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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	2019.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgeport Development SAR-20161228-3910-GP1					
Project Name:			-201701381				
For Week Ending:			/9/2022				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136		
				<u> </u>			
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.03"						
Monday:	0.30"						
Tuesday:	0.05"						
Wednesday:	0.11"	7/6/2022	Overcast 79/71	7:40 AM			
Thursday:	0.01"						
Friday:	0.01"						
Saturday:	0.00"						
Complaints:	None.						

## construction Sequencing:

hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

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

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

## Checklist Questions:

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

Create Corrective Action?

No, see BMPs section.

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

No, see Findings section.

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

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

No, see BMPs section

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

Yes

## Comments

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

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

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

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent						
	flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 2, to prevent		
	flooding the inlet protectio	n will not be reinstalled.		•	·		
Al 3	Area Inlet Protection	See SWPPP		Removed			
Current Condition:			ed with the new grading proje		genort as of the 9/9/20		
Current Condition.	inspection.	protoculor to now includ	od with the flow grading proje	or to the court of Bha	goport do or the 0/0/20		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			he 3/12/20 inspection. MUD				
Current Condition.	4/6/22 inspection.	st was installed prior to t	ne 3/12/20 inspection. WOD	installed a wattle arou	nd the inlet prior to the		
	•	0 014/000	0/40/0000				
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No		
Current Condition:			eeded/matted prior to the 4/23	3/20 inspection. A silt	tence wrap was installe		
	around the inlet prior to the		1	•	T		
Al 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	Pending - Due to the likely	probability that the Cou	inty Road project will start so	on, rock is no longer n	ecessary at the entrance		
	The inspector will monitor	trackout and continue to	recommend street cleaning	as-needed as of the 3	3/12/20 inspection. The		
	Cornhusker Road project						
			20,210000				
	Stabilized Construction	Corphiakor and C					
CE 2	Stabilized Construction	Cornhusker and S		Pomovod			
CE 2	Entrance	184th Street	f the 5/19/21 inequation due to	Removed	probusker Bood		
Current Condition:	Entrance Removed - The entrance	184th Street has been removed as of	f the 5/18/21 inspection due to	active grading on Co	ornhusker Road.		
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flooding the inlet protection will not be reinstalled.  IP 7  Inlet Protection  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  IP 8  Inlet Protection  See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  IP 9  Inlet Protection  See SWPPP  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection  See SWPPP  Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  IP 10  Inlet Protection  See SWPPP  Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.  IP 11  Inlet Protection  See SWPPP  Removed  Removed		D 10 110 " 111 111 111 111 111 11001001 11 1111 1 1 0D4 1
P	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Course Condition   Course Condition   See SWPPP   Removed   Remo	ID 7	· ·
Books		
P3 Intel® Protection   Sea SWPPP   Removed		
P S	IP 8	
P3 Intel Protection	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Conditions   Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 1, to prevent flooding the intel protection in the serior statistics of Current Conditions.   Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 1, to prevent flooding the intel protection will not be reinstalled.   P 11		flooding the inlet protection will not be reinstalled.
Pil	IP 9	
United Protection See SWPPP Removed Removed Commercial Section greatower the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent fooding the inlet protection will not be reinstalled.  P 11 Intel Protection See SWPPP Removed Removed - Sudheck removed the intel protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an its relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.  P 12 Intel Protection See SWPPP Removed Removed - Sudheck removed the intel protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an its relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.  P 13 Intel Protection See SWPPP Removed Removed - Sudheck removed the intel protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an its relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.  P 14 Removed - Sudheck removed the relation protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an its relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.  P 15 Inlet Protection See SWPPP Removed	Current Condition:	
Current Conditions   Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the intel protection will not be reinstalled.   P 1		flooding the inlet protection will not be reinstalled.
P14   Intel Protection   See SWPPP   Removed		
Current Condition:  Provided Subbock removed the inlet protection prior to the 68/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 68/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to a basin and the surrounding and its relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Gurrent Condition:  Removed Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to a basin and the surrounding as is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided Subbock removed the inlet protection prior to the 45/20 inspection. Inlet drains to 58 to basin and the surrounding as relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Provided	Current Condition:	
Current Condition:   Removed - Subbock removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding art is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.   P.13		flooding the inlet protection will not be reinstalled.
P 12   Intel Protection   See SWPPP   Removed	IP 11	Inlet Protection See SWPPP Removed
Current Condition:  Part Service - Supplementary of the protection prior to the 85/20 inspection. Intel drains to a basis and the surrounding and intelligence of the protection prior to the 85/20 inspection. Intel drains to a basis and the surrounding and intelligence of the protection. See SWPPP   Removed   Removed   Removed   Supplementary stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P 14	Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
Semovad - Surbeak removed the interprotection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm seew will occur as needed.		is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
P 13   New Protection   See SWPPP   Removed		
Current Condition:  Removed - Sudbeck removed the inter protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P14   Inlet Protection   See SWPPP   Removed    Current Condition: Removed - Sudbeck removed the inter protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P15   Inlet Protection   See SWPPP   Removed    Current Condition: Removed - Sudbeck removed the inter protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding an is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P16   Inlet Protection   See SWPPP   Removed   Removed    Current Condition: Removed - Sudbeck removed the inter protection prior to the 8/1/2/20 inspection. Inlet drains to a basin and the surrounding as is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P17   Inlet Protection   See SWPPP   Removed   Removed    Current Condition: Removed - Sudbeck removed the inter protection prior to the 8/1/2/20 inspection. Inlet drains to a basin and the surrounding as is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P18   Inlet Protection   See SWPPP   Removed   Removed    Current Condition: Removed - Sudbeck removed the inter protection prior to the 4/2/20 inspection. Inlet drains to SB 1, to prevent flooding the interprotection will not be reinstalled. See SW 3.  P19   Inlet Protection   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the interprotection prior to the 4/2/3/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  P2   Inlet Protection   See SWPPP   Removed    Current Condition: Removed - Commercial Seeding removed the inlet prote	Current Condition:	
Removed - Subbook removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding and is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.		
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P 1		
Pi4	Current Condition:	
Pi   15		, c
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.    P   5		
Current Condition:  P16	Current Condition:	
Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding ar setatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  Inlet Protection See SWPPP Removed Removed Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet arises to a basin and the surrounding a is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  IP 17 Inlet Protection See SWPPP Removed Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a streatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  IP 18 Inlet Protection See SWPPP Removed The inlet Protection of the stream sewer will occur as needed.  IP 18 Inlet Protection See SWPPP Removed The Inlet Protection See SWPPP Removed Todoling the inlet protection will not be reinstalled. See SW 3.  IP 19 Inlet Protection See SWPPP Removed The Inlet Protection of See SWPPP Removed Todoling the inlet protection will not be reinstalled. See SW 3.  IP 20 Inlet Protection See SWPPP Removed The Removed Todoling the inlet protection will not be reinstalled. See SW 3.  IP 20 Inlet Protection See SWPPP Removed The Removed Todoling the inlet protection will not be reinstalled. See SW 3.  IP 20 Inlet Protection See SWPPP Removed Removed Todoling the inlet protection will not be reinstalled. See SW 3.  IP 21 Inlet Protection See SWPPP Removed Todoling the Inlet protection will not be reinstalled. See SW 3.  Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 23 Inlet Protection See SWPPP Removed The Inlet Protection Protection Prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 23 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet		
Is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.		
Current Condition: Current Condi	Current Condition:	
Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding of is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.  P 17	17.10	· · · · · · · · · · · · · · · · · · ·
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.    P1		
P17	Current Condition:	
Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.   P18		
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.    P 8		
Inlet Protection   See SWPPP   Removed	Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding a
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.    P 19		
Incoming the inlet protection will not be reinstalled. See SW 3.		
P 19	Current Condition:	
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.    P 20	ID 40	
Flooding the inlet protection will not be reinstalled. See SW 3.		
P 20	Current Condition.	
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.    P 21	ID OO	<u> </u>
IP 21		
P 21	Current Condition.	
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.   P 24	ID 24	
Inlet Protection   See SWPPP   Removed		
Current Condition: P 23	Current Condition.	
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.    P 23	ID 22	
P 23	0 (0 10	D 10 110 11 111 111 111 111 111 111 111
P 23	Ourient Condition.	
Current Condition:    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection   See SWPPP   Removed	IP 23	· ·
flooding the inlet protection will not be reinstalled.    IP 24		
Inlet Protection See SWPPP Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 25 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 26 Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 27 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 28 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 29 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 29 Inlet Protection See SWPPP Ala/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 removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/2	Julioni Condition.	
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 26 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 27 Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 28 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 28 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 29 Inlet Protection See SWPPP Inlet Protection	IP 24	
flooding the inlet protection will not be reinstalled.  IP 25  Inlet Protection  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 26  Inlet Protection  See SWPPP  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 27  Inlet Protection  See SWPPP  Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 28  Inlet Protection  See SWPPP  Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 28  Inlet Protection  See SWPPP  Removed  Current Condition:  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains 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:  The inlet protection needs to be cleaned out or removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/2		
P 25		
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.    P 26	IP 25	<u> </u>
flooding the inlet protection will not be reinstalled.    P 26		
Inlet Protection		· · · · · · · · · · · · · · · · · · ·
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.    P 27	IP 26	
flooding the inlet protection will not be reinstalled.    P 27		
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.    IP 28		
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.    IP 28	IP 27	Inlet Protection See SWPPP Removed
P 28		
P 28		
Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  IP 29		
flooding the inlet protection will not be reinstalled.  IP 29		
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 removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/2		flooding the inlet protection will not be reinstalled.
The inlet protection needs to be cleaned out or removed.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/2	IP 29	
Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/2	Current Condition:	
Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/2		
		The inlet protection needs to be cleaned out or removed.

ID 20	Inlet Dretection	Coo CWDDD	4/2/2020	Activo	Vac
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection.	Active	Yes
Current Condition.	Tall Colldition - Curb Illiet	protection was installed	phor to the 1/3/20 hispection.		
	The inlet protection needs	s to be resecured or rem	oved		
	The limet protestion mosas	7 10 20 1000001100 01 10111	5.5a.		
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,
	7/1/21, 9/2/21, 12/2/21, 2/		· ·		
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/20 inspection.		
	The inlet protection needs	to be resecured or rem	oved.		
	Gene Graves was informed	ed to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Grave	s was reminded on 7/1/21,
	9/2/21, 12/2/21, 2/11/22, 6				
IP 32	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	s to be cleaned out or rer	novea.		
		11	A Not to a second to be at the		7/4/04
			1. Not done as of the last ins	pection. Gene Grave	s was reminded on 7/1/21,
IP 33	9/2/21, 12/2/21, 2/11/22, 6 Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection.		165
Current Condition.	Tall Collation - Carb illiet	protection was installed	prior to the 1/3/20 mapection.		
	The inlet protection needs	to be cleaned out or rer	moved		
	The linet protection needs	s to be clearled out of fer	noveu.		
	Gene Graves was information	ed to complete by 3/8/21	. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21
	7/1/21, 9/2/21, 12/2/21, 2/			TIME CONTO CIGVOS	
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio			•	, ,
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio			•	
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio			•	
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio		, , , , , , , , , , , , , , , , , , , ,		., ., .,
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protectio		p. o. o o o o o o o o o o o o o o o o	o mopostiom imoran	and to 02 of to provent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
Curront Condition.	flooding the inlet protectio	•	A protoculori prior to the 1/20/2	o mopodion. mot an	and to OB o, to provent
IP 41	·	See SWPPP	1	Domovod	Т
Current Condition:	Inlet Protection		prior to the 8/5/20 inspection.	Removed	and the surrounding area
Current Condition.		•			rand the surrounding area
	, i		g of the storm sewer will occu		1
IP 42	Inlet Protection	See SWPPP	1 25	Removed	L
Current Condition:		•	prior to the 8/5/20 inspection.		n and the surrounding area
	· ·	•	g of the storm sewer will occu		
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	<u> </u>	Removed	
Current Condition:	Removed - IP 44 drains to			1	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No No
Current Condition:		k installed the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ea out the inlet filters prior
	to the 4/26/22 inspection.				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark soc				•
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:		•	he lot prior to the 4/12/22 insp	•	
			onitor for removal and the inst	allation of BMPs. Jes	se Calabretto cleaned the
	streets near the lot prior to	o 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:	Active - Homeowner bega	an excavation on the lot	orior to the 5/18/22 inspection.	Dirt piles were obse	
	Active - Homeowner bega 5/18/22 inspection, the ins	an excavation on the lot		Dirt piles were obse	
	Active - Homeowner bega	an excavation on the lot	orior to the 5/18/22 inspection.	Dirt piles were obse	
	Active - Homeowner bega 5/18/22 inspection, the ins	an excavation on the lot	orior to the 5/18/22 inspection.	Dirt piles were obse	

Current Condition:    Panding - THI Builders began executation of the lot prior to the 9/28/21 inspection. The lot was graded prior to the 6/19/21 inspection. Now with THE Builders stated that the lot is going to be added next week.    Due to washout in the front of the lot, straw wastles should be installed.	Current Condition:	Pending - THI Builders began excavation of the lot prior to the 9/21/21 inspection. THI Builders staked down a portable toilet on the lot prior to the 11/11/21 inspection. THI Builders moved portable toilet from lot 3 to lot 14 prior to the 12/14/21 inspection. THI Builders moved the portable toilet back to the lot prior to the 12/20/21 inspection. THI Builders staked down the portable toilet prior to the 12/29/21 inspection. THI Builders resecured the portable toilet prior to the 5/18/22 inspection. The lot was graded prior to the 6/15/22 inspection. Kory with THI Builders stated that the lot is going to be sodded next week.					
Lot 4 Individual Lot Lot 4 9:28/2021 Pending MY  Current Condition: Pending - THI Bullders began excavation of the lot prior to the 9/28/21 respection. The lot was graded prior to the 6/28/21 respection. The lot was graded prior to the 6/28/21 respection. The lot was graded prior to the 6/28/21 respection. The lot was graded prior to the 6/28/22 respection. The lot was graded prior to the 6/28/22 respection. The lot was graded prior to the 6/28/22 respection. The lot was constructed to the control of the lot prior to the 6/28/22 respection. The lot of the 6/18/22 respection. The lot of the 1/18/22 respection. The 1/18/22 resp		Due to washout in the from	nt of the lot, straw wattles	s should be installed.			
Current Condition:    Pendings - THI Builders seed the Builders stated that the lot is going to be sodded next week.			d to complete by 11/1/21	. Not done as of the last inspe	ction. THI Builders we	ere reminded on 5/11/22,	
Due to washout in the front of the lot, straw wattles should be installed.  THI Builders was informed to complete by 11/1/21. Not done as of the last inspection. THI Builders were reminded in provided to the provided of the lot provided in the provided i	Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes	
Current Condition: Lot 5   Mailwidual Lot   Lot 5   4/12/2022   Active   N   Good Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Ditr place were observed in during the 4/12/22 inspection. THI Builders removed the ditr plat from the ROW prior to the 6/1/22 inspection. THI Builders the first plate of the ROW prior to the 6/1/22 inspection. THI Builders the distribution of the ROW prior to the 6/1/22 inspection. THI Builders the distribution of the ROW prior to the 6/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the distribution of the ROW prior to the 5/1/1/22 inspection. THI Builders the ROW prior to the 5/1/1/22 inspection. THI Builders the ROW prior to the 5/1/1/22 inspection. THI Builders the ROW prior to the 5/1/1/22 inspection. THI Builders the ROW prior to the 5/1/1/22 inspection. THI Builders the ROW prior to the 4/1/2/22 inspection. THI Builders the ROW prior to the 4/1/2/22 inspection. THI Builders the ROW prior to the 4/1/2/22 inspection. THI Builders the ROW prior to the 4/1/2/22 inspection. THI Builders the ROW prior to the 4/1/2/22 inspection. The Condition installed still fence along the front of the top front to the 4/1/2/22 inspection. The 1/1/2/2/2 inspection. The 1/1/2/2/2 inspection. The 1/1/2/2/2 inspection. The 1/1/2/2 inspection. The 1/1/2/2 inspection. The 1/1/2/2 inspection and a vegetative builders is place in the rear of the lot, the prior to the 6/1/2/2 inspection. The 1/1/2/2 inspection. The 1/1/2/2 inspection. The 1/1/2/2 inspection. The 1/1/2/2 inspection. The 1/2/2/2 inspection. Winton Homes/Prairie Homes defand to th	Current Condition:	inspection. Kory with THI  Due to washout in the from THI Builders was informed	Builders stated that the I	ot is going to be sodded next	week.		
Current Condition: Lot 5   Midvidual Lot   Lot 5   Afri22/2022   Active   N   Good Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Ditr place were observed in during the 4/12/22 inspection. Ditr place were observed in during the 4/12/22 inspection. THI Builders removed the ditrip life from the ROW prior to the 6/1/22 inspection. THI Builders legan excavation of the lot prior to the 4/12/22 inspection. Ditr place were observed in during the 4/12/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 6/17/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 5/11/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 4/18/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 4/18/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 4/18/22 inspection. THI Builders tempored the ditrip life from the ROW prior to the 4/18/22 inspection. This installed silf fence along the through the top from the 3/18/22 inspection. The 11/11/20/21 Active Active Landmark began construction on the lot prior to the 11/11/21 inspection. The front of the 10/11/21 inspection. The 11/11/20/21 Active Active Landmark began construction on the lot prior to the 5/18/22 inspection. The lot is relatively life to the 11/11/21 inspection. The 11/21/21 inspection. The 11/21/21 inspection. The 11/21/22 inspection	Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed		
Lot 5   Individual Lot   Lot 5   4/12/2022   Active   N. N. Active   N. Active				rior to the 5/4/22 inspection.		1	
during the 41/222 inspection. THI Builders removed the dirt pile from the ROW prior to the 61/1/22 inspection. THI Builders later to a comparison of the tot prior to the 62/7/22 inspection. Dirt piles were observed in during the 4/6/22 inspection. THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders the comparison of the lot prior to the 4/19/22 inspection. Dirt piles were observed in during the 4/19/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. The front of the lot is relatively flat vegetative builders in pile in the lot prior to the 1/11/20 inspection. The front of the lot is relatively flat vegetative builders in pile in the removed of the flat prior to the 1/11/20 inspection. The fort of the lot is relatively flat vegetative builders in pile in the removed of the flat prior to the 6/20/22 inspection. The lot is relatively flat vegetative builders in pile in the rear of the lot, the 6/20/22 inspection. The lot is relatively flat vegetative builders in pile in the rear of the lot, no BMPs are recommended at this time. This lot was misded to the flat prior to the 1/11/20 inspection. The lot is relatively flat to the 2/22/22 inspection. Vinton Homes/Prairie					Active	No	
Current Condition:  Good Condition: THI Builders began excavation of the lot prior to the 4/8/22 inspection. Dirt plies were observed in installed silt fence along the front of the lot prior to the 6/27/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 5/11/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 5/11/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 5/11/22 inspection. THI Builders femoved and the 4/19/22 inspection. Dirt plies were observed in during the 4/19/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 4/26/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 4/26/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 4/26/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 4/26/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 4/26/22 inspection. THI Builders femoved the dirt plie from the ROW prior to the 4/26/22 inspection. The front of the lot is relatively flat vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.  Lot 13  Current Condition:  Lot 13  Current Condition:  Lot 13  Current Condition:  Lot 24  Individual Lot Lot 13  Individual Lot Lot 24  Individual Lot Lot 25  Individual Lot Lot 25  Current Condition:  Removed - Individual Lot Lot 24  Current Condition:  Removed - Individual Lot Lot 25  Current Condition:  Removed - Individual Lot Lot 26  Current Condition:  Removed - Individual Lot Lot 27  Current Condition:  Removed - Individual Lot Lot 28  Current Condition:  Removed - Individual Lot Lot 29  Current Condition:  Removed - Individual Lot Lot 29  Removed - Individual Lot Lot 29  Individual Lot Lot 35  Current Condition:  Removed - Individual Lot Lot 36  In		during the 4/12/22 inspec installed silt fence along the	tion. THI Builders remove the front of the lot prior to	ed the dirt pile from the ROW the 6/27/22 inspection.	prior to the 6/1/22 ins	pection. THI Builders	
during the 4/8/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders list lates along the front of the lot prior to the 6/27/22 inspection. The Current Condition:    Lot 7						No No	
Current Condition:  Good Condition - THI Builders began exavation of the lot prior to the 4/19/22 inspection. Dir piles were observed in direction to the 4/26/22 inspection. THI Entitled Silf fence along the front of the lot prior to the 6/27/22 inspection.  Lot 10 Replat 1	Current Condition:	during the 4/6/22 inspection	on. THI Builders remove	d the dirt pile from the ROW p			
during the 4/19/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Exitates the state of the lot prior to the 6/27/22 inspection.  Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 11/11/2021 Active N Active - Landmark began construction on the lot prior to the 11/11/21 inspection. The front of the lot is relatively flat vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.  Lot 12 Individual Lot Lot 12 Removed Removed - Mercury Contractors sodded the lot prior to the 6/20/22 inspection.  Lot 13 Individual Lot Lot 13 Removed - Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was miside Lot 12 as of the 4/20/21 inspection.  Lot 34 Individual Lot Lot 24 Removed - Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat individual Lot Lot 24 Removed - Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat individual Lot Lot 23 Removed - Removed - Removed - Removed - Landmark Performance Group began excavation on the lot prior to the 4/13/21 inspection. Vinton Homes/Prairie Lot 2000 Condition: Oriton 2 Lot 24 Removed - Removed	Lot 7					No	
Current Condition: Active - Landmark began construction on the lot prior to the 11/11/21 inspection. The front of the lot is relatively flat vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.  Lot 12		during the 4/19/22 inspectinstalled silt fence along the	tion. THI Builders remove the front of the lot prior to	ed the dirt pile from the ROW the 6/27/22 inspection.	prior to the 4/26/22 in	spection. THI Builders	
vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.  Individual Lot Lot 12   Removed   R				•		No	
Current Condition:		vegetative buffer is in place	ce in the rear of the lot, the	•	eed for BMPs.	s relatively flat and a	
Current Condition: Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is related and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was miside Lot 12 as of the 4/20/21 inspection.  Lot 24 Individual Lot Lot 24 Removed - Hildy Homes sodded the lot prior to the 7/29/21 inspection.  Lot 35 Removed - Hildy Homes sodded the lot prior to the 7/29/21 inspection.  Lot 35 Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/20/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/20/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/20/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton				ior to the 6/20/22 inspection	Removed	<u>l</u>	
Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is related and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was miside Lot 12 as of the 4/20/21 inspection.    Lot 24				ior to the 6/20/22 mapeetion.	Removed		
Current Condition:  Lot 35 Individual Lot Lot 35 Individual Lot 150 S 12/14/2021 Active N  Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homses/Prairie Homes/Prairie Homes/		Removed - Landmark Per and a vegetative buffer is Lot 12 as of the 4/20/21 ir	in place in the rear of the spection.	•	ded at this time. This	-	
Current Condition:  Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/20 inspection. Vinton Homes/Prairie installed slit fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the sit to the 2/2/2/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/2/1/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/2/1/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/2/1/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 12/14/201					Removed		
Current Condition:  Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes ceaned out the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/27/22 inspection.  Lot 36					A . C .	T N.	
installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the sit to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/27/22 inspection.  Lot 36				•		No Homos/Proirie Homos	
Current Condition:  Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt of the 9/22 inspection. Vinton Homes/Prairie Homes extended the silt of the 4/16/22 inspection. Vinton Homes/Prairie Homes extended the silt of the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt of the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt of the 6/8/22 inspection. Vinton Homes/Prairie Homes extended the silt of the 6/8/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/20/22 inspection. Vinton Homes/Prairie Homes perior to the 12/14/21 inspection. The lot is relatively flat, the inspector the need for BMPs.  Lot 48		installed silt fence in the r to the 2/22/22 inspection. Homes/Prairie Homes cle	ear of the lot prior to the Vinton Homes/Prairie Ho aned out the silt fence p	2/16/22 inspection. Vinton Homes repaired the silt fence prior to the 6/27/22 inspection.	omes/Prairie Homes e rior to the 6/8/22 inspe	extended the silt fence prior ection. Vinton	
installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out and repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out and repaired the silt fence prior to the 6/20/22 inspection.  Lot 41						No No	
Current Condition:  Active - Vencil began excavation on the lot prior to the 12/14/21 inspection. The lot is relatively flat, the inspector will need for BMPs.  Lot 46  Current Condition:  Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. E&A inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. E&A inspector will monitor the need for BMPs.  Lot 48  Individual Lot  Lot 48  Individual Lot  Active - McCaul began construction on the lot prior to the 11/11/21 inspection. The lot is relatively flat, the inspector the need for BMPs.  Lot 49  Individual Lot  Lot 49  Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection. Maintenance recommendate from the 6/20/22 inspection.  Wattles should be installed along the front of the lot where possible or the lot should be sodded.  Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was reminded for 11/1/22.		installed silt fence in the roto the 2/22/22 inspection. Homes/Prairie Homes cle	ear of the lot prior to the Vinton Homes/Prairie Ho aned out and repaired th	2/16/22 inspection. Vinton Homes repaired the silt fence pine silt fence prior to the 6/20/2	omes/Prairie Homes e rior to the 6/8/22 inspe	extended the silt fence prio ection. Vinton	
Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspection monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. E&A inspector will more moval.  Lot 48		Active - Vencil began exc				No e inspector will monitor the	
monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. E&A inspector will mo removal.  Lot 48						No	
Current Condition:  Active - McCaul began construction on the lot prior to the 11/11/21 inspection. The lot is relatively flat, the inspector the need for BMPs.  Lot 49  Individual Lot  Lot 49  Pending  Pending  Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection. Maintenance recommendate from the 6/20/22 inspection.  Wattles should be installed along the front of the lot where possible or the lot should be sodded.  Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was remind 6/21/22.		monitor the need for BMP removal.	s. Dirt pile was observed	in the ROW during the 4/26/2	22 inspection. E&A in	spector will monitor for	
the need for BMPs.  Lot 49 Individual Lot Lot 49 9/28/2021 Pending Ye  Current Condition: Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection. Maintenance recommendate from the 6/20/22 inspection.  Wattles should be installed along the front of the lot where possible or the lot should be sodded.  Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was remind 6/21/22.						No	
Current Condition:  Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection. Maintenance recommendate from the 6/20/22 inspection.  Wattles should be installed along the front of the lot where possible or the lot should be sodded.  Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was remind 6/21/22.	Current Condition:	_	nstruction on the lot prio	r to the 11/11/21 inspection.	The lot is relatively fla	t, tne inspector will monitor	
from the 6/20/22 inspection.  Wattles should be installed along the front of the lot where possible or the lot should be sodded.  Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was remind 6/21/22.	Lot 49					Yes	
Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was remind 6/21/22.	Current Condition:	S S	•	the lot prior to the 9/28/21 ins	pection. Maintenance	recommendation updated	
		Pacesetter was informed	,			es was reminded on	
Lot 53 Individual Lot Lot 53 12/7/2021 Active Ye	Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes	

Current Condition:	Fair Condition - Urban Spark fence prior to the 12/7/21 ins		n the lot prior to the 12/7/21 in	nspection. Urban Spa	ark installed perimeter silt
	The silt fence should be mai	ntained in multiple loca	ations.		
	Due to winter conditions, Urbinspection. Urban Spark was		ed to complete when weather	allows on 2/2/22. No	ot done as of the last
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	No
Current Condition:			f the lot prior to the 6/1/22 ins		observed in the ROW
		. E&A inspector will mo	onitor for removal and the inst		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:		elopment sodded the lo	ot prior to the 6/20/22 inspecti	on.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Good Condition - Sundown I inactive.	Homes LLC installed s	ilt fence at the rear of the lot p	prior to the 5/18/22 ins	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 so		ne 7/1/20 inspection.		
Lot 65	Individual Lot	Lot 65	11 . 4/0/04	Removed	
Current Condition: Lot 67	Removed - Sundown Homes	s sodded the lot prior t	o the 4/6/21 inspection.	Domovod	
Current Condition:	Individual Lot Removed - Pacesetter Home		to the 11/23/21 inspection	Removed	1
Lot 68	Individual Lot	Lot 68	to the THZO/ZT INSPECTION.	Removed	
Current Condition:	Removed - Landmark sodde		29/21 inspection.		ı
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
Current Condition:	Fair Condition - Landmark H	lomes installed the silt	fence in the rear of the lot be	hind ground disturbar	nce resulting from
	construction on lot 68 prior to	o the 7/29/21 inspection	<mark>n. Buckland Homes began e</mark>	excavation of the lot pr	rior to the 1/13/22
	inspection. Buckland Home:	s removed the silt fend	e in the rear of the lot prior to	the 1/13/22 inspection	on. Buckland installed minor
	silt fence in the rear of the lo	ot prior to the 2/8/22 ins	spection, additional silt fence	is recommended.	
	Perimeter silt fence should b	pe installed.			
	Buckland Homes was inform 6/21/22.	ned to complete by 2/1	5/22. Not done as of the last	inspection. Buckland	Homes were reminded on
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
Current Condition:			ation on the lot prior to the 1/1	8/22 inspection. Pace	esetter Homes installed silt
	fence on the sides of the lot	prior to the 6/27/22 ins	spection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Home	es sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:	Removed - Vencil Construct		r to the 4/19/22 inspection.		
Lot 78	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - McCaul sodded		i/21 inspection.		
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition: Lot 84			e portable toilet prior to the 1		
Current Condition:	Individual Lot Removed - Echelon Homes	Lot 84	the 6/15/21 inspection	Removed	
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
Current Condition:	Pending - Vencil began exca			i ending	163
ourient condition.	Silt fence needs to be install				
	Vencil Homes was informed	to complete by 11/1/2	1. Not done as of the last ins	pection.	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Hildy Homes soo		9/7/21 inspection.		·
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:			the lot prior to the 8/31/21 in:		<u> </u>
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	Yes
Current Condition:			ation on the lot prior to the 1/		w Chapter Homes installed
	silt fence in the northern dow	vnhill corners of the lot	prior to the 3/6/22 inspection	l <b>.</b>	
	07/4 (     1   1     1   1				
	Silt fence should be repaired	J.			
	Now Chapter Hamas was in	formed to complete by	1/26/22 Not done so of last	inepoction	
	new Chapter Homes was in	tormed to complete by	4/26/22. Not done as of last	inspection.	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - S&G sodded the	lot prior to the 5/18/21			
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No
Current Condition:			prior to the 10/20/21 inspecti		
	•		moved the dirt piles from the	•	•
	·		the curb inlet and removed t	•	•
			ded. Lot is relatively flat, E&A	inspector will monito	r the need for BMPs. HBC
	Homes removed the portable	e toilet prior to the 5/18	3/22 inspection.		
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No

Current Condition:	6/1/22 inspection. Lot is refrom the ROW prior to the	elatively flat, the inspecto 6/27/22 inspection.	or will monitor for the installati	on of BMPs. Vinton 22	·
Lot 103 Current Condition:		s. Dirt piles were observ	5/26/2022 prior to the 5/26/22 inspection ed in the ROW during the 6/2		
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:			prior to the 4/12/22 inspection		
		e lot is relatively flat, ins	pector will monitor for the inst	•	
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:		ion. The lot is relatively t	e lot prior to the 3/18/22 inspetent in the second sector will monitor for the second		
1 -+ 400			Т	Damassad	T
Lot 109	Individual Lot	Lot 109	- 5/40/00 in a setion	Removed	
Current Condition:	Removed - Homeowners	,	e 5/18/22 inspection.		1
Lot 111	Individual Lot	Lot 111	1 11/00/01	Removed	
Current Condition:	Removed - Caniglia Home		the 11/23/21 inspection.	_	
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC			A . ( )	V
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		
	Maintenance recommends Silt fence at the rear of the Vinton22 LLC was informed	ation updated from the 6	d staked down a portable toile //20/22 inspection. out and repaired or the lot sho 2. Not done as of last inspect	ould be sodded.	
	on 6/16/22, 6/21/22				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded t	he lot prior to the 5/18/2	1 inspection.		
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed along the r	north side of Lot 125 prior to t		
	Fair Condition - Silt fence The silt fence is damaged	was installed along the rand should be removed	north side of Lot 125 prior to t	he 9/28/21 inspection	
Current Condition:  Lot 132	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informe Individual Lot	was installed along the rand should be removed and to complete by 2/15/2.  Lot 132	north side of Lot 125 prior to to.  Not done as of the last ins.  3/29/2022	pection. Gene Graves Active	s was reminded on 6/2/22.
Current Condition:  Lot 132  Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in	and should be removed and should be removed at to complete by 2/15/2.  Lot 132 k Homes began construe prior to the 3/29/22 inspermoval.  ed out and repaired.  formed to complete by 4	north side of Lot 125 prior to t  .  2. Not done as of the last ins	pection. Gene Graves  Active 29/22 inspection. Tract in the ROW during the spection.	s was reminded on 6/2/22.  Yes  demark Homes installed silt
Current Condition:  Lot 132  Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot	and should be removed and should be removed at to complete by 2/15/2.  Lot 132 k Homes began construing prior to the 3/29/22 insperior and and repaired.  formed to complete by 4  Lot 133	north side of Lot 125 prior to the last insulation.  2. Not done as of the last insulation on the lot prior to the 3/2 ection. Dirt piles were noticed.	pection. Gene Graves  Active 29/22 inspection. Tract in the ROW during the spection.  Removed	s was reminded on 6/2/22.  Yes  demark Homes installed silt
Lot 132 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re	and should be removed and should be removed at to complete by 2/15/2.  Lot 132 k Homes began construing prior to the 3/29/22 inspermoval.  ed out and repaired.  formed to complete by 4  Lot 133 sodded by Groundscape	north side of Lot 125 prior to the last insulation.  2. Not done as of the last insulation on the lot prior to the 3/2 ection. Dirt piles were noticed prior to the last insulation.	pection. Gene Graves  Active 29/22 inspection. Tract in the ROW during the spection.  Removed on.	Yes demark Homes installed silt ne 4/19/22 inspection. E&A
Current Condition:  Lot 132  Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt is Silt fence should be clean	and should be removed and should be removed and to complete by 2/15/2.  Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29/22	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  2/26/22. Not done as of last inc  2s 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.	pection. Gene Graves  Active 29/22 inspection. Tradin the ROW during the ROW prior to the 6/1/22 inspection.	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Yes  Yes were noticed in the ROW
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt if Silt fence should be clean Belt Construction Co. Inc.	and should be removed and should be removed and to complete by 2/15/2.  Lot 132 k Homes began construit prior to the 3/29/22 inspermoval.  ed out and repaired.  formed to complete by 4  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and red out at the rear of the was informed to comple	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:  2s prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/20 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	pection. Gene Graves  Active 29/22 inspection. Trace in the ROW during the ROW during the ROW during the ROW during the Rowed Don. Active Inspection. Dirt piles ROW prior to the 6/1/12 inspection.	Yes demark Homes installed silt ne 4/19/22 inspection. E&A  Yes  Yes demark Homes installed silt ne 4/19/22 inspection. E&A
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Lot 142	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for result of the silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was resulted in Individual Lot Fair Condition - Belt Considering the 4/26/22 inspect Construction installed silt in Silt fence should be clean Belt Construction Co. Inc. Individual Lot	and should be removed and should be removed and to complete by 2/15/2.  Lot 132 k Homes began construption to the 3/29/22 insperior to the 3/29/22	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  2/26/22. Not done as of last inc  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 4/26/2022	pection. Gene Graves  Active 29/22 inspection. Tradin the ROW during the ROW prior to the 6/1/22 inspection.  Last inspection.  Active  Last inspection.  Active	Yes demark Homes installed silt the 4/19/22 inspection. E&A  Yes were noticed in the ROW (22 inspection. Belt
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt if Silt fence should be clean Belt Construction Co. Inc. Individual Lot Good Condition - GDR LL	and should be removed and should be removed and to complete by 2/15/2.  Lot 132 k Homes began construprior to the 3/29/22 inspendoral.  ed out and repaired.  formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referce on the sides and reduced out at the rear of the was informed to complete Lot 142 C excavated the lot prior.  LC removed the dirt pile	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:  2s prior to the 9/3/21 inspectic 4/26/2022 ed the lot prior to the 4/26/20 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	pection. Gene Graves  Active 29/22 inspection. Tradin the ROW during the ROW during the Rowsell on.  Removed on.  Active inspection. Dirt piles ROW prior to the 6/1/22 inspection.  Last inspection.  Active inspection.  Active inspection.	Yes demark Homes installed silt the 4/19/22 inspection. E&A  Yes were noticed in the ROW 22 inspection. Belt  No in the ROW during the
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition: Lot 136 Lot 142	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for resilt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was resild in Individual Lot Fair Condition - Belt Considuring the 4/26/22 inspect Construction installed silt in Silt fence should be clean Belt Construction Co. Inc. Individual Lot Good Condition - GDR LL 4/26/22 inspection. GDR LL	and should be removed and should be removed and to complete by 2/15/2.  Lot 132 k Homes began construprior to the 3/29/22 inspendoral.  ed out and repaired.  formed to complete by 4 Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referce on the sides and reduced out at the rear of the was informed to complete Lot 142 C excavated the lot prior.  LC removed the dirt pile	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  2/26/22. Not done as of last in  2s 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  4/26/2022 r to the 4/26/22 inspection. D	pection. Gene Graves  Active 29/22 inspection. Tradin the ROW during the ROW during the Rowsell on.  Removed on.  Active inspection. Dirt piles ROW prior to the 6/1/22 inspection.  Last inspection.  Active inspection.  Active inspection.	Yes demark Homes installed silt the 4/19/22 inspection. E&A  Yes were noticed in the ROW 22 inspection. Belt  No in the ROW during the
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition: Lot 142 Current Condition:  Lot 148 Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for resilt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was resild individual Lot Fair Condition - Belt Construction installed silt in Silt fence should be clean Belt Construction installed silt in Silt fence should be clean Belt Construction Co. Inc. Individual Lot Good Condition - GDR LL 4/26/22 inspection. GDR Lalong the curb line prior to Individual Lot Good Condition - THI Built during the 6/1/22 inspection.	was installed along the rand should be removed and to complete by 2/15/2.  Lot 132 k Homes began construent of the system of the 3/29/22 inspermoval.  ed out and repaired.  formed to complete by 4  Lot 133  sodded by Groundscape  Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and refere on the sides and refere on the sides and refere to the system of the lot prior.  Lot 142 C excavated the lot prior.  Lot 148 ders began excavation con. E&A inspector will me	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 ed the lot prior to the 4/26/22 enoved 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 r to the 4/26/20 inspection. Des from the ROW prior to the 6/1/2022 of the lot prior to the 6/1/22 inspection for removal. THI Builde	pection. Gene Graves  Active 29/22 inspection. Tract in the ROW during the Row prior to the 6/1/22 inspection.  Last inspection.  Active irr piles were noticed 6/20/22 inspection. Given prior to the Row prior to the Ro	Yes  Demark Homes installed silt are 4/19/22 inspection. E&A  Yes  Were noticed in the ROW  Yes  Were noticed in the ROW  LLC installed silt fence  No observed in the ROW  along the front of the lot prior
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition: Lot 142 Current Condition:  Lot 148 Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for r Silt fence should be clean Trademark Homes was in Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Cons during the 4/26/22 inspect Construction installed silt is Silt fence should be clean Belt Construction Co. Inc. Individual Lot Good Condition - GDR LL 4/26/22 inspection. GDR L along the curb line prior to Individual Lot Good Condition - THI Build during the 6/1/22 inspection Individual Lot Good Condition - THI Build during the 6/1/22 inspection. Individual Lot	was installed along the read to complete by 2/15/2.  Lot 132 k Homes began construent of the 3/29/22 insperior to the 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refere con the sides and refere to the 1/20/22 inspection. Lot 142 C excavated the lot prior LC removed the dirt pile to the 6/20/22 inspection. Lot 148 ders began excavation con. E&A inspector will metal.	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 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 4/26/2022 r to the 4/26/22 inspection. Des from the ROW prior to the 6/1/2022 of the lot prior to the 6/1/22 inspection to the 6/1/2022. The lot prior to the 6/1/2022 of the lot prior to the 6/1/2021. THI Builde	pection. Gene Graves  Active 29/22 inspection. Tract in the ROW during the ROW prior to the 6/1/22 inspection.  Last inspection.  Last inspection.  Active irt piles were noticed 6/20/22 inspection. Gilling Active spection. Dirt pile was res installed silt fence are respection.	Yes  I Ye
Lot 132 Current Condition:  Lot 133 Current Condition: Lot 136 Current Condition: Lot 142 Current Condition:  Lot 148 Current Condition:	Fair Condition - Silt fence The silt fence is damaged Gene Graves was informed Individual Lot Fair Condition - Trademar fence in the rear of the lot inspector will monitor for result of the silt fence should be clean to the silt fence should Lot Removed - The lot was result of the silt fence should be clean to	and should be removed and should be removed and to complete by 2/15/2.  Lot 132 k Homes began construption to the 3/29/22 inspersoral.  Lot 133 sodded by Groundscape Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refere con the sides and refere construction. Belt Construction reference on the sides and refere construction. Lot 142 C excavated the lot prior Lot 142 C excavated the dirt pile the 6/20/22 inspection. Lot 148 ders began excavation con. E&A inspector will medical the 150 Lot 150 Lot 150 Lot 150 Lot 150 Lot 160 Lot 16	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 ed the lot prior to the 4/26/22 enoved 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 r to the 4/26/20 inspection. Des from the ROW prior to the 6/1/2022 of the lot prior to the 6/1/22 inspection for removal. THI Builde	pection. Gene Graves  Active 29/22 inspection. Tradition the ROW during the spection.  Removed on. Active inspection. Dirt piles ROW prior to the 6/1/22 inspection.  Active irt piles were noticed 6/20/22 inspection. Gillion. Gillion. Gillion. Gillion. Gillion. Gillion. Gillion. Dirt pile was resinstalled silt fence at active spection. Dirt piles were noticed.  Active spection. Dirt piles was resinstalled silt fence at active spection. Dirt piles were spection.	Yes demark Homes installed silt the 4/19/22 inspection. E&A  Yes were noticed in the ROW (22 inspection. Belt  No observed in the ROW along the front of the lot prior ore noticed in the ROW  No ore noticed in the ROW

Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	10/21 inspection. A new pector has inquired abo d the basin was seeded nodifications as of the 9	led prior to the 1/3/20 inspective temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer and will update who all inspection. No res working effectively, t	ed in the basin during the en more information is ponse has been received he inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:	process of being cleaned inspection. An unidentifier structure was observed in and will update when more of the 9/28/21 inspection.	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe	ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 inspection, the inspector be. No response has been receptively, the inspector will mon	ng dewatered into silt to inspection. A new tenth has inquired about the eived regarding any ne	fence during 6/29/21 mporary water quality riser the change with the engineer ecessary modifications as
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin dotte when more information or response has been recommendation.	d prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are served regarding any necessationitor.	ely. The basin was in a 6/22/21 inspection. A he inspector has inquiund the basin was se	the process of being A new temporary water ired about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled process of being cleaned site informed the inspecto will monitor dewatering pro during the 7/31/21 inspect information is available. T	- The basin was installed out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has in the area around the basiny necessary modification.	ed prior to the 1/3/20 inspection spection. The basin had beet his employee in time to tell hir s. A new temporary water quiquired about the change with in was seeded and matted prions as of the 9/28/21 inspections.	n with a permanent risn dewatered without and to dewater through ality riser structure wathe engineer and will or to the 8/25/21 inspe	ser. The basin was in the BMP. The contractor on BMP, the E&A inspector is observed in the basin update when more ection. No response has
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7/2 7/31/21 inspection, the insavailable. The area aroun	20/21 inspection. A new pector has inquired abo d the basin was seeded	ed prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer and will update when 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP	101100 \$1101 to the 1/20/20 1110	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to 1 Additional silt fence was o appear to be part of Bridge inspection, due to vegetate silt fence behind lot 131 wand repaired the silt fence 1.) The silt fence needs to 2.) The silt fence needs to 1.) Gene Graves was info 6/2/22.	I for landscaping prior to noe on Lot 85 prior to the noe on Lot 85 prior to the he 3/1/21 inspection, rebserved on 3/30/21 alor eport, the inspector will ron in the area repair will as removed prior to the adjacent to SB 5 prior to be cleaned out northween be patched in one locater and to complete by 2/1	est of SB 3.	stallation is not necessit fence was removed this time due to active to the Culvert, the road baserved adjacent to Stime, the inspector will aves removed the silt inspection. Gene Grant inspection.	sary at this time. Gene on the south end of the e homebuilding in the area. adway project does not 68 5 during the 4/13/21 Il continue to monitor. The fence in vegetated areas
Current Condition:			fence prior to the 4/15/20 insp		1
SF 6	Silt fence	See SWPPP		Removed	
Current Condition: SF 7			fence prior to the 4/15/20 insp		<u> </u>
Current Condition:	Removed - The silt fence	s now included with the	new grading project to the so	uth of Bridgeport as o	f the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	/00 in an anti-	Removed	
Current Condition: SF 9	Removed - Silt fence was Silt fence	See SWPPP	20 inspection.	Removed	
Current Condition:			fence prior to the 4/15/20 insp	ection.	
SF 10 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	 fence prior to the 4/15/20 insp	Removed	l
SF 11	Silt fence	See SWPPP	ionoe phoi to the 4/15/20 INSC	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 12	Silt fence	See SWPPP	familia and a state (100 to 100 to 10	Removed	
Current Condition:	Removed - Commercial S	eeaing removed the silt	fence prior to the 4/15/20 insp	ection.	

SF 13	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp	ection.			
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence		new grading project to the so		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 unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21						
	inspection.						
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes		
Current Condition:	Fair Condition - Commerce	ial Seeding installed stra	w wattles above the curb inle	ts adjacent to the cond	crete washout prior to the		
	4/15/20 inspection.						
	The western wattles shou	ld be cleaned out/repaire	d or replaced and wattles sho	ould be extended to Lo	ot 58		
		·	·				
	Gene Graves was informed	ed to complete by 3/8/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21,		
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. 6/2/22					
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Street cleaning is needed.						
	S .						
	Gene Graves was informed	ed to complete by 3/2/21.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21.		
	7/1/21, 9/2/21, 12/2/21, 2/						
	, , , , , , , , , , , , , , , ,	Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			P signs at the intersection of 3		No Quinto Stroot, at the		
Current Condition:			d, and at the intersection of C				
			WPPP sign at the Laquinta S				
			t 108th and Laquinta street w				
			nstall as needed in the Spring				
			2 inspection due to the Cornh				
		•	<u>'</u>				
			and all attachments were prep				
			qualified personnel properly				
Certification Statement:			ersons who manage the syste				
Certification Statement:			d is, to the best of my knowle				
	am aware that there are c	ignificant penalties for su	hmitting false information inc	luding the possibility o	f fines and imprisonment		
		igrimodrit portattios for so	ibilitaling laise illioilliation lile		· ·····oo ama impiroominom		
	for knowing violations."	ignificant penalties for se	ionnang raise information inc	у р, -	oo ana imprisoriineni		
	for knowing violations."	ignineant penaltes for se	is many raise mornation me				
	for knowing violations."	ignificant penalties for se	Drinking raise information inc		·		
Inspector Signature:		grimourit periodices for so	ismixing raise information inc	Reviewed Bv:	St Se		