0 the 6/15/21 inspection.         1 to the 9/28/2021         to the 9/28/21 inspection.         21. Not done as of the last inspection.	Active /18/22 inspection. Par Removed Removed Removed /18/21 inspection. Removed /18/21 inspection.	No Cesetter Homes install
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Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition:	6/21/22.         Individual Lot         Good Condition - Paces         silt fence on the sides of         Individual Lot         Removed - Landmark Hor         Individual Lot         Removed - Vencil Constru-         Individual Lot         Removed - Vencil Constru-         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Echelon Home         Individual Lot         Pending - Vencil began ex         Silt fence needs to be instruct         Vencil Homes was inform         Individual Lot         Removed - Landmark Per         Individual Lot         Fair Condition - New Chapsilt fence in the northern of         Silt fence should be repair         New Chapter Homes was         Individual Lot         Removed - S&G sodded to         Individual Lot	Lot 71 etter Homes began exca if the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 Lot 78 d the lot prior to the 10/6 Lot 80 d the lot and removed the Lot 84 es sodded the lot prior to Lot 88 ccavation of the lot prior alled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 96 oter Homes began excav ownhill corners of the lot red. informed to complete by Lot 100 he lot prior to the 5/18/2 Lot 101 an construction on the lot	1/18/2022         wation on the lot prior to the 1         17/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         b the 6/15/21 inspection.         9/28/2021         to the 9/28/201         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         1         9/28/2021         to the 9/28/21 inspection.         9/21.         value on the lot prior to the 1/21 inspection.         1         1/18/2022         value on the lot prior to the 1/21 in         1/18/2022         value on the lot prior to the 1/21 in         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <td>Active /18/22 inspection. Par /18/22 inspection. Par Removed Removed Removed Removed Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Removed Removed Active Active inspection. Removed Active ion. Dirt piles were ob</td> <td>No Cesetter Homes installe Cesetter Homes installe Cesetter Homes installe Cesetter Homes installe Cesetter Homes install Cesetter Homes instalLen Cesetter Homes install Cesetter Home</td>	Active /18/22 inspection. Par /18/22 inspection. Par Removed Removed Removed Removed Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Removed Removed Active Active inspection. Removed Active ion. Dirt piles were ob	No Cesetter Homes installe Cesetter Homes installe Cesetter Homes installe Cesetter Homes installe Cesetter Homes install Cesetter Homes instalLen Cesetter Homes install Cesetter Home
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Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition:	6/21/22.         Individual Lot         Good Condition - Paces         silt fence on the sides of         Individual Lot         Removed - Landmark Hor         Individual Lot         Removed - Vencil Constru-         Individual Lot         Removed - Nelsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Schelon Home         Individual Lot         Removed - Landmark Per         Individual Lot         Fair Condition - New Chapter         Silt fence in the northern d         Silt fence should be repair         New Chapter Homes was         Individual Lot         Removed - S&G sodded t         Individual Lot         Removed - MBC Homes bega         inspector will monito	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the Lot 84 ess sodded the lot prior to Lot 88 exervation of the lot prior alled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 94 formance of the lot prior to the 5/18/2 Lot 100 he lot prior to the 5/18/2 Lot 101 an construction on the lo emoval. HBC Homes re ortable toilet 50 feet from	1/18/2022         wation on the lot prior to the 1         7/22 inspection.         to the 5/18/22 inspection.         to the 5/18/22 inspection.         b         6/21 inspection.         6/21 inspection.         b         6/21 inspection.         9/28/2021         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         1         9/7/21 inspection.         1      <	Active /18/22 inspection. Par /18/22 inspection. Par Removed Removed Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Active inspection. Ne Removed Active inspection. Ne Removed Remov	No Cesetter Homes installe Ces
Current Condition:  Lot 72 Current Condition: Lot 76 Current Condition: Lot 78 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 90 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition: Lot 96 Current Condition:	6/21/22.         Individual Lot         Good Condition - Paces         silt fence on the sides of         Individual Lot         Removed - Landmark Hor         Individual Lot         Removed - Vencil Constru-         Individual Lot         Removed - Nelsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Nielsen sodde         Individual Lot         Removed - Schelon Home         Individual Lot         Removed - Landmark Per         Individual Lot         Fair Condition - New Chapter         Silt fence in the northern d         Silt fence should be repair         New Chapter Homes was         Individual Lot         Removed - S&G sodded t         Individual Lot         Removed - MBC Homes bega         inspector will monito	Lot 71 etter Homes began exca f the lot prior to the 6/2 Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 78 ed the lot prior to the 10/6 Lot 80 ed the lot and removed the Lot 84 es sodded the lot prior to Lot 88 exervation of the lot prior alled in the rear of the lot ed to complete by 11/1/2 Lot 90 sodded the lot prior to the Lot 94 formance Group sodded Lot 94 formance Group sodded Lot 94 formance Group sodded Lot 90 sodded the lot prior to the Lot 90 sodded the lot prior to the Lot 90 to the lot prior to the 5/18/2 Lot 100 he lot prior to the 5/18/2 Lot 101 an construction on the lo emoval. HBC Homes re ortable toilet 50 feet from the no longer recommer	1/18/2022         wation on the lot prior to the 1         7/22 inspection.         to the 5/18/22 inspection.         or to the 4/19/22 inspection.         6/21 inspection.         6/21 inspection.         0 the 6/15/21 inspection.         9/28/2021         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         9/28/2021         to the 9/28/21 inspection.         e 9/7/21 inspection.         1         1/18/2022         vation on the lot prior to the 1/         t prior to the 3/6/22 inspection.         2         4 the lot prior to the 3/6/22 inspection.         1         1/18/2022         vation on the lot prior to the 1/         t prior to the 3/6/22 inspection.         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <td>Active /18/22 inspection. Par /18/22 inspection. Par Removed Removed Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Active inspection. Ne Removed Active inspection. Ne Removed Remov</td> <td>No Cesetter Homes installe Ces</td>	Active /18/22 inspection. Par /18/22 inspection. Par Removed Removed Removed Removed Pending Pending Removed Removed Removed Removed Removed Removed Active inspection. Ne Removed Active inspection. Ne Removed Remov	No Cesetter Homes installe Ces

	6/1/22 inspection. Lot is rel pile from the ROW prior t	atively flat, the inspecto	prior to the 6/1/22 inspection. or will monitor for the installation.		
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	No
Current Condition:	Active - Vinton22 LLC bega	an excavation of the lot	prior to the 5/26/22 inspection	n. Lot is relatively flat,	the inspector will more
	for the installation of BMPs	. Dirt piles were observe	ed in the ROW during the 6/2	0/22 inspection. Vinto	on 22 LLC removed t
	dirt pile from the ROW pr	ior to the 6/27/22 insp	ection.		
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:			prior to the 4/12/22 inspection		
			pector will monitor for the inst		
	piles from the ROW prior to				
	•	•	0// 0/0000	A	
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:		•	e lot prior to the 3/18/22 inspe		
			flat, inspector will monitor for	the installation of BMP	s. S&G removed the
	piles from the ROW prior to			•	
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners s		e 5/18/22 inspection.	-	-
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Home	s sodded the lot prior to	the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	Yes
Current Condition:	Fair Condition - Vinton22 L	LC began excavation o	n the lot prior to the 12/14/21	inspection. Vinton Ho	mes/Prairie Homes
	installed perimeter silt fenc	e prior to the 2/22/22 in	spection. Vinton22 LLC repai	red the silt fence at the	e rear of the lot prior to
	4/26/22 inspection Vinton2	2 LLC repaired the silt	fence on the side of the lot pr	ior to the 6/8/22 inspe	ction Vinton Homes/F
			22 inspection. Maintenance r		
	inspection.			ocommondation apaat	
	nopocasii.				
	Silt fence at the rear of the	lot should be repaired o	or the lot should be sodded.		
	On the real of the	iot should be repaired t	of the lot should be souded.		
	Vinton22 LLC was informed	d to complete by 6/15/2	2. Not done as of last inspect	ion Vinton Homos/Pro	airia Homos wara rom
	on 6/16/22, 6/21/22		2. Not done as of last inspect		
			1	-	
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	Yes
Current Condition:			n the lot prior to the 12/14/21		
			spection. Vinton22 LLC clear		
	the 4/26/22 inspection. Vir	nton22 LLC installed and	d staked down a portable toile	et on the lot prior to the	e 5/11/22 inspection.
	Maintenance recommenda	tion updated from the 6	/20/22 inspection.		
	Silt fence at the rear of the	lot should be cleaned o	out and repaired or the lot sho	uld be sodded.	
	Vinton22 LLC was informed	d to complete by C/1E/2			
			2 Not done as of last inspect	ion Vinton Homes/Pra	airie Homes were rem
			2. Not done as of last inspect	ion. Vinton Homes/Pra	airie Homes were rem
L of 119	<mark>on 6/16/22, 6/21/22</mark>		2. Not done as of last inspect		airie Homes were rem
Lot 119	on 6/16/22, 6/21/22 Individual Lot	Lot 119		ion. Vinton Homes/Pra	airie Homes were rem
Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th	Lot 119 ne lot prior to the 5/18/2	1 inspection.	Removed	1
Current Condition: Lot 125	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence	Lot 119 ne lot prior to the 5/18/2 Lot 125	1 inspection. 9/28/2021	Removed Active	Yes
Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence	Lot 119 ne lot prior to the 5/18/2 Lot 125	1 inspection.	Removed Active	Yes
Current Condition: Lot 125	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v	Lot 119 ne lot prior to the 5/18/2 Lot 125 vas installed along the r	1 inspection. 9/28/2021 horth side of Lot 125 prior to t	Removed Active	Yes
Current Condition: Lot 125	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence	Lot 119 ne lot prior to the 5/18/2 Lot 125 vas installed along the r	1 inspection. 9/28/2021 horth side of Lot 125 prior to t	Removed Active	Yes
Current Condition: Lot 125	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a	Lot 119 e lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed	1 inspection. 9/28/2021 porth side of Lot 125 prior to t	Removed Active he 9/28/21 inspection.	Yes
Current Condition: Lot 125	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a	Lot 119 e lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed	1 inspection. 9/28/2021 horth side of Lot 125 prior to t	Removed Active he 9/28/21 inspection.	Yes
Current Condition: Lot 125 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed	Lot 119 le lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2:	1 inspection. 9/28/2021 horth side of Lot 125 prior to t	Removed Active he 9/28/21 inspection. pection. Gene Graves	Yes
Current Condition: Lot 125	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a	Lot 119 e lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed	1 inspection. 9/28/2021 porth side of Lot 125 prior to t	Removed Active he 9/28/21 inspection.	Yes
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132	1 inspection. 9/28/2021 horth side of Lot 125 prior to t	Removed Active he 9/28/21 inspection. pection. Gene Graves Active	Yes
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed to complete by 2/15/2 Lot 132 thomes began construe	1 inspection. 9/28/2021 Porth side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade	Yes was reminded on 6/2 Yes temark Homes install
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed to complete by 2/15/2 Lot 132 : Homes began constru- prior to the 3/29/22 insp	1 inspection. 9/28/2021 north side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022 ction on the lot prior to the 3/2	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade	Yes was reminded on 6/2 Yes temark Homes install
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed to complete by 2/15/2 Lot 132 : Homes began constru- prior to the 3/29/22 insp	1 inspection. 9/28/2021 north side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022 ction on the lot prior to the 3/2	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade	Yes was reminded on 6/2 Yes demark Homes installe
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 inspen- omoval.	1 inspection. 9/28/2021 north side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022 ction on the lot prior to the 3/2	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade	Yes was reminded on 6/2 Yes temark Homes install
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 inspen- omoval.	1 inspection. 9/28/2021 north side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022 ction on the lot prior to the 3/2	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade	Yes was reminded on 6/2 Yes temark Homes install
Lot 125 Lot 125 Current Condition: Lot 132	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleaned	Lot 119 te lot prior to the 5/18/2: Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began construct prior to the 3/29/22 insper- moval.	1 inspection. 9/28/2021 north side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022 ction on the lot prior to the 3/2 ection. Dirt piles were noticed	Removed Active he 9/28/21 inspection. pection. Gene Graves Active 29/22 inspection. Trac in the ROW during th	Yes was reminded on 6/2 Yes temark Homes install
Lot 125 Current Condition: Lot 132 Lot 132 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info	Lot 119 te lot prior to the 5/18/2: Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Homes began constru- prior to the 3/29/22 insp- imoval. ed out and repaired. pormed to complete by 4	1 inspection. 9/28/2021 north side of Lot 125 prior to t 2. Not done as of the last ins 3/29/2022 ction on the lot prior to the 3/2	Removed Active he 9/28/21 inspection. pection. Gene Graves Active 29/22 inspection. Trad in the ROW during th spection.	Yes was reminded on 6/2 Yes temark Homes install
Lot 125 Current Condition: Lot 132 Lot 132 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleaned Trademark Homes was info	Lot 119 te lot prior to the 5/18/2: Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp imoval. ed out and repaired. pormed to complete by 4 Lot 133	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins	Removed Active he 9/28/21 inspection. pection. Gene Graves Active 29/22 inspection. Trac in the ROW during th spection. Removed	Yes was reminded on 6/2 Yes temark Homes install
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleaned Trademark Homes was info Individual Lot Removed - The lot was res	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp moval. d out and repaired. primed to complete by 4 Lot 133 codded by Groundscape	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         es prior to the 9/3/21 inspection	Removed Active he 9/28/21 inspection. pection. Gene Graves Active Active 29/22 inspection. Trac in the ROW during th spection. Removed on.	Yes was reminded on 6/2 Yes Jemark Homes installe te 4/19/22 inspection.
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for real Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was rese Individual Lot	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132 thomes began constru- prior to the 3/29/22 insp moval. ed out and repaired. primed to complete by 4. Lot 133 podded by Groundscape Lot 139	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         sprior to the 9/3/21 inspection         4/26/2022	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trace         tin the ROW during the spection.         spection.         Removed         on.         Active	Yes was reminded on 6/2 Yes demark Homes installute 4/19/22 inspection.
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Removed - The lot was res Individual Lot Fair Condition - Belt Constri	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132 thomes began constru- prior to the 3/29/22 insp moval. ed out and repaired. primed to complete by 4 Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         ss prior to the 9/3/21 inspection         4/26/2022         ed the lot prior to the 4/26/22	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trace         tin the ROW during the         spection.         Removed         on.         Active         inspection. Dirt piles	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes Yes were noticed in the R
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Removed - The lot was res Individual Lot Fair Condition - Belt Constri	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132 thomes began constru- prior to the 3/29/22 insp moval. ed out and repaired. primed to complete by 4 Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         sprior to the 9/3/21 inspection         4/26/2022	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trace         tin the ROW during the         spection.         Removed         on.         Active         inspection. Dirt piles	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes Yes were noticed in the R
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for real Silt fence should be cleaned Trademark Homes was infor Individual Lot Removed - The lot was ress Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectio	Lot 119 le lot prior to the 5/18/2' Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp- moval. ed out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         ss prior to the 9/3/21 inspection         4/26/2022         ed the lot prior to the 4/26/22	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the spection.         spection.         Removed         n.         Active         inspection.         Dispection.         Dispection.	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes Yes were noticed in the R
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for real Silt fence should be cleaned Trademark Homes was infor Individual Lot Removed - The lot was ress Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectio	Lot 119 le lot prior to the 5/18/2' Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp- moval. ed out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last in         es prior to the 9/3/21 inspection         4/26/2022         red the lot prior to the 4/26/22         moved the dirt piles from the	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the spection.         spection.         Removed         n.         Active         inspection.         Dispection.         Dispection.	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes Yes were noticed in the R
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Constru during the 4/26/22 inspection	Lot 119 te lot prior to the 5/18/2: Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Homes began constru- prior to the 3/29/22 insp- moval. ed out and repaired. bormed to complete by 4 Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re-	1 inspection.         9/28/2021         north side of Lot 125 prior to t         arth side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last in         as prior to the 9/3/21 inspection         4/26/2022         ed the lot prior to the 4/26/22         moved the dirt piles from the ear of the lot prior to the 6/8/2	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the spection.         spection.         Removed         n.         Active         inspection.         Dispection.         Dispection.	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes Yes were noticed in the R
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for real Silt fence should be cleaned Trademark Homes was infor Individual Lot Removed - The lot was ress Individual Lot Fair Condition - Belt Const during the 4/26/22 inspectio	Lot 119 te lot prior to the 5/18/2: Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Homes began constru- prior to the 3/29/22 insp- moval. ed out and repaired. bormed to complete by 4 Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re-	1 inspection.         9/28/2021         north side of Lot 125 prior to t         arth side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last in         as prior to the 9/3/21 inspection         4/26/2022         ed the lot prior to the 4/26/22         moved the dirt piles from the ear of the lot prior to the 6/8/2	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the spection.         spection.         Removed         n.         Active         inspection.         Dispection.         Dispection.	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes Yes were noticed in the R
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Constru- during the 4/26/22 inspection Construction installed silt fer Silt fence should be cleaned	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 thomes began constru- prior to the 3/29/22 insp imoval. ad out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re- ad out at the rear of the lage	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         es prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the ear of the lot prior to the 6/8/2         lot.	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the spection.         spection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.	Yes was reminded on 6/2 Yes demark Homes installute 4/19/22 inspection. Yes Yes were noticed in the R
Lot 125 Current Condition: Lot 125 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Constr during the 4/26/22 inspectio Construction installed silt fe Silt fence should be cleane Belt Construction Co. Inc. V	Lot 119 te lot prior to the 5/18/2: Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Homes began constru- prior to the 3/29/22 insp imoval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re- and repaired to complete by 4 Lot 139 ruction Co. Inc. excavat on. Belt Construction re- ence on the sides and re- red out at the rear of the laws was informed to complete vas informed to complete and to complete by 4 Lot 139 ruction Co. Inc. excavat to n. Belt Construction re- ence on the sides and re- red out at the rear of the laws and box 200 ruction Co. Inc. excavat ruction Co. Inc. excavat	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last im         as prior to the 9/3/21 inspection         4/26/2022         ed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Tract         in the ROW during the spection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         22 inspection.         uspection.	Yes was reminded on 6/2 Yes Jemark Homes installe A/19/22 inspection. Yes were noticed in the R 22 inspection. Belt
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Constru during the 4/26/22 inspectic Construction installed silt for Silt fence should be cleane Belt Construction Co. Inc. v	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp moval. ed out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re- and complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re- ance on the sides and re- ance on the sides and re- and out at the rear of the law was informed to complete Lot 142	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         as prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trad         in the ROW during th         spection.         Removed         n.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.         22 inspection.         last inspection.         Active	Yes was reminded on 6/2 Yes temark Homes installe te 4/19/22 inspection. Yes were noticed in the R 22 inspection. Belt No
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot g inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Construction installed silt fe Silt fence should be cleane Silt fence should be cleane Trademark Homes was info Individual Lot Silt fence should be cleane Silt fence should be cleane Individual Lot Fair Condition - Belt Construction installed silt fe Silt fence should be cleane Delt Construction Co. Inc. V Individual Lot Good Condition - GDR LLC	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp moval. ad out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re ad out at the rear of the in- was informed to complete Lot 142 C excavated the lot prior	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         es prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of         4/26/2022         rot the 4/26/22 inspection. D	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the         spection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.         last inspection.         Active         int piles were noticed it	Yes was reminded on 6/2 Yes demark Homes installe te 4/19/22 inspection. Yes were noticed in the R 22 inspection. Belt No n the ROW during the
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot g inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Construction installed silt fe Silt fence should be cleane Silt fence should be cleane Trademark Homes was info Individual Lot Silt fence should be cleane Silt fence should be cleane Individual Lot Fair Condition - Belt Construction installed silt fe Silt fence should be cleane Delt Construction Co. Inc. V Individual Lot Good Condition - GDR LLC	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp moval. ad out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re ad out at the rear of the in- was informed to complete Lot 142 C excavated the lot prior	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         as prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the         spection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.         last inspection.         Active         int piles were noticed it	Yes was reminded on 6/2 Yes demark Homes installe te 4/19/22 inspection. Yes were noticed in the R 22 inspection. Belt No n the ROW during the
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence v The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot g inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Construction installed silt fe Silt fence should be cleane Silt fence should be cleane Trademark Homes was info Individual Lot Silt fence should be cleane Silt fence should be cleane Individual Lot Fair Condition - Belt Construction installed silt fe Silt fence should be cleane Delt Construction Co. Inc. V Individual Lot Good Condition - GDR LLC	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132 Homes began constru- prior to the 3/29/22 insp- moval. ed out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re- and out at the rear of the low was informed to complete Lot 142 C excavated the lot prior LC removed the dirt pile	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         es prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of         4/26/2022         rot the 4/26/22 inspection. D	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the         spection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.         last inspection.         Active         int piles were noticed it	Yes was reminded on 6/2 Yes demark Homes installe te 4/19/22 inspection. Yes were noticed in the R 22 inspection. Belt No n the ROW during the
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition: Lot 142 Current Condition:	on 6/16/22, 6/21/22         Individual Lot         Removed - Ideal sodded th         Silt Fence         Fair Condition - Silt fence w         The silt fence is damaged a         Gene Graves was informed         Individual Lot         Fair Condition - Trademark         fence in the rear of the lot p         inspector will monitor for ready         Silt fence should be cleaned         Trademark Homes was informed         Individual Lot         Removed - The lot was rest         Individual Lot         Fair Condition - Belt Construction installed silt for         Construction installed silt for         Silt fence should be cleaned         Fair Condition - Belt Construction installed silt for         Silt fence should be cleaned         Belt Construction Co. Inc. w         Individual Lot         Good Condition - GDR LLO         4/26/22 inspection. GDR LLD         along the curb line prior to	Lot 119 Lot 119 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2: Lot 132 Lot 132 Homes began constru- prior to the 3/29/22 insp moval. d out and repaired. formed to complete by 4 Lot 133 codded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re and out at the rear of the inv was informed to comple Lot 142 C excavated the lot prior LC removed the dirt pile the 6/20/22 inspection.	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         es prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of         strom the 4/26/2022         rot the 4/26/22 inspection. D         es from the ROW prior to the	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         in the ROW during the         spection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.         last inspection.         Active         irt piles were noticed i         6/20/22 inspection. GE	Yes was reminded on 6/2 Yes demark Homes installe te 4/19/22 inspection. Yes were noticed in the R 22 inspection. Belt No n the ROW during the DR LLC installed silt fe
Lot 132 Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Current Condition:	on 6/16/22, 6/21/22 Individual Lot Removed - Ideal sodded th Silt Fence Fair Condition - Silt fence w The silt fence is damaged a Gene Graves was informed Individual Lot Fair Condition - Trademark fence in the rear of the lot p inspector will monitor for re Silt fence should be cleane Trademark Homes was info Individual Lot Removed - The lot was res Individual Lot Fair Condition - Belt Constru- during the 4/26/22 inspectio Construction installed silt fer Silt fence should be cleane Belt Construction Co. Inc. w Individual Lot Good Condition - GDR LLO along the curb line prior to Individual Lot	Lot 119 te lot prior to the 5/18/2 Lot 125 vas installed along the r and should be removed d to complete by 2/15/2 Lot 132 Homes began constru- prior to the 3/29/22 insp- moval. ed out and repaired. formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 ruction Co. Inc. excavat on. Belt Construction re ence on the sides and re- and out at the rear of the 1 was informed to complete Lot 142 C excavated the lot prior Lot 142 C removed the dirt pile the 6/20/22 inspection. Lot 148	1 inspection.         9/28/2021         north side of Lot 125 prior to t         2. Not done as of the last ins         3/29/2022         ction on the lot prior to the 3/2         ection. Dirt piles were noticed         /26/22. Not done as of last ins         es prior to the 9/3/21 inspection         4/26/2022         eed the lot prior to the 4/26/22         moved the dirt piles from the         ear of the lot prior to the 6/8/2         lot.         te by 6/15/22. Not done as of         4/26/2022         rot the 4/26/22 inspection. D	Removed         Active         he 9/28/21 inspection.         pection. Gene Graves         Active         29/22 inspection. Trade         ain the ROW during the ROW during the ROW during the ROW during the respection.         Removed         on.         Active         inspection. Dirt piles         ROW prior to the 6/1/2         21 inspection.         Last inspection.         It piles were noticed in 6/20/22 inspection. GI         Active         Active	Yes Was reminded on 6/2 Yes Was reminded on 6/2 Yes Was remark Homes installed Was remark Homes installed Yes Was remark Homes installed Yes Was remark Homes installed No n the ROW during the DR LLC installed silt fe

SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020			
Current Condition:			led prior to the 1/3/20 inspec	Active tion with a permanent	riser. The basin was	
			temporary water quality rise	•		
	7/31/21 inspection, the ins	spector has inquired abo	ut the change with the engine	eer and will update wh	en more information is	
			and matted prior to the 8/25		•	
	regarding any necessary i	modifications as of the 9	/28/21 inspection. The riser	is working effectively,	the inspector will monitor	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti			
			spection. The basin was be			
			the basin prior to the 7/12/2			
		0	1/21 inspection, the inspecto		0 0	
			e. No response has been rec		ecessary modifications a	
CD 2 (Dand 2)		÷	ectively, the inspector will mo		No	
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ad prior to the 1/3/20 inspecti	Active	No No	
ourion oonation.			on, the plug is working effecti			
			dewatering ceased prior to th			
			uring the 7/31/21 inspection,		•	
			on is available. The area ar			
			ceived regarding any necess	ary modifications as of	the 9/28/21 inspection.	
SB 4 (Pond 2)	The riser is working effect Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti			
ourion oonation.			spection. The basin had be			
		•	his employee in time to tell h			
			s. A new temporary water qu	•		
			quired about the change with			
			in was seeded and matted pi			
	will monitor.	any necessary mounicau	ons as of the 9/28/21 inspec		ing enectively, the inspec	
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 9% filled	I - The basin was installe	ed prior to the 1/3/20 inspecti	ion with a permanent ri	ser. The basin was	
	cleaned out prior to the 7/2	20/21 inspection. A new	temporary water quality rise	er structure was observ	•	
	cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is					
	7/31/21 inspection, the ins	spector has inquired abo	ut the change with the engine	•		
	7/31/21 inspection, the ins available. The area arour	spector has inquired abo nd the basin was seeded	ut the change with the engin I and matted prior to the 8/25	/21 inspection. No res	ponse has been receive	
	7/31/21 inspection, the ins available. The area arour	spector has inquired abo nd the basin was seeded	ut the change with the engine	/21 inspection. No res	ponse has been receive	
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Current Condition:	Removed - Commercial S	eeding removed the silt f	fence prior to the 4/15/20 insp	ection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			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 installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/2
	inspection.			0	·
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:			w wattles above the curb inle		
		ed to complete by 3/8/21.	ed or replaced and wattles sho . Not done as of the last inspe		
	1 1	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				•
	Street cleaning is needed. Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/2/21.	. Not done as of the last inspe ninded on 5/6/22.	ection. Gene Graves	was reminded on 4/20/21
		TIZE. Dundoro moro ron			
SWPPP Sign	Misc/Other	Camelback Ave and S	1/29/2020	Active	No
SWPPP Sign Current Condition:	Misc/Other Good Condition - E&A inst	Camelback Ave and S 180th Street	1/29/2020 P signs at the intersection of 3	Active S 180th Street and La	No guinta Street. at the
	Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei	1/29/2020 P signs at the intersection of 2 d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Spring 2 inspection due to the Cornh	S 180th Street and Lac cornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPPI	quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspectior P sign at 181st Street and
	Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	Camelback Ave and S 180th Street pector installed 3 SWPP eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei noved prior to the 4/19/2 law, that this document a designed to assure that iquiry of the person or pe the information submitte	P signs at the intersection of 3 d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Spring	S 180th Street and La ornhusker Road and treet entrance to the s as knocked over prior g of 2022. The SWPPI usker Road improven bared under my directi gathered and evaluate m or those persons d dge and belief, true, a	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 an nents. on or supervision in ed the information irectly responsible for ccurate, and complete. I